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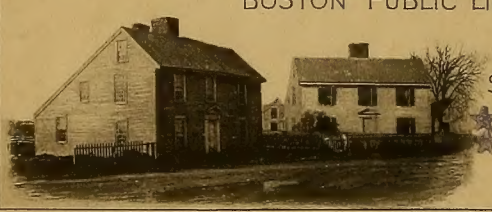

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# MESSAGE

FROM THE

## *PRESIDENT OF THE UNITED STATES,*

ACCOMPANYING

## A Statement of Expenditures

FROM THE 1ST OF JANUARY,

1797,

Adams 1025
vol. 1

BY THE QUARTER MASTER GENERAL, AND THE NAVY AGENTS,

FOR THE CONTINGENCIES OF THE

*NAVAL AND MILITARY ESTABLISHMENTS,*

AND THE

NAVY CONTRACTS

FOR

## *TIMBER AND STORES.*

TRANSMITTED IN PURSUANCE OF A RESOLUTION OF THE HOUSE, OF THE 3d OF MAY LAST.

[Part I]

---

23d DECEMBER, 1802.

ORDERED TO LIE ON THE TABLE.

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223

WASHINGTON CITY:

PRINTED BY WILLIAM DUANE AND SON.

1803.

ADAMS 102.5
v.1

*Gentlemen of the House of Representatives,*

IN pursuance of the resolution of the House of Representatives of the 3d of May last, desiring a statement of expenditures from January 1, 1797, by the Quarter Master General and the Navy Agents, for the contingencies of the naval and military establishments and the navy contracts for timber and stores, I now transmit such statements from the offices of the Secretaries of the Treasury, War, and Navy, where alone these expenditures are entered.

TH: JEFFERSON.

*December* 23, 1802.

WAR DEPARTMENT,

*8th May*, 1802.

SIR,

I ENCLOSE you a resolution of the House of Representatives of the United States, requiring " a detailed account of the expenditure and application of all public monies which have passed through the Quarter Master General's department, from the 1st day of January, one thousand seven hundred and ninety seven, to the 31st of December, one thousand eight hundred and one :" and of the contingent expenses, &c.

In order that I may be enabled to carry said resolution into effect, you will be pleased to furnish me with statements of said accounts, for the period in which they have been rendered to your office for adjustment.

I am, Sir,
Very respectfully,
Your obedient servant,

H. DEARBORN.

WILLIAM SIMMONS, ESQUIRE.

---

DEPARTMENT OF WAR,

ACCOUNTANT'S OFFICE, *December 9th*, 1802.

SIR,

IN compliance with your letter enclosing a resolution of the House of Representatives of the United States, of the 3d May last, requiring " a detailed statement of the expenditure and application of all the public monies which have passed through the Quarter Master General's department, from the 1st January, 1797, to the 31st December, 1801—and a similar account of the contingent expenses of the War Department :" I hand you the following documents embracing those objects—

1st. A detailed statement of the expenditures made by John Wilkins, junr. Quarter Master General, ascertained from his accounts rendered to this office.

2d. A detailed account of the expenditure and application of the public monies which have passed through the Quarter Master General's department, from the 1st January, 1797, to the 31st December, 1801, ascertained from the books of this office.

3d. Abstract of the expenditure and application of monies for the contingent expenses of the War Department, from the 1st January, 1797, to the 31 December, 1801.

I am, Sir,
Very respectfully,
Your humble servant,

WILLIAM SIMMONS.

*The honorable the* SECRETARY OF WAR.

WAR DEPARTMENT,

DECEMBER 20th, 1802.

SIR,

*I HAVE been directed by the Secretary of War to transmit you "the detailed statement of the expenditures and application of all the public monies which have passed through the Quarter Master General's department, from the 1st of January, 1797, to the 31st of December, 1801; and a similar account of the contingent expenses of the War department:" made agreeable to a resolution of the House of Representatives of the United States, of the 3d of May last.*

*I have the honor to be,*

*Very respectfully,*

*Your most obedient servant,*

*J. WINGATE, JUN. Chief Clerk.*

The President of the
United States.

No. 1.

# A DETAILED STATEMENT

OF

## The Expenditures

MADE BY

## *JOHN WILKINS, Junior,*

QUARTER MASTER GENERAL.

ASCERTAINED FROM HIS ACCOUNTS RENDERED TO THE OFFICE OF THE

*ACCOUNTANT of the WAR DEPARTMENT.*

# GENERAL ACCOUNT OF CLAIMS

OF THE

## QUARTER MASTER GENERAL, JOHN WILKINS, Jun.

## For Expenditures

BETWEEN THE

FOURTH OF JUNE, 1797, AND MONTH OF MAY, 1802.

INCLUDING

*The Sum of* 6,336 *Dollars, and* 55 *Cents of Expenditures, between July,* 1796, *and Feb.* 1798.

BEING TRANSFERRED FOR SETTLEMENT

FROM THE

## TREASURY DEPARTMENT,

*Where they had been disallowed on settlement, in September,* 1798.

FURNISHED IN PURSUANCE OF A RESOLUTION OF THE HOUSE OF REPRESENTATIVES OF THE UNITED STATES, DATED THE THIRD OF MAY, 1802.

IN THE

# QUARTER MASTER DEPARTMENT.

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| a W | 1796 Aug. 24 | J. May - - | for fuel, forage, &c. in July and August, 1796, to lieut. Campbell and to the garrison of Detroit, - - - - - - - | 311 | 42 |
| | 1797 Feb. 11 | N. P. Hopkins - | at fort Washington, for clerk hire, in Nov. and December, 1796, - - - | 20 | |
| | Mar. 23 | T. M. Woodson - | at do. for extra services as pay master to quarter-master department, from 1st Oct. 1795, to 4th March, 1797, at 10 dolls. a mo. | 173 | 33 |
| | Mar. 24 | S. Henley - - | at Greenville, for his pay and subsistence as assistant quarter-master, from 1st Oct. 1796, to 3d March, 1797, at 30 dolls. a month, and 2 rations per day, - - - - - | 215 | 64 |
| | May 13 | N. P. Hopkins - | for clerk hire, from 1st January to 3d March, 1797, at 10 dolls. a month, 12 lb. candles for the quarter master's office, 3 dolls. 30 panes glass and 15 bushels corn for fort Hamilton, 11 dolls. - - - | 35 | |
| | June 7 | I. Torrence - | for monies expended by him at fort St. Clair, in Nov. 1796, and at fort Hamilton in March, 1797, for fodder for 2 public horses, - | 6 | 50 |
| | 19 | S. Henley - - | at fort Washington, for his pay, &c. as conductor of military stores, from 4th March to June 3d, 1797, at 30 dolls. a month, and 2 rations per day, - - - - - | 127 | 72 |
| | 22 | T. M. Woodson - | at do. by assignment for the pay of sundry carpenters, waggoners, labourers, &c. for their services between Feb. 1796, and June 1797, - - - - | 861 | |
| | Sept. 1 | S. Henley - - | at fort Wayne, for his pay, &c. as conductor of military stores, from 3d June to 31st August, 1797, at 30 dolls. a month, and 2 rations a day, - - - | 129 | 6 |
| | Oct. 2 | J. Lang - - | at Pittsburg, for a cable delivered there, wt. 280 lb. at 1*s.* 8*d.* a lb. - - - | 62 | 22 |
| | - | M. Duncan - | at Do. for 317 bushels coal, - - | 10 | 56 |
| | 12 | S. Henley - - | at fort Wayne, for his pay, &c. as conductor of military stores, for September 1797, at 30 dolls. a month, and 2 rations a day, - | 44 | |
| | Nov. 4 | T. Jones - - | for his services, transporting public money from Cincinnati to Knoxville, from 5th June to 14th August, 1797, and for expenses of 2 public horses for 16 days of said time, | 121 | 44 |
| | | | $2,117 89 | | |
| B Containing his abstracts from No. 12 to No. 32. | 1797 June 4 | L. Sever - - | his expenses to go to the Illinois, by order of captain P. commanding, - - - | 3 | |
| | 13 | J. Patton - - | at Louisville, for service of himself and 5 men taking a public boat over the falls, - | 6 | |
| | 17 | J. Williams - - | at fort Washington, for a large perogue or boat, | 30 | |
| | 23 | J. B. Brent - | at Lexington, for keeping 2 public horses 5 nights, - - - - | 3 | 75 |
| | July 12 | J. Thompson - - | Greenville, for his services as a drafted waggoner, from 17th February, 1796, to 16th June, 1797 at 5 dolls. a month, - - | 80 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1797 | | | | |
| | July 12 | W. Tennere - | for his services as an artificer at Detroit, from 4th March to 2d June, 1797, at 5 dolls. per month, - - - - - - - | 14 | 83⅓ |
| | 15 | I. O'Brien - | Loramies, for do. as a waggoner, from 6th June to 5th July, at 15 dolls. per month, | 15 | |
| | - | I. Weirs - - | at Do. for do. as a do. from 3d March to 3d May, 1797, at do. - - - | 30 | |
| | - | T. Cashman - | at Do. as a drafted waggoner, from 6th June to 31st December, 1796, at 5 dolls. per mo. | 34 | 33⅓ |
| | - | A. Mann - - | at Do. as waggoner, from 26th April to 25th May, 1797, at 15 dolls. per month, - | 15 | |
| | Sept. 6 | C. Mingo, alias Col. Haynes | Chickasaw Bluff, for carrying public dispatches from Chickasaw nation to Cumberland, paid by order of capt. Guion, commanding, | 25 | |
| | 12 | I. Swan - - | at Michilimackinac for 120lb. tallow, delivered per certificate of M. Burbeck, for garrison at that place, - - - - | 20 | |
| | - | C. Miatt - - | at Do. for 10 bushels corn, delivered per certificate of Do. for do. - - - | 16 | 66⅔ |
| | 16 | N. Hunter - - | Chickasaw Bluff, carrying public dispatches to capt. I. Guion there, as per his certificate, | 24 | |
| | 18 | M. Labruyere - | Michilimackinac, 2 setts horse harness at 10 dolls. is $ 20, and 15 bushels corn, $ 22½ per certificate of M. Burbeck, commanding, | 42 | 50 |
| | 20 | W. M'Cleland - | for transporting public money from Lexington to Knoxville, - - - - - - | 15 | 45 |
| | 28 | N. Callhoon - | Chickasaw Bluff, 133¼ galls. whiskey, at 1 dol. | 133 | 25 |
| | 24 | I. M'Ilhenney - | for his canoe to transport capt. Limen's baggage from fort Franklin to Le Boeuf, 14 days | 1 | 89 |
| | 29 | C. Keiser - | Lexington, for shoeing 6 public horses, 3 in May, and 3 in Sept. 1797, - - | 12 | |
| | Oct. 2 | N. Campbell - | Pittsburg, services as armourer for June, July, August and September, 1797, 4 months, at 25 dollars, - - - - - | 100 | |
| | 6 | N. Mallory - - | for boating, baggage, and dispatches of the commander in chief, from Le Boeuf to fort Franklin, - - - - - | 6 | |
| | Nov. 3 | I. Foay - - | at Chickasaw Bluff, provision furnished sergt. Stoddart, who was on command there in January 1797, - - - - - | 13 | 87 |
| | 4 | P. Leslie, and Co. - | at Do. for 26 days hire of 2 oxen, 52 dolls. 5 quires paper, $ 5 75 - - - | 57 | 75 |
| | 6 | S. Scidmore - | for services as a carpenter, 76 days, at the Chickasaw B. - - - - - | 12 | 66 |
| | - | J. Millikin, - - | Fort Adams, for do. as a blacksmith and collier, - - - - - | 14 | 50 |
| | 7 | J. Hall - - - | at do. for building an oven for the garrison there, - - - - - | 6 | |
| | - | E. K. Semple, - | for services (by order of general Wilkinson) as quarter master to a detachment of troops destined to the Ohio river, from 16th of September to 6th of November, 1797, | 22 | |
| | - | V. Baker - | Chickasaw B. for do. as a blacksmith for 84 days, - - - - - | 14 | |
| | - | S. Gregory - - | going express by order of general Wilkinson, to commanding officer of Fort Knox, - | 12 | |
| | 20 | Z. Bins - - | for piloting a detachment commanded by major Cushing, over the rapids of the Wabash, | 3 | |
| | 29 | J. Hudson - | Loramies, for 30lb. tallow, delivered in March 1797, - - - - - | 5 | |
| | Dec. 7 | P. Rushion - - | for piloting a detachment of captain Guion's company from Chickasaw Bluffs to Natchez, | 30 | |
| | - | J. Prescott - | for piloting capt. Guion's detachment to Natchez, - - - - - | 3 | |
| | 13 | R. Taylor - - | at Natchez, for 1 horse, - - - - | 900 | |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1797 | | | | |
| | 21 | J. Todd - | for services assisting Wilson to navigate boat carrying dispatches to captain Guion at the Natchez, - - - - - | 24 | |
| | - | T. England - - | for do. do. do. do. do. do. | 15 | 50 |
| | 1798 | E. Hinks - | for two months services as an artificer, charged as performed 9th of November, 1797, | | |
| | Jan. 1 | | Natchez, - - - - - | 10 | |
| | - | N. Campbell - - | Pittsburg, for services as armourer there, for October, November, and December, 1797, at 25 dollars, - - - - | 75 | |
| | 2 | T. Rigdon - | at Pittsburg, for 18 bushels of oats, delivered at the public granery there, at 50 cents - | 9 | |
| | 3 | Five soldiers - | Fort Franklin, for their several labour at that place, in November and December 1797, as carpenters - - - - - | 40 | 50 |
| | - | J. Mitchell & Co. | Fort Franklin, for cutting and cording wood between 15th of November and 31st of December 1797, for use of that garrison, - | 16 | 5 |
| | - | J. Winters - | for 41 bushels of oats, delivered at public granery at Pittsburg, at 50 cents - | 20 | 50 |
| | - | J. Carlisle - - | for 44 bushels of oats at 3s. 6d. and 8½ bushels at 3s. 9d. delivered at do. - | 24 | 78⅓ |
| | - | J. M'Coy, - | for 25¼ bushels of oats, at 3s. 6d. delivered at do. - - - - | 11 | 90 |
| | - | G. Fowler - - | Fort Franklin, for services as assistant quarter master there, for October, November and and December 1797, at 30 dollars pr. month | 90 | |
| | - | Captain T. Lewis, | paid T. Painter for carrying his baggage from Philadelphia to Pittsburg - | 20 | |
| | 4 | J. Steele - | for conducting a boat of public cloathing from there to fort Washington - - | 25 | |
| | - | E. & Macconnel | for disbursements made by them at Falls of Ohio, in October and November, 1797 | 31 | 50 |
| | - | E. Marschalf - | Pittsburg, for conducting a boat of public cloathing from there to fort Massac - | 30 | |
| | - | J. Alexander - - | do. for 33½ bushels of oats, delivered at granery at 3s. 6d. | 15 | 63½ |
| | 6 | Twenty-two men - | do. for assisting in cutting out the boats from the ice, captain Pierce's detachment being on board - - - - - - | 21 | |
| | - | N. Hunter - | Natchez, for 1 pair of working oxen for public use - - - - | 60 | |
| | - | Ditto - - | Do. do. do. do. | 60 | |
| | 8 | G. Drewyer - | Do. for services from 1st of July to 30th of November 1797 - - - - | 78 | |
| | - | J. Belwood - - | Pittsburg, for services as express for War Department there to fort Massac, from 15th October 1797, to 6th January 1798, $ 54 83, and monies expended, $ 30 50 - | 85 | 33 |
| | - | W. Howe - - | for 450 bricks for public buildings at fort Wilkinson - - - - | 3 | 25 |
| | - | J. Barkley - | Le Boeuf, for services as assistant quarter master at that place, for October, November and December 1797, at 30 dollars - | 90 | |
| | - | J. M'Clair - | Natchez, for do. as express for 5 months | 82 | 50 |
| | 11 | Three boatmen | for two days services each, transporting corn from the island to Pittsburg - | 3 | |
| | - | L. Bliss | for his services as drafted waggoner from Le Boeuf and Presqu' Isle, in October, November and December 1797 - | 21 | |
| | - | W. Gaston - - | at Pittsburg, for 44½ bushels of oats, delivered at the granery at 40 cents - | 17 | 80 |
| | 10 | W. Laugherty - | at do. for 28½ bushels of oats, delivered at do. | 11 | 95 |
| | - | T. Strathers - | Do. for hay and corn for public oxen - | 9 | 83⅓ |
| | 12 | R. Mathewson - | Do. for 37½ bushels of oats, delivered at the granery at 40 cents - - | 15 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Jan. 12 | M. & Brown - | Loramies, for steel and thread for quarter master department, - - | 2 | 75 |
| | - | F. Hamilton - | Pittsburg, for 13 twill'd forage bags, delivered there, - - - - - | 13 | |
| | 13 | Four Artificers - | Presqu' Isle, for services as blacksmiths, carpenters, &c. terminating in December, 1797 - - - - - | 147 | |
| | - | Four do. - | Do. for do. as drafted teamster, blacksmith, wood cutters, &c. - - - | 56 | 13⅓ |
| | - | C. Forgett - | Pittsburg, for 10 days services extricating the boats with captain Peirce's company from the ice, and bringing corn from Hamilton's island - - - - - | 10 | |
| | - | G. Leighleberger - | Do. for carriage of articles from fort Franklin to the Massac boats (12 loads). - | 7 | 16⅔ |
| | 14 | R. Carr - - | Presqu' Isle, for 4 days carriage of general Wilkinson's baggage between there and Le Boeuf, and for a sled purchased for same purpose - - - - - | 24 | |
| | 15 | J. West - | Pittsburg, for 10 tons of hay, delivered 6 miles above there - - - | 90 | |
| | - | J. Engleman - | Do. for 3 barrels, cooperage of sundries, - | 9 | |
| | 16 | P. & P. Schabells - | Do. for their services as pack-horseman, from 7th to 16th January 1798, at 15 dollars per month each - - - - - | 10 | |
| | - | Enos (an Indian) - | Do. for bringing dispatches from Detroit to Pittsburg - - - - | 10 | |
| | - | J. Potts - - | Do. for hire of a canoe for the purpose of going express to fort Washington - | 7 | 87½ |
| | - | D. Ellsworth & Co. | Presqu' Isle, for paper, nails, plaistering trowell and one chalk line, delivered to the order of captain R. Bissell, commanding that post | 10 | 37 |
| | - | D. Hamsher - | Pittsburg, for sundry tin work for head quarters at Pittsburg, by order of general Wilkinson - - - - - - - | 45 | 23 |
| | 16 | C. Swan - - | Do. as a reimbursement for so much paid J. Mathews for his time, expenses, &c. going to Kentucky to sell paymaster general's bills on the secretary of war in 1796 - | 75 | 30 |
| | 16 | J. Wrenshall - | at Pittsburg, for 1 yard of oil cloth, for quarter master department there - - | | 62 |
| | - | G. Dubac - | Do. for 3 bed cords, do. do. | 1 | 80 |
| | 17 | J. Conningham - | Do. for 1 pair of saddle-bags for conveying public dispatches down the Ohio - | 5 | |
| | - | V. Pankake - | Do. for 2,000lb. hay at public stable there, at 15 dollars the ton - - - | 13 | 39 |
| | 18 | J. Wrenshall - | Do. for 6 rolls of tape for quarter master general's office - - - - | 1 | 20 |
| | 19 | J. M'Goun - | Do. for oats delivered public granery there at 2s. 9d. - - - - | 13 | 93⅓ |
| | 20 | R. Clement - - | Presqu' Isle, for use of his boat for 24 days on an express voyage to Coyahaga river, from 23d October, to 15th of November 1797, | 9 | |
| | - | Lieut. N. Rosecrantz | Do. paid at Coyahaga river for provisions for express party in November 1797 - | 22 | 10 |
| | - | A. M'Curdy - | Pittsburg, for 18½ bushels of oats delivered at the granery - - - | 6 | 78⅓ |
| | - | D. Grant - | Do. for two tons q. h. 20lbs. do. do. - | 34 | 44 |
| | - | C. Swan - - | Do. as a reimbursement expended for nails for securing his papers, for forage, &c. | 9 | 25 |
| | - | J. Naylor - | Presqu' Isle, for his services as assistant quarter master for December 1797, 22 dollars, subsistence, $5 50⅓, and travelling expences, 10 9 - - - - - | 45 | 59⅓ |
| | 21 | Five Soldiers - | Do. for their services in clearing and repairing the road from Le Boeuf to Franklin, from | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | August to October 1797, under direction of lieutenant Rosecrantz - - - | 50 | |
| | Jan. 21 | W. Boydston - | Do. for 2 months services for do. do. do. | 10 | |
| | 22 | G. Wells - - | Pittsburg, for 29 days services of a waggon from 15th December to 21st January, at 4 dollars - - - - - | 116 | |
| | - | C. Cecil - - | Do. for bottoming and mending 27 camp kettles - - - - | 4 | |
| | 23 | J. Loughry - | Do. for services and expenses bringing from Shippensburg the horses rode to that place by Little Turtle and others - - | 40 | 53⅓ |
| | 24 | Nine boatmen - | Do. for services 2 days on the Alleghany, at 50 cents - - - - - | 9 | |
| | - | Three men - | for their services employed in a boat loaded with corn in the Alleghany, and stopped by ice, from November to 5th January 1798 | 71 | 73 |
| | 24 | D. & I. Beelen - | Pittsburg, for gimblets, writing paper and corn - - - - - | 22 | 6⅔ |
| | - | J. Ross - - | Do. for a balance of iron work at that place from August to December 1797, including purchases - - - - - | 91 | 78⅔ |
| | 25 | R. M'Kinney - | Do. for carriage of stores from Fayette to the Massac boats, and hauling 2 loads of hay and general Wilkinson's baggage - | 13 | |
| | - | G. M'Connell - | Do. for 34 bushels of oats delivered at Pittsburg granery at 2s. 9d. - - | 12 | 46⅔ |
| | 26 | J. M'Fere - - | Fort Massac, for a Kentucky boat - | 3 | |
| | - | M. Pike - | Do. for 9 ox hides, 1 small stove, 1 coil of small rope - - - - | 16 | |
| | 27 | T. Hamilton - | Pittsburg, for 17½ bushels of oats delivered at the granery - - - - - | 5 | 83⅓ |
| | 26 | G. Buchanan - | Do. for 11¼ Do. do. do. do. | 4 | 21⅔ |
| | 27 | J. Stewart - | Do. for 16½ Do. do. do. do. | 6 | 5 |
| | - | P. Kintner - | Do. for saddlery work, from May 1797, to 17th January 1798 - - - | 28 | 73⅓ |
| | 30 | W. Elliot - - | Do. for 3 tons of hay at 12 dollars - - | 36 | |
| | 31 | R. Griffin - - | Do. for work done at head quarters by the commander in chief's orders - - | 17 | |
| | - | J. Byrery - | Do. for 30 days services taking care of public oxen, wintering - - - | 11 | 61 |
| | - | E. & Barclay - | Do. saws, planes, chissels, gimblets, &c. | 50 | 19⅓ |
| | Feb. 1 | Three men - | Do. 4 months services each, employed as express by water from Pittsburg to Massac, with dispatches from War-Office - | 144 | |
| | - | O. M'Gowan - | for his services as clerk to the quarter master general's office, for month of January, '98 | 38 | 85 |
| | 2 | I. Woolslare - | Do. for 1 canoe - - - | 16 | |
| | - | G. Cook - - | for salt for public oxen and horses wintering, | 8 | 25 |
| | - | S. Johnston - | his time and expenses searching for public horses by order of major Lovell - | 5 | |
| | - | J. Ormsby - | Do. ferriages of troops, &c. over the Monongahela river, from September 1795 to May 1797 - - - - - | 3 | 50 |
| | 3 | C. Conrod - - | Do. his services as boatman near Pittsburg from 15th of December 1797, to 2d of February, at 12 dollars per month - | 19 | 43 |
| | - | I. Kennedy - | Do. for 5 twilled forage bags delivered at Pittsburg - - - - - - - | 5 | |
| | - | T. Wilkins - - | Do. 6 days as an express - - - - | 10 | 33 |
| | 4 | R. and N. Gregg - | for 3 yards of oil cloth for securing public dispatches - - - - - | 2 | 20 |
| | 7 | I. Smith - - | Do. for carpenter's work done at the kitchen and stable of commander in chief, and repairing boat - - - - | 22 | 17⅓ |
| | Feb. 5 | W. Morrison - | at Pittsburg, for his services cutting timber for the gallies, from January 9 to February 3, | 12 | 72 |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Feb. 5 | White and 3 others - | at Pittsburg, 5 days services each, assisting to bring a load of hay to Pittsburg - | 10 | |
| | - | P. Carriger - | Do. 13 days going to Redstone, and services as boatman on the Monongahela, in September 1797 - - - | 6 | 50 |
| | 6 | I. Park - - | Do. for the carriage of spike and nail rods and bar-iron, from Harrisburg to Pittsburg - | 501 | |
| | 7 | A. M'Allister - | Do. his services as a pack horseman, from 7th October 1797, to 7th of February, 1798 | 48 | |
| | - | B. Russell - | Presqu' Isle, for carrying dispatches to Pittsburg, from 22d of January to 4th of February 1798 - - - - | 25 | 26½ |
| | - | W. Curry - - | Ft. Washington, for pasturage of public cattle, from 1st of January to 1st of April, 1798 | 30 | |
| | 8 | I. Armstrong - | Do. for his services as boat master from 1st of Oct. 1797, to 31st Jan. 1798, at $20 per mo. | 80 | |
| | - | E. Moss & E. Robbins | Do. for their services as boatmen at 16 dollars per month - - - | 128 | |
| | - | I. B. Clow - - | Pittsburg, for white washing the commander in chief's quarter's at Pittsburg - | 5 | 43 |
| | - | D. Irwin - - | Do. for hay and straw delivered the United States cavalry in February 1795, and February 1798 - - - | 19 | |
| | - | I. Morrison - | Do. tables for the use of head quarters - | 43 | |
| | 9 | Cors. Dysart - | Do. for transportation of bar-iron from Harrisburg to Pittsburg - - - - | 282 | 48 |
| | - | I. and A. Hunt - | Fort Washington, for 1 horse 60 dollars, 122 bushels of corn, 122 dollars, furnished at Picque town, and 300 do. furnished at fort Hamilton, 75 dollars, spade and padlock 2½ dollars - - - - | 259 | 50 |
| | 10 | I. Robinson - | Do. for his services as a boatman employed to take 2 boats from Pittsburg to Massac - | 116 | 71⅓ |
| | - | I. Nicholls - - | Do. do. do. from 28th August 1797, to 10th February 1798 - - - | 65 | 60 |
| | 12 | Five Men - | Fort Le Bœuf, being 5 soldiers drafted as carpenters, sawyers, &c. in 1797 - | 94 | 50 |
| | - | Six Men - - | Do. do. drafted as masons and teamsters in 1797 - - - - | 57 | 62⅓ |
| | - | T. Arthurs - | Pittsburg, for hauling hay from beach of Monongahela to public stable - | 5 | |
| | - | R. Rowland - | at Pittsburg, for corn, oats and straw for oxen and horses wintering, and including 19 dollars, 83⅓ cents, for 3 men's board taking care of them - - - - | 115 | 43⅓ |
| | - | I. Craig - - | Do. for culinary and table furniture for major Freeman, purchased by order of Secretary of War's letter of 26th of January 1798 - | 63 | 36¾ |
| | - | W. Miller - | Fort Washington, for a gate and rails, 5 dollars, for axletree and 3 ox bows, 2¼ dollars | 7 | 15 |
| | - | I. Taylor - - | Pittsburg, expenses of 2 horses from Shippensburg to Pittsburg - - | 6 | 70 |
| | - | M. Hulings - | Do. for 5 days hire of a boat bringing hay to Pittsburg - - - - | 5 | |
| | 13 | B. & W. Kent - | Le Bœuf, services as drafted laborers working on the roads by order of lieut. Rosecrantz | 21 | 45 |
| | - | Three Men - | Fort Washington, for services as boatmen from 28th of August 1797, to 8th of Feb. 1798, at 12 dollars per month - - | 193 | 20 |
| | - | I. Brannan - - | Do. services as do. do. do. do. | 64 | 40 |
| | - | T. Brannan - | Do. services as do. do. do. do. | 64 | 40 |
| | - | W. M'Clenachan - | Le Bœuf, transportation of public stores from there and Mr. Strong's, to Presqu' Isle - | 10 | 68 |
| | - | S. Huling - - | Pittsburg, for a waggon complete (except the bed) with breast chains - - | 75 | |
| | - | G. Machemson - | Detroit, for iron delivered there - | 6 | 87½ |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Feb. 13 | I. Riddle | Fort Washington, 6 quires of paper at 3s. 9d | 3 | |
| | 14 | S. Neely | Pittsburg, 21 bushels of oats delivered at the public granery | 8 | 40 |
| | - | W. Turner | Fort Massac, for 340 fathom of rope, 104lb. rattling and 26 cable | 177 | 50 |
| | 15 | I. Williams | Fort Washington, large skift | 16 | |
| | - | R. Abbot | Fort Wayne, expresses going to Pittsburg | 3 | |
| | 16 | I. Laferty | Detroit, extra pay as cook in quarter master department, from 7th of August to 7th of September 1797 | 5 | |
| | - | I. Clements | for the hire of a boat 6 days at Detroit, 4½ dollars, and for making and mending breech bands, 3 dollars | 7 | 50 |
| | - | C. Rivard | for 5 bushels and 81 pecks of corn delivered at Detroit at 1¼ dollar | 6 | 56 |
| | 17 | F. Haymaker | Presqu' Isle, for the services of his team in January and February, employed in transporting cloathing from French Creek to Le Bœuf and expresses, and opening the road | 108 | |
| | - | R. Carr | transportation of public stores from Le Bœuf and M. Strong's to Presqu' Isle, as certified by captain Bissel | 22 | 68⅓ |
| | - | H. Hamilton | for a large quantity of corn fodder delivered at Fort Hamilton | 20 | |
| | - | B. Cummins | for 7 days hire of a boat bringing hay to Pittsburg, from 19th to 25th of December, 1797 | 7 | |
| | 18 | Z. Montgomery | a pike at Massac, for 6 yards of linen, 6 dollars, and for 1 raw hide, 1 do. | 7 | |
| | 19 | I. M'Elhenney | at Pittsburg, for his services assisting in hauling and ferrying timber for the gallies | 3 | |
| | - | S. Colbert | for his services as teamster at Detroit for 1 month and 10 days | 20 | |
| | - | E. Kent | for his services as ox-team driver between Pittsburg and Presqu' Isle, from 6th of September to 14th of October, 1797 | 25 | 69⅓ |
| | - | R. Kean | for transporting 12 stoves from Le Bœuf, to Presqu' Isle, weighing C.20 1 2lbs. | 20 | 26 |
| | - | W. Cribbs | Fort Massac, for 1 keel-boat 150 dollars, 8 rowing oars, 4 dollars, and 1 steering oar, 2 dollars | 156 | |
| | - | C. Curry | for 43½ bushels of corn, $ 54 37, and 13 bushels of Wheat, $ 24 37, delivered at Detroit | 78 | 74 |
| | 20 | N. Lord | for 21 days service of himself and 4 oxen, transporting cloathing from French creek to Presqu' Isle, in January and February, as certified by captain Bissel | 63 | |
| | - | S. Jackson | for 49lb. of flour furnished at Meadsville, for men employed there in the quarter master department | 4 | 33 |
| | - | D. Roberts | at Natchez, for his services as Indian express, paid by order of captain Guion | 4 | |
| | 21 | M. & Browne | Fort Washington, for 1 horse 6 years old | 75 | |
| | - | R. Stewart | Pittsburg, for 50 oxen at 13s. | 86 | 66 |
| | 22 | W. Murphy | Fort Washington; for his services as pack-horse driver from 27th of May, to 4th of August 1797, at 15 dollars | 34 | |
| | - | I. M. Cool | for 15 days hauling (with a cart, 2 horses and driver) timber from the beach of the Alleghany to the navy-yard for the gallies | 40 | |
| | 23 | I. Loyd | for extra pay as an axe-man on the river Rouge from 27th of November 1797, to 3d of February 1798, at 5 dollars | 11 | 16⅔ |
| | - | E. Pratt | for do. do. do. do. | 11 | 16⅔ |
| | - | D. Lawrence | for do. do. do. do. | 11 | 16⅔ |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Feb. 23 | B. Richards - | Pittsburg, for 1 canoe - - | 9 | |
| | - | I. Potter - - | for 5 cords of wood delivered at the beach of the Monongahela in Pittsburg - - | 10 | |
| | - | T. M. Woodson - | paid T. Shadwick for finding a public express horse in July 1797, at Pittsburg - | 3 | |
| | 24 | D. Bussells - | for his services as drafted teamster from Le Bœuf to Presqu' Isle, in January and February, at 7 dollars per month, $ 5 35, and forage of a public horse on the road, 1 dollar - - - - | 6 | 35 |
| | - | I. Smur - - | Pittsburg, for a base drum by order of general Wilkinson - - - - | 60 | 36 |
| | 26 | I. Bellwood - | at Pittsburg, for 12 days labor at the saw-pit, and fetching timber across the river for the gallies, at ½ dollar per day - - | 6 | |
| | - | I. Blasford - | for timber for 100 oars for the gallies, delivered at Pittsburg - - - | 33 | 33⅓ |
| | 27 | I. Henry - - | for his services as a cooper at Detroit, for 1 month and 22 days, at 5 dollars - | 8 | 66⅔ |
| | - | I. Hamilton - | for transportation of a variety of articles from the military stores in Philadelphia to Pittsburg - - - - - | 673 | 36 |
| | - | I. Morgan - - | at Pittsburg, for a bay horse - | 150 | |
| | - | I. Quim - - | at Natchez for a sorrel horse - - | 30 | |
| | - | I. Plumer - | at Pittsburg, for 12 broad axes, 48 dollars, 9. adzes, 21 dolls. 10 mauls, 22 dolls. 12 chissels, 12 dolls. 2 crow-bars 8¼ dolls. and 2 tackle hoops and thimbles, 2 dolls.—delivered J. Taylor, superintendant of gallies - | 113 | 25 |
| | - | I. Irwin - - | at Do. for a ream of writing paper, 4 dollars, a frying-pan for major Freeman, 1 1/3 dollar, locks, &c. for commander in chief, 1 dollar 94 cents, and rent of stable for his escort in December and January - - - - | 17 | 4 |
| | - | T. Sweeney - | for 6 twilled forage bags delivered at Pittsburg - - - - | 6 | |
| | - | W. Watson - | for carpenter's repairs at Fort Fayette, and to the boats of captain Pierce's detachment | 21 | 86 |
| | 28 | W. Boyd - - | at Natchez, for a horse - - - | 60 | |
| | - | I. M'Dowell - | Do. for 2 horses - - - - | 155 | |
| | - | R. Barr - - | for a waggon, 80 dollars, and for hired geers, for 2 horses, 20 dollars, delivered at Pittsburg - - - - | 100 | |
| | - | S. Watts - | Natchez, for 167 cords of fire-wood for the use of the garrison - - - - | 333 | |
| | - | I. Routh - - | at do. for 60 cypress logs for picketts - | 60 | |
| | - | C. Boardman - | at do. for 5,167 feet of 2 inch plank - | 258 | 35 |
| | - | I. Scott - - | at do. for 2,418 feet of inch and 1¼ plank, at 30 cents - - - - | 72 | 58 |
| | March 1 | P. Schabel & M. Pierson - - | Pittsburg, for their services as pack-horsemen from 17th of January to 17th of February | 30 | |
| | - | I. Dorsey - | for 418½ bushels of corn delivered at Pittsburg, at 60 dollars - - - | 251 | 10 |
| | - | C. Curry - - | for 11½ bushels of corn, 9 dollars, 37 cents, and 14 bushels of wheat, 26 dollars, 25 cents, delivered at Detroit - | 35 | 62 |
| | - | S. Baxter - | for 39½ bushels of corn (in the ears at 4 for 1) delivered at the beach of the Monongahela in Pittsburg - - - - | 19 | 75 |
| | - | O. Mac Gowan - | Pittsburg, for his services as clerk to the quarter master general, from the 1st to 28th of February, 28 dollars, and subsistence, 7 dollars, 9 cents - - - | 35 | 9 |
| | 2 | I. M'Donald - | for his services as black-smith at the post of Presqu' Isle for January and February 1798, at 25 dollars per month - - - | 50 | |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 March 2 | R. Baldwin - | for 989 feet of 2 inch plank, 16 dollars, 46⅔ cents, 1,025 feet ½ inch plank, 12 dollars, 30 cents, and 538 feet of 3 inch plank, 11 dollars, 46⅓ cents, for constructing gallies at Pittsburg - - - - - | 40 | 23 |
| | 1 | D. M'Nair - | for 25,000 joint shingles for the use of the public at 5s. (Pittsburg) - - | 166 | 66 |
| | 2 | I. Gregg - - | for 1,770 feet of oak and walnut plank delivered at Pittsburg at 1¼ cent per foot - | 22 | 12 |
| | - | D. C. Orcutt - | Fort Washington, for 6 whiskey barrels - | 4 | |
| | 3 | M. Whitmore - | Do. for his services as a waggoner from 1st to 31st of January - - - - | 15 | |
| | - | I. M'Elhenney - | Pittsburg, for his services as an express from 27th of February to 2d of March 1798, at 15 dollars per month - - - | 2 | |
| | - | S. Lord - - | Do. for a sled furnished at Le Bœuf in February - - - - | 11 | |
| | - | D. Enoch - | for 81¼ bushels of corn delivered at Fort Hamilton at 25 cents - - - | 20 | 31 |
| | 2 | A. Kirkpatrick - | for 4,500lbs. of hay, 20 dollars, 8 cents, and 97½ bushels of oats, 32½ dollars, delivered at Pittsburg - - - - | 52 | 58 |
| | 5 | I. M'Elhiney - | for services as boatman on the Alleghany, Monongahela and Ohio, near Pittsburg, from 14th of November 1797 to 3d of March 1798 - - - - | 54 | 95 |
| | - | I. Farling - - | for his services assisting to navigate 2 boats loaded with military stores from Pittsburg to Massac, and returning, from August 1797 to 3d of March 1798, and forage of horse, 3 dollars, 65 cents - - - | 78 | 35 |
| | - | W. Gray - - | at Pittsburg, for boards, scantling, bricks and lime, from June 1795, to January 1798 - | 18 | 55⅔ |
| | - | I. Hamilton - | Fort Washington, for 36 barrels at 50 cents | 18 | |
| | - | A. Townsend - | at Pittsburg for 203½ gallons linseed oil, 176 dollars, 36⅔ cents, and 6 barrels containing the same, 4 dollars, 80 cents - | 181 | 16⅔ |
| | - | M. Ernest - | for this sum paid for guides at Sandusky, 27 dollars, and for corn, hay, oats, and shoes for horse, $ 17 97, being his expenses on route from Detroit to Pittsburg - | 44 | 97 |
| | - | M. Hurly - | at Detroit for his services there as cooper, 27 days, ending the 4th of March, at 20 dollars per month - - - | 18 | |
| | - | A. Campbell - | for his extra pay as axe-man on the Rouge river from 27th of November 1797, to 3d of February 1798 - - - | 11 | 16⅔ |
| | - | I. Hykes - | for do. do. do. - - - | 11 | 16⅔ |
| | - | I. Gray - - | Fort Franklin, for 3 iron wedges, 2 dollars; steeling 4 axes, 3 do. - - | 5 | |
| | - | A. Hartway - | for 98 bushels of coal delivered at Detroit - | 49 | |
| | - | G. Power - - | Fort Franklin, for 1 ton of hay - - | 8 | |
| | - | D. Wentzell - | Louisville, for 1 flat bottomed boat - | 11 | |
| | - | W. Larwell - | for 1 ream of letter paper furnished at Pittsburg - - - - | 3 | 73 |
| | 7 | I. Crow - - | Pittsburg, for his services as a boatman, assisting to bring timber to the galley yard, from 14th of February to 1st of March, at 12 dollars per month - - - | 6 | 80 |
| | - | D. Burnett - | for carrying dispatches, and 11 packages of Indian presents, from the commander in chief to the Natchez - - - | 50 | |
| | 8 | Three Men - | for their services as boatmen, going express from Pittsburg to Chickasaw Bluffs with dispatches from Secretary of War, from September to March - - | 245 | 97 |

| No. of each of J Wilkins abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | March 8 | I. Hart - - | for carriage of 2,535 feet of scantling to the Ohio - - - - | 20 | 50 |
| | - | J. Morton - | Pittsburg, for 17 cwt. of hay, at 50 cents - | 8 | 50 |
| | - | P. Demay - | for straw delivered at Detroit - | 1 | 50 |
| | - | E. & Barclay - | Pittsburg, for anvil, pair of bellows and other blacksmith's implements - - | 45 | 42½ |
| | - | J. Fisher - - | for 11 barrels delivered at Fort Hamilton, at 50 cents - - - - | 5 | 50 |
| | 9 | C. Ritchie - - | for 4 tons 14 cwt. of hay delivered in the vicinity of Connonsburg for horses and oxen wintering there $ 37 60, boarding the men employed in taking care of them, $ 5¼, and paid Mr. Trisdil for taking care of oxen for month of February, $ 8¼ dollars - | 51 | 10 |
| | - | J. Downer - - | for 3,000 feet of inch oak plank delivered at the mouth of Cook's mill run on the Monongahela in November 1797 - | 30 | |
| | 10 | I. Toler - - | for services as express with dispatches of the war-office from Pittsburg to Chickasaw Bluffs, from September to 3d of March, $ 116 60, and expences 12½ dollars - | 129 | 10 |
| | - | J. Courtney - - | for 3 tons and 3 cwt. of hay delivered at Pittsburg - - - - | 31 | 50 |
| | - | A. Scott - - | Fort Adams, for 12 spades - | 21 | |
| | - | T. Ing - - - | Pittsburg, for 5 stocks for rakes, 1 dollar, 1 doit block for gun-smith, 12½ cents, and 2 pair of drum sticks, 1 dollar - | 2 | 12½ |
| | 11 | P. Mull - | for 10 barrels delivered at Fort Hamilton - | 5 | |
| | 12 | Seven Men - | for their extra pay as axe-men on the river Rouge cutting timber for vessels - | 101 | 83⅓ |
| | - | E. Buck - - | for transportation of 7 cwt. 3 qrs. 18 lbs. U. States stores, from Le Bœuf to Presqu' Isle | 7 | 90½ |
| | - | I. Marshall - | Presqu' Isle, for 12½ bushels of corn - | 25 | |
| | - | I. Robinson - - | for 22 loads of wood delivered at Pittsburg | 44 | |
| | 13 | B. Massac & B. Larne | for their labor as sawyers at Detroit, ending the 9th of March, being 2 months - | 80 | |
| | - | R. Woolin - | Fort Washington, for services as pack horseman, from 1st of October 1797, to 28th of February - - - - | 75 | |
| | - | W. Jones - | for hauling 12½ cords of wood to the beach of the Allegheny river - - - | 8 | 33⅓ |
| | - | B. F. Randolph - | Fort Washington, for 800 bushels of corn at 33⅓ cents - - - - | 266 | 66⅔ |
| | - | C. Curry - | Detroit for 400 bushels of corn delivered there at 25 cents - - - | 50 | |
| | - | I. Blashford - | Pittsburg, for 38 walnut and white oak logs, 38 dollars, and 33 logs, 20 feet long, for ash oars, 33 dollars, being all for the gallies | 71 | |
| | - | R. F. Sackett - | Do. for a folio 5 quire blank book for the deputy quarter master's office - - | 4 | 50 |
| | - | P. Laferty - | Fort Washington, for 3 days hauling wood and 1 day hay - - - - - | 10 | |
| | - | B. Cummins & Silk | for their services from Pittsburg to Frederick Town, and returning, with a flat bottomed boat, $ 13 33⅓ cents, their expenses, $ 6 | 19 | 33⅓ |
| | 14 | I. Postlethwaite - | for a boat (30 feet) for the Little Turtle to descend the Ohio to Fort Washington, at 110 cents per foot - - - | 33 | |
| | - | I. Bosley - | for 50 bushels of slack lime delivered at the Chickasaw Bluffs - - - | 50 | |
| | - | P. Rough - - | for 16 forage bags purchased of him in December 1797, being for the forage use by the teams in transporting the general's baggage to Pittsburg - - - | 12 | |
| | - | R. & G. Cochran - | Natches, for a pair of oxen, 60 dollars, 24 cords of wood, 24 dollars, 2000 bricks, 18 | | |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 March 14 | | dollars, 6 water casks $ 9 6 cents, hardware, $ 10 12 cents ; 143 bushels of corn, $ 7 12 cents, 1 coil of cordage, $ 2 4 cents, team hire, 93 dollars, and hauling, $ 61 14 cents, stationery $ 8 8 cents, and paid captain King by order of captain Guion, $ 4 4 cents | 366 | 88 |
| | - | I. & A. Hunt - | at Do. for 10 gallons of bears oil, 10 dollars, 1 large pirogue 3 dollars, 11 yards of Shalloon, 11 dollars, 1 ream of letter paper, $10 50, 1 saddle and bridle, 29 dollars, and 1 other saddle, 10 dollars, by order of captain Guion - - - - | 73 | 50 |
| | 15 | G. Vaughan - | for 3 days use of waggon and team at Fort Hamilton, 9 dollars, 18 days labour, $ 8 20 | 17 | 40 |
| | - | I. Kaign - | for 110½ bushels of corn delivered at Fort Hamilton - - - - | 36 | 83 |
| | 16 | I. Vinnege - - | for 250 bushels corn do. at 25 cents - | 62 | 50 |
| | - | A. Jack - - | Pittsburg, for 11 pieces of timber for the gallies, at 7*s*. - - - - - | 10 | 26⅔ |
| | 17 | T. Lyon - | for hauling 14 loads of shingles to Pittsburg, at 4 dollars - - - - | 56 | |
| | - | I. Frew - - | for 8 twilled forage bags delivered at do. - | 8 | |
| | - | I. Frans - - | for 3 calf skins for drum heads for fort Fayette | 5 | |
| | - | I. & F. Young - | for services as boatmen descending the Ohio to Fort Washington with the Little Turtle, at 12 dollars each - - - | 24 | |
| | - | R. Culberton - | for 5 ton 17cwt. 2qrs. 17lb. of Grubb's iron at Harrisburg, $ 626 31 cents ; 1 ton 3cwt. 2qrs. 6lb. of spike and nail rod $ 161 86, 3 waggons complete, with troughs, buckets and breast chains (2 at £.42 10s. each, and 1 at £.45) $ 346 66⅔, transportation from Harrisburg to Pittsburg, of 2,757lb. of the iron, $ 165 42, his serv ices and expenses for the same, 90 dollars - - | 1,390 | 25⅔ |
| | 18 | L. Hutchins - | Pittsburg, for services as pack horseman from 17th of February to 17th of March - | 15 | |
| | 19 | P. Schabel & M. Pierson - - | Do. for their do. from 18th of February, to 18th of March, at 15 dollars each - | 30 | |
| | - | W. Sutton - | for 28 twilled forage bags delivered at Pittsburg - - - - - | 28 | |
| | 20 | J. Meadows - | for 5 days services as a sawyer at Detroit, at 50 cents per day - - - | 2 | 50 |
| | - | J. Talbot - - | Pittsburg, for his services boating and working in the galley yard (from 1 to 16th of March, at 12 dollars - - - | 6 | |
| | - | I. Laferty - | Do. for 8½ bushels of oats delivered at the granary at 40 cents - - - | 3 | 40 |
| | 17 | A. Patterson - | Pittsburg, for 16½ bushels of oats delivered at the granary at 40 cents - - | 6 | 60 |
| | 19 | E. Hughey - | at Do. for 39½ bushels of do. delivered at do. at 40 cents - - - | 15 | 80 |
| | - | E. Fitz Randolph - | Cussawago, for 14 bushels of corn for public oxen, at 2 dollars - - | 28 | |
| | 20 | T. M'Cullough - | for 50 bushels of corn delivered at Fort Hamilton, 12½ dollars, 5 barrels, 2½ dollars, and 1 quire of paper, 50 cents - | 15 | 50 |
| | 21 | I. Pife - - | for his services as a pilot to lieutenant Pope to the Chacktaw nation and back - | 81 | |
| | - | H. Starks - | for his services 1 month and 16 days as a teamster at the river Rouge and Detroit, ending 21st of March, at 15 dollars - - | 23 | |
| | - | I. Campau - - | for 34 bushels of oats delivered at Detroit - | 17 | |
| | - | W. Kelly - | for 30 bushels of corn delivered at Fort Hamilton - - - - | 10 | |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | March 21 | A. Jack - - | for 4 large timber logs delivered at Pittsburg for the gallies - - - - - | 12 | |
| | 22 | I. Anderson - | for 2 flat bottomed boats, with oars, &c. each 12 feet wide and 45 long, at 11s. 6d. $ 138, 16lb. of cable, 4 dollars, services of a man bringing a boat to Pittsburg, 6 dollars - | 148 | |
| | - | I. Frans - | for 37 logs delivered at the landing in Pittsburg, for the boat shed and saw pit, at 50 cts. | 18 | 50 |
| | - | Lieut. R. Parkinson | for hay and oats for public horse from Frederick Town, Maryland, to Pittsburg, from 8th to 18th of March, by order of general Wilkinson - - - - - | 8 | 6⅔ |
| | 23 | B. Davis - - | for hauling 473lb. from fort Washington to Hamilton - - - - | 4 | 9 |
| | - | H. Laferty - | Pittsburg, for 13½ bushels of oats delivered at the granary at 40 cents - - | 5 | 40 |
| | - | I. Tromley - - | for 7 bushels of corn delivered at Detroit, at $1 25 - - - - - - | 8 | 75 |
| | - | F. Haymaker - | Fort Franklin, for 3 bushels of corn for public oxen, 32s. 9d, and 1000lb. of hay, 75s. | 14 | 24 |
| | - | A. Garrison - | Fort Washington, for the expense of keeping and advertising 2 public cows 3 winters | 4 | |
| | 24 | I. Blackburn - | for making 319lb. of spikes and nails in Fort Fayette, at 4d. per lb. - - - | 14 | 17 |
| | - | T. Smith - - | Fort Franklin, for 1 double bolted padlock, | 1 | |
| | 26 | G. Killer - | Fort Washington, for his services as pack horseman, from 2d to 26th of March, at 15 dollars - - - - - - | 12 | 50 |
| | - | J. Perry - - | Pittsburg, for 9 tons 3cwt. of hay, $ 77 77, and expense of loading $ 2 66 - | 80 | 43 |
| | - | W. Lewis - | for 12 pieces papering, at 16*s.* 6*d.* and 48 yards bordering, at 1*s.* 10½*d.* for the commander in chief's quarters at fort Fayette | 38 | 40 |
| | - | P. Fields - | Natchez, for plank, (quantity not mentioned) | 34 | 25 |
| | - | I. M'Coy - | fort Washington, for repairing 86 barrels and 2 hogsheads, $ 3, and for making 6 ten gallon kegs $ 2 - - - - - - | 5 | |
| | - | A. Sharp - | fort Massac, for 1 perogue (or boat) - | 11 | 50 |
| | 27 | M. Whalen - | for 6 days services canoeing corn and hay for fort Franklin, in December, 1797 - | 2 | |
| | - | C. Forggett - | Pittsburg, for 48 logs for the shed and saw pit of the galley yard - - - | 39 | 33⅓ |
| | - | I. Robinson - | for amount of expenses going and returning from Presqu' Isle on public service, in March - - - - - - | 33 | 54 |
| | 28 | A. M'Clay & Van Cay | for their services as boatmen on Allegheny river and French creek, from October and November to 26th March - - | 141 | 62 |
| | - | M. Hulings - | for his services as boatman on Do. from October to March, the boat being frozen up | 142 | 26⅔ |
| | - | I. M'Elhiney - | for his services as express from Pittsburg to Franklin, and as boatman on French creek and Allegheny, 27 days in March, $ 13 6 cents, and expresses $ 3 - - - | 16 | 6 |
| | - | I. Swearinger - | for 8 tons 6 cwt. 2 qr. 14 lb. of hay $ 55 50; 16 bushels rye, $ 8 53⅓ cents; 67 bushels corn, $ 33 50; 10 bushels oats, $ 3; 165 bundles rye straw, $ 1 83⅓; being for the United States oxen and pack horses wintering near Washington; and boarding 4 men, taking care of them from 11th February to 13th March, $ 20 60 cents - - | 122 | 96⅔ |
| | - | W. Burgess - | for 13 grind stones, (1 for the ship yard, the other 12 for Detroit) - - - | 38 | 1 |
| | - | M. Pierson - | expenses for feed and ferriages of a public horse on the route from Presqu' Isle to Pittsburg | 4 | 14 |

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| | 1798 | | | | |
| | March 28 | M. Hulings - | for provision furnished for himself and 8 hands for 5 days in November and December, 1797, being the crew of the boat frozen up near Cussawago - - - | 76 | 93⅓ |
| | 29 | I. Harris - | fort Washington, his services as a waggoner from 1st January to 20th March, at $ 15 per month - - - - | 40 | |
| | - | A. M'Alister - | Pittsburg, his services as an express, from 8th February to 28th March, 1798, at 15 dolls. | 24 | |
| | - | B. Stiles - | for 200 bushels corn delivered at Columbia, at 40 cents - - - | 80 | |
| | - | I. Lafferty - | Pittsburg, for 20½ bushels oats delivered at the public granary, at 40 cents - - | 8 | 20 |
| | - | B. Davis - | for 17 barrels delivered at fort Hamilton | 8 | 50 |
| | 30 | I. George - | Pittsburg, for 2,444 feet of plank at various prices - - - - | 66 | 48 |
| | 31 | T. Wilkinson - | Ditto, for his services as express from 28th January to 31st March, 1798, at $ 30 per month - - - - | 63 | |
| | - | Ditto - | for his expenses incurred on the route from Philadelphia to Washington and Lexington, and back to Pittsburg, in February and March - - - - | 34 | 1 |
| | - | A. M'Alister - | for his expenses in riding express from fort Washington to Pittsburg - - | 12 | |
| | - | L. Williard - | for his services as a sawyer at Detroit, from 5th December to 7th March, 1798, at $ 18 per month - - - - | 54 | |
| | - | I. Gordon - | for 22 days labor threshing corn at fort Hamilton, at 40 cents per day - - | 8 | 80 |
| | - | G. Codd - - | fort Washington, his services as express rider from 1st to 31st March - - | 16 | |
| | - | W. C. Schenck - | Do. for 1 bay horse - - - | 65 | |
| | - | I. Smith - - | Do. for 1 keel boat, 63 feet long, at $ 2 50 cents per foot, - - - | 163 | 80 |
| | - | F. Lefountain - | fort Wayne, for a perogue (or boat) - | 32 | 50 |
| | - | I. Warner - | for 41½ bushels oats delivered at the Pittsburg granary - - - | 15 | 21⅔ |
| | - | R. Patterson - | for 14½ do. do. do. - | 5 | 31⅔ |
| | - | W. H. Harrison - | fort Washington, for 632 bushels corn, in July and September, 1797 - - | 189 | 88⅔ |
| | - | S. & Findlay - | for 600 bushels do. delivered at Loramies, at $ 1 33⅓ cents per bushel - - | 800 | |
| | - | W. Stevenson - | Pittsburg, for 12½ bushels oats delivered at the public granary, at 2*s*. 9*d*. - - | 4 | 40 |
| | - | W. H. Harrison | fort Washington, for 130 cords fire wood furnished the garrison in February and March, 1798, at 50 cents - - - | 65 | |
| | - | E. Smith - | Pittsburg, for 40 cords wood, $ 100; and 120 bushels coal, $ 8; delivered at the commander in chief's quarters - - | 108 | |
| | - | Capt. M. Ford - | fort Washington, for 27⅝ cords wood, which he claims as due him and waiter, from 1 November to 31 January, at $ 2 per cord | 55 | 25 |
| | - | E. Smith - | Pittsburg, for 21 pieces walnut timber, furnished for the 2 gallies building there | 62 | |
| | - | W. H. Harrison | for his services as assistant quarter master at fort Washington, from 1st January to 31st March, pay 90 dollars, subsistence $ 23 60 cents - - - - | 115 | 20 |
| | April 1 | N. Campbell - | for his services as armourer at Pittsburg, for January, February and March, at 25 dollars | 75 | |
| | - | N. Willocks - | Pittsburg, for building a hearth and chimney for the general's silversmith - - | 3 | |
| | - | Two Men, - | Do. for their services as carpenters employed in the building of gallies from Jan. to March | 200 | 29 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 April 1 | Five ship carpenters | Pittsburg, for their services employed in the building of gallies from 30th January to 31st March, including $ 182 50, their expenses coming from Philadelphia - - | 496 | 66 |
| | - | Four ditto - | for do. do. from 29th January to 31st March, at 50 cents each per day - - | 254 | 24 |
| | - | I. Taylor - - | for his services as superintendant of 2 gallies building at Pittsburg, pay from 17th January to 31st March, at 50 dollars, $ 124 19; and expenses coming from Philadelphia, 23 dollars - - - - - | 147 | 19 |
| | - | Four sawyers - | Pittsburg, for their services in the galley yard as sawyers, in February and March, at $ 1 25 per day. | 131 | 61 |
| | - | I. Sears - - | do. for his services as labourer in the galley yard for months of February and March, at 8 dolls. - - - | 16 | |
| | - | P. O'Hara - | for his services as boatman, and assisting to take care of the public stable at Pittsburg, in January, February and March, 1798 | 45 | |
| | - | A. Jeffers - - | Pittsburg, for 6 days assisting loading, unloading, and reloading boats in charge of capt. Pierce, in December and January - | 3 | |
| | - | Seven boatmen | do. for their services boating timber to the galley yard, in February and March | 122 | 37 |
| | - | P. Cabott - - | for taking care of public boats, &c. at Pittsburg, for January, February, and March, 1798 - - - - | 36 | |
| | - | I. Willard - - | for his services as teamster at Detroit, from 1st January to 31st March, at 15 dolls. per month - - - - | 45 | |
| | - | G. Walls - - | for his services as cart driver at Pittsburg from 12th to 31st March, at 15 dolls. per month | 9 | 67 |
| | - | I. Loughry - | for his services as cart driver at Pittsburg, from 23d January to 4th March, at 15 dolls. per month - - - - | 21 | 29 |
| | - | I. Fox - - | Pittsburg, for his services as waggoner, and taking care of public stable for January, February and March, - - - | 45 | |
| | - | I. M'Cool - | for hire of his cart, 2 horses and driver, for 16 days in March, hauling earth and levelling the general's garden at fort Fayette | 42 | $66\frac{2}{3}$ |
| | - | W. Powell | for hire of his 2 teams and 5 pairs of oxen, from 10th January to 23d March, at 5 dolls. per day, (Pittsburg) - - | 295 | |
| | - | I. Robinson - | for ferriages in January, February and March, across the Allegheny, $ 9 $96\frac{2}{3}$; and 18 days hauling timber, (with one team,) to galley yard, 72 dolls. - - | 81 | $96\frac{2}{3}$ |
| | - | Ditto - - | for 341 bushels corn delivered at E. and William's Island, below Pittsburg, at 5*s*. | 227 | $33\frac{1}{3}$ |
| | - | I. Hopkins - | Pittsburg, for 49 bushels corn, $ 26 $13\frac{1}{3}$; and 21 bushels oats $ 7 70, delivered at the granary - - - - - | 33 | $83\frac{1}{3}$ |
| | - | G. Buchanan - | Do. for 26 bushels oats delivered at the granary, at 2*s*. $10\frac{1}{2}d$. on 26th and 28th March | 9 | $96\frac{2}{3}$ |
| | - | I. Castleman - | Do. for 71 cords wood delivered at general Wilkinson's quarters, 3 cords at the quarter master general's, and 14 cords at the deputy quarter master general's; all between 1st December, 1797, and 31st March, 1798 | 264 | |
| | - | M. Duncan - | for 2,302 bushels coal, delivered at fort Fayette, and at the mouth of the pit, in January and March, part at 6*d*. - - - | 141 | $33\frac{1}{3}$ |
| | - | J. Rowland - | for 500 feet delivered in January for Kentucky boats, 5 dolls. and in February for building | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | | | in the galley yard 1,410 feet plank, $16 92, 11,875 feet plank, $ 59 37, and 2,425 feet collar beams rafters, &c. $ 60 62 | 141 | 91 |
| | April 1 | H. Fulton and Co. | Pittsburg, for 1 box window glass, 8*l.* 5*s.* 5*d.* iron spades, 65*s.* 97 lb. bar iron, 4*l.* 7*s.* 2*d.* powder horns, 12*s.* 3 fifes, 22*s.* 6*d.* 12 chalk lines, 18*s.* 3 chissels, 12*s.* 11¼*d.* wire gimblets, &c. 12*s.* 3*d.* - - - | 53 | 96 |
| | - | I. Wrenshall - | Do. for 12 axes, 8*l.* 2*s.* halfbox glass, 3*l.* 15*s.* and a variety of sprigs, files, bolts, &c. delivered in February and March - | 41 | 20 |
| | - | I. Ross and Co. | Do. for their work as blacksmiths for the army $ 87 56⅔; and for articles purchased of them, $ 49 4, (Jan. Feb. and March) | 136 | 60⅔ |
| | - | W. Larwell - - | for oil $ 45 10, paint $ 13, hardware $ 3 11, stationery $ 5 50, salt $ 2 50 for the stable | 69 | 21 |
| | - | A. & I. Barker - | Pittsburg, for 1 pair saddle bags in October, 1796, for $ 4 50; April, 1797, a rasp for public blacksmiths, 50 cents; and in March, 1798, 2 screw augers, $ 1 6⅔ - | 6 | 12⅔ |
| | - | G. Fowler - | F. Franklin, for his services as assistant quarter master, from 1st July to 31st March | 90 | |
| | - | O. Mac Gowan - | Pittsburg, for his services as clerk to the quarter master general for month March; pay 31 dolls. subsistence $ 7 85 - - | 38 | 85 |
| | - | T. Bates - - | Do. for do. do. to the deputy quarter master general, for Jan. Feb. and March, at 30 dols. per month, 90 dolls. subsistence $ 22 80 | 112 | 80 |
| | - | Lt. R. Butler - - | for his services as commissary at fort Franklin, from 1st June to 16th Nov. 1797, at 10 dolls. per month, paid by order of general Wilkinson - - - - - | 55 | 33⅓ |
| | - | W. M'Namie - | for do. assisting to take care of oxen & horses, wintering near Connonsburg, in January, February and March, at 12 dollars - | 36 | |
| | - | R. Sprowl - | for do. having charge of 21 oxen & 13 horses, wintering near Connonsburg, in Jan. Feb. and March, 45 dollars, and expenses for forage, $ 4 66 - - - | 49 | 66 |
| | - | E. Jones - - | for sundry ferriages of public goods and persons across the Monongahela at Pittsburg, from January, 1797 to March, 1798 | 30 | 63⅓ |
| | 2 | I. Enoch - | for 286⅔ bushels corn, delivered at fort Hamilton, at 25 cents - - | 71 | 63⅓ |
| | - | I. Rich - - | Detroit, for his extra pay as a laborer, from 1st Jan. to 29th March, 1798, $ 14 66⅔ | 14 | 66⅔ |
| | 3 | B. Lefar - - | for 73 slabs delivered at Detroit, at 1*s.* | 9 | 12½ |
| | 4 | Four Soldiers - | Presqu' Isle, for their extra services as teamster, wood cutter and cobler, in Jan. Feb. & March, as certified by capt. Bissell - | 32 | 27⅔ |
| | - | P. Mershan - | Do. for his services as carpenter, for the months January and February, at 30 dolls. | 60 | |
| | - | I. Main - - | Do. for a sett of geers for two horses, purchased for the garrison sleigh by order of capt. Bissell - - - - - - - | 6 | |
| | - | N. Chick and I. M'Donald | Presqu' Isle, for their services, the former as waggon maker from 1st Jan. to 31 March, 90 dolls. and M'Donald as blacksmith for the month of March, 25 dollars - | 115 | |
| | - | R. Virgin - - | Pittsburg, for 222 bushels corn delivered at the granary, 111 dolls. and 20 bushels oats, $ 7 33⅓ - - - - | 118 | 33⅓ |
| | - | B. Russell - | for 64 bundles sheaf oats for oxen and horses, at Presqu' Isle, as certified by capt. Bissell | 8 | |
| | - | W. Bissell & Co. - | Presqu' Isle, for chest lock, 1 doll. pair hinges and screws, 33 cents, and trowel, 75 cents; 25 quils, 50 cts. as certified by capt. Bissell | 2 | 58 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | April 4 | Lt. R. Webster - | for performing the duty of commissary at Greenville, from 1st June to 30th September, 1797, at 10 dolls. per month, by order of general Wilkinson - - | 40 | |
| | - | J. Willson - | Presqu' Isle, for his services as cooper on 26th March, repairing barrels under lime - | 1 | |
| | 5 | F. Laurent - | for his services as an Indian interpreter at fort Wayne, from 24th November, 1797, to 4th April, 1798, at 1 doll. per day, paid by order of col. Hamtramck - - | 131 | |
| | 6 | I. Robinson - | for a roan horse, warranted sound - | 100 | |
| | - | T. Hughes - | for building one and repairing another chimney to the huts of lieut. Martin's detachment of troops from Le Loeuf - | 7 | |
| | - | A. M'Allister - | Pittsburg, for his services as an express, from the 29th March to 15th April, at 15 dolls. per month - - - | 4 | |
| | 7 | I. Cook - - | for extra pay as superintendant of armourers at Detroit, from 18th January to 6th April, at 15 dollars - - - | 13 | 16 |
| | - | L. Hudson - | Pittsburg, for his services as pack horse man, from 18th March to 6th April, at 15 dolls. per month - - - - - | 10 | |
| | 8 | M. Duncan - | for 800 bushels coal delivered at Pittsburg | 53 | 86 |
| | - | I. Millikin - - | Natchez, for 1 months services as a collier, by order of capt. Guion - - | 5 | |
| | - | I. Stewart - | Do. for do. as wood chopper, do. - | 5 | |
| | - | D. Burrett - - | Do. for do. as a collier, do. - | 5 | |
| | - | I. M'Clarnin - | Pittsburg, for a canoe - - - | 9 | |
| | 9 | I. Anderson - | Do. for 12 men's riding saddles, at 82*s.* 6*d.* is £49 10*s.* and 24 bridles at 15*s.* is £18 | 180 | |
| | - | I. Naylor - - | for his services as assistant quarter master for Jan. Feb. and March, 90 dolls. and for travelling to and from Presqu' Isle to Le Boeuf, in January and February, $13 86 | 103 | 86 |
| | - | I. Barklay - | for do. do. do. at 30 dolls. per month - | 90 | |
| | - | Lt. I. Lukens - | for performing the duty of commissary at fort Franklin, from 17th Nov. to 31st March, 1798, at 10 dolls. per month, by order of general Wilkinson - - - | 44 | 66 2/3 |
| | 10 | R. Butler - | for 800 lbs. of flour at fort Franklin, at 6 cts. | 48 | |
| | 11 | B. I. Brice - | for 17,000 feet poplar boards delivered at Pittsburg, at 110 cents per 100 - | 187 | |
| | 12 | I. Long and Collins | for extra pay as armourers, at Detroit, from 21st Dec. 1797, till 11th April, 1798, 3 mos. and 22 days, at 5 dolls. per month - | 37 | 33 1/3 |
| | - | N. Stokes - | fort Washington, for 1 large perogue - | 20 | |
| | 14 | D. Porter - | for his services assisting in taking care of public horses and oxen near Connonsburg, from 1st Jan. to 14th April, at 12 dolls. per month | 41 | 60 |
| | 13 | H. Dempster - | for 4 kegs to lieut. Porter, ordered on express down the Mississippi, 3 dolls. and hoops for a cover to the boat, 75 cents - | 3 | 75 |
| | 15 | E. Mitchell - | Michilimakinac, for shalloon, handkerchiefs, sheeting, window glass, 150 bushels corn, skins, &c. purchased in October, 1797, to 18th February, 1798, for the post, by order of major Burbeck - - - | 264 | 50 |
| | - | A. Everhart - | for 3 tons hay, 24 dolls. 9 bushels rye, $4 50, and 103 bundles straw, $1 14, for 21 oxen and 13 horses wintering near Washington | 29 | 64 |
| | - | G. Adams - | Pittsburg, for postage of public letters for gen. Wilkinson and the quarter master general, to 31st March, 1798 - - - | 97 | 40 |
| | - | D. Jackson - | Do. for 15,424 two feet shingles, $92 54, and 4,715 feet of inch pine boards, $94 30 | 186 | 84 |

| No. of each of J. Wilkins' abstracts. | *Date of Payment.* | *Persons paid.* | *Purposes.* | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | April 16 | W. Black - | for 4 days services of his team and teamster, transporting the baggage of the garrison of fort Le Boeuf to Presqu' Isle, at $4 per day | 16 | |
| | - | G. Leigleberger | for hauling 13 loads of plank from the Monongahela to the galley yard, at 50 cents | 6 | 50 |
| | 13 | I. King - | for transportation of 13cwt. 2qrs. 15lb. of U. States stores, from Le Boeuf to Presqu' Isle, at 1 doll. - - - - | 13 | 63 |
| | 16 | E. Jones - - | Pittsburg, for 1 large (23 feet) barge with mast and sail, intended for lieut. Butler, ordered on express - - - | 100 | |
| | - | A. Laframboir - | Mackana, for hard ware, deer, bear, and buffaloes skins, &c. purchased by order of major Burbeck, in Oct. Nov. and Dec. 1797 | 43 | 70 |
| | 17 | W. Davis - | do. for his services as a driver, from 12th September, 1797, to 31st March, 1798, at 15 dolls. per month - - | 99 | |
| | - | I. Cassidy - | fort Washington, for 4 small oars, at 50 cents | 2 | |
| | - | I. Brady - | for 200 bushels corn delivered at fort Hamilton, at 25 cents - - - - | 50 | |
| | 18 | I. Ferrell - | for 90 bushels corn deliverhd at Pittsburg, in January, at 5*s*. - - - - | 60 | |
| | - | Four Men - | for their services boating rails from the river Rouge, $4 50 each - - - | 18 | |
| | 19 | C. Symmes - | fort Washington, 1 brown horse - | 60 | |
| | - | C. Curry - | for 40 bushels corn delivered at Detroit, at $1 25 - - - - - - | 50 | |
| | - | A. Wilkinson - | fort Washington, for 5 bushels corn, delivered at 40 cents per bushel - - - | 2 | |
| | - | V. Sedgwick - | for 4¼ cords of fire wood delivered at Detroit, at 2 dolls. - - - - | 8 | 50 |
| | 20 | T. How - | for the carriage of 2784lb. bar iron, spike and nail rods, from Harrisburg to Pittsburg, at 6 cents - - - - - | 167 | 4 |
| | - | G. Newcom - | for 30 bushels corn, delivered at the mouth of Mad river, at 75 cents per bushel - | 22 | 50 |
| | - | T. Acheson - | for 62 bushels corn, delivered for oxen and horses wintering near Washington at 50 cts. | 31 | |
| | - | G. Dunlas - | Pittsburg, for 13½ bushels oats delivered at the granary, at 40 cents - - - | 5 | 40 |
| | - | I. Vermet - | for his services as an express, from fort Wayne to fort Knox, with a speech to the Wabash and Illinois Indians, by order of the genl. | 30 | |
| | 21 | I. Lufferson & others | for their services as sawyers, at the river Rouge, at 20 dolls. per month each - | 38 | |
| | - | I. Hayn - | for extra pay as carpenter, at Detroit, from 1st Jan. to 21st April, 1798, at 5 dolls. per mo. | 18 | 33⅓ |
| | - | E. M'Euen - | Pittsburg, for 1 pair of oxen, 7 years old, 80 dolls. 1 other pair 4 years old, $53 33⅓ | 133 | 33⅓ |
| | - | D. Thomas - | for 4 tons 13 cwt. of hay, delivered for oxen and horses lately wintering near Washington, at 50*s*. the ton - - | 31 | |
| | - | I. Smith - - | for 31½ bushels corn delivered in the vicinity of Washington for do. at 3*s*. 9*d*. | 15 | 75 |
| | - | O. Cissner - | for 300 shingles at Pittsburg for covering boats, at 4*s*. - - - | 1 | 60 |
| | 14 | C. Cleanling - | for 35 pine logs delivered at the saw mill near Pittsburg, $46 66⅔; 2 long logs for galley masts, $3 33⅓ - - - | 50 | |
| | 21 | I. Hilden. and O'Beel | for 6,955 feet pine boards delivered at Pittsburg, at 2 cents - - - - | 139 | 30 |
| | - | F. Hamilton - | Pittsburg, for 15 twilled forage bags, at 7*s*. | 14 | |
| | - | S. Blews - - | for his services as armourer at Massac, from 21st December to 20th April, 1798, in addition to his pay in the line by order of general Wilkinson - - - | 20 | |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | April 22. | J. Hart - - | for 21 days services thrashing corn at fort Hamilton, 40 cents per day - - | 8 | 40 |
| | - | H. Goudy - | fort Washington, for his services as boatman in the quarter master's employ, from 3d March to 20th April, at 16 dolls. per month | 25 | 33 1/3 |
| | - | N. P. Hopkins | for 27 tight barrels delivered at fort Hamilton, $ 11 50; hauling wood to garrison, $ 4 50 - - - - | | 16 |
| | - | C. Faran - - | fort Washington, for 8 ten gallon kegs, at 75 cents - - - - | 6 | |
| | 23 | Two Men - | Pittsburg, for their services as pack horsemen, from 19th March to 19th April, at 15 dolls. per month - - - | 30 | |
| | - | I. Mansfield - | for 51 bushels corn delivered at fort Hamilton, at 25 cents - - - | 12 | 75 |
| | - | P. Giffen - - | Pittsburg, for 2 boxes furnished for the use of the public, at $ 2 50 each - - | 5 | |
| | - | I. Ruland - | Detroit, for hire of a ballast boat for 10 days, at 1 dollar - - - - | 10 | |
| | 24 | I. M'Kinneys - | Pittsburg, for 3 days services in April assisting with a raft of timber for masts, yards, &c. for galley yard - - - | 1 | 50 |
| | - | I. Castleman - | do. for cherry, oak, and walnut logs for the gallies, $ 28 93 1/3; and for 32 1/2 days use of waggon, team and driver, from January to 13th March, $ 162 50 - - | 191 | 48 1/3 |
| | - | P. Ricketts - | do. for 17 3/4 bushels oats delivered at the granary, at 40 cents - - - | 7 | 10 |
| | - | I. Cole - - | for 56 logs delivered at the beach, on the Monongahela for the gallies - - | 35 | |
| | | T. Ing - - | Pittsburg, for a variety of patterns for shot and shells, turned by command of the genl. | 23 | 40 |
| | - | G. Donehower - | for 60 barrels delivered at fort Hamilton | 30 | |
| | - | I. Irwin - - | Pittsburg, for 220 1/2 lbs. cable, and 89 lash rope, and for the gallies 4 lines, 7 dolls. and 5 rein ropes $ 3 75 - - - | 83 | 12 1/2 |
| | - | I. Morrison - | for barracks fuel and camp utensils, furnished by order of capt. Shaumburg, for his recruits at Lexington - - | 55 | 73 1/2 |
| | - | B. and Newman | fort Washington, for 11 saddles, 8 bridles, 7 whips, 12 lashes, 6 portmanteau straps, 3 girths, 4 sursingles, 3 saddle bags, 1 crupper, 1 sword scabbard, and mending, &c. | 161 | 22 1/3 |
| | 25 | S. Cooper - - | do. for services as boatman from 24th March to 24th April, inclusive - - | 15 | 50 |
| | - | I. Thomas - | do. for do. to do. do. | 15 | 50 |
| | - | I. Dunn - - | for 135 3/4 bushels corn delivered at fort Hamilton, $ 33 93 3/4; and 17 barrels, $ 8 50 | 42 | 43 3/4 |
| | - | I. Pearis - - | Pittsburg, for 3,895 lb. bar iron at 8*d.* | 346 | 22 1/2 |
| | 24 | B. White - | for his services as a boatman at Pittsburg, bringing timber to the galley yard, 23 days in April - - - - | 11 | 50 |
| | 26 | I. Beale - - | for 45 pieces timber delivered at Pittsburg | 50 | 5 |
| | | I. U. Nevers - | Presqu' Isle, for 8 days services at this post as teamster, from 17th to 24th April | 4 | |
| | 27 | S. Lemien & J. Nafe | for their services as carpenters at Presqu' Isle in March and April, 1798, at $ 7 per month | 9 | 56 2/3 |
| | | E. M'Euen - | Pittsburg, for 7 1/2 days hire of 2 pair oxen hauling ship timber for the gallies between the 10th and 20th April, at $ 2 50 - | 18 | 75 |
| | - | A. Hays - - | for the use of his waggon and team at fort Hamilton for 4 1/2 at 3 dolls. per day - | 4 | |
| | - | S. Minor - | Natchez, for 1 sorrel horse 8 years old, and warranted - - - - | 150 | |
| | - | C. Moore - | Pittsburg, for 17 1/2 bushels oats delivered at the granary, at 40 cents - - - | 7 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | April 27. | I. Coole - - | for 27 logs delivered at Pittsburg for the gallies | 15 | |
| | - | I. M'Creary - | for 3,526 feet white oak plank delivered at R. Stone, on Monongahela, for building of gallies - - - - - | 52 | 16 |
| | - | S. Henley - | fort Wayne, for a saddle paid for by order of colonel Hamtramck - - | 30 | |
| | 28 | M. M'Namec - | Pittsburg, for his services assisting in taking care of public oxen and horses, from 1st to 23d April, at 12 dollars per month | 9 | 20 |
| | - | W. Carman - | fort Washington, for his services in the quarter master's department, from 24th March to 24th April, 1798, at 1 dollar and 2 rations a day - - - - - | 39 | 39 |
| | | P. Carreger - | do. for his services as pack horse man, from 26th March to 27th April, at 12 $ per month. | 12 | 80 |
| | - | W. Carman - | do. for 1 skift and oars - - | 4 | |
| | - | R. Watts - - | for 500 bushels corn delivered at fort Hamilton, at 25 cents - - - | 125 | |
| | - | I. Abbott and Son | fort Wayne, for 6 gimblets in July, 1797, 8*s*. and in February and March, 1798, half a bushel oats, 6*s*. half a bushel corn, 4*s*. 1 yard ribbon, 3*s*. paid by order of col. Hamtramck | 2 | 62½ |
| | - | W. B. Irish - | fort Washington, for his services as express rider from 19th to 26th April, $ 4 26⅔; and expenses for himself and horse, $ 11 76 | 16 | 2⅔ |
| | - | W. Jolley - - | for 4 days services driving public oxen from Pittsburg to winter near Cannonsburg | 2 | |
| | 29 | Ca. B. Shaumburg | fort Washington, for a perogue purchased of him - - - - - | 25 | |
| | 30 | R. Thornsborough | Loramies, for his services at that place as a blacksmith, from 1st October, 1797, to 31st March, 1798, at 5 dollars per month | 30 | |
| | - | N. Reveller - | do. for do. do. from do. do. | 30 | |
| | - | T. Herrin - | do. for services at Girtiestown as a carpenter, from 19th December, 1797, to 20th April, 1798, at 5 dollars per month - - | 20 | 33⅓ |
| | - | I. Harrold - - | do. for do. at do. as an axeman from do. to 20th April, at 5 dollars per month - | 20 | 33⅓ |
| | - | T. Cole - - | for do. at do. as a carpenter from 19th December to 20th April, at 5 dolls. per mo. | 20 | 33⅓ |
| | - | T. Kenner - | for do. at do. as a do. from 19th December to 20th April, at 5 dolls. per month | 20 | 33⅓ |
| | - | A. Murray - - | for do. at do. as an axeman from 27th March to 20th April, 1798, at 5 dolls. per month - - - - | 4 | |
| | - | R. Thornsborough | for do. at fort Wayne as a blacksmith, from 4th March to 17th May, 1797, at 5 dollars per month - - - | 12 | 16⅔ |
| | - | J. Delamater - | for his services at Loramies as a carpenter, from 11th December, 1797, to 30th April, 1798, at 5 dollars per month - - | 23 | 16⅔ |
| | - | T. Herrin - - | for do. at do. as do. from 1st October, to 16th November following, at $ 5 per mo. | 7 | 66⅔ |
| | - | T. Cashman - | for do. at do. St. Mary's as do. from 19th Dec. 1797, to 20th April, 1798, at $ 5 per mo. | 20 | 33⅓ |
| | - | W. Berry - - | fort Washington, as a waggoner in the quarter master's department, from 1st January to 30th April, 1798, at 15 dolls. per month | 60 | |
| | - | R. Evans - | for his services as an express from Pittsburg to fort Washington by the trip - | 16 | 68 |
| | - | I. Farlan - - | for do. do. from do. to do. do. | 21 | 68 |
| | - | C. Voris - | for transportation of 13 barrels flour from Le Boeuf to fort Franklin, at 7*s*. 6*d*. each | 13 | |
| | - | Ditto - | for transportation of 12 grind-stones, 4 barrels oil, and 82 bushels corn, weighing 12,829 lbs. from Pittsburg to Le Boeuf, at 2½ cents | 294 | 11 |

| No of each of J. Wilkins abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | April 30 | T. Sedgwick - | for 2 flat bottomed boats delivered at Pittsburg, 1 forty, the other 33 feet long, with oars, &c. at 1 dollar per foot, deducting 3 dolls. for deficiency of flooring - - | 70 | |
| | - | A. M'Clary - | for 2⅞ cords fire wood delivered at Detroit, at 2 dolls. per cord - - | 5 | 75 |
| | - | I. Armstrong - | Pittsburg, for 31 pieces timber for the gallies, $ 15 50; 42 small pieces do. for do. $ 2 50; and expenses unrafting, 2 dollars - | 20 | |
| | - | T. Sedgwick - | do. for 2 cables for Kentucky boats, 22 lb. | 4 | |
| | - | M. Donovan - | for 4 quires paper delivered at Detroit | 3 | |
| | 28 | S. M'Cord - - | for 4 pair oxen purchased for the portage between Le Boeuf and Presqu' Isle, 2 pair for 100 dolls. each, 1 pair for 80, and 1 pair for 90 dolls. expenses 12 dolls. - | 382 | |
| | 30 | I. Kelly - - | fort Washington, for his services as express rider from January 1, to 30th April, at 12 dolls. per month - - - | 48 | |
| | May 1 | I. Mushrush - | for his services as axe-man at the river Rouge $ 12 50, deducting therefrom 2 dolls. for his provisions received - - | 10 | 50 |
| | - | W. Kelly - - | Detroit, for his services as a labourer for 4 months, from 1st January to 30th April, 1798, at 15 dollars - - | 60 | |
| | - | I. Hearing - | for do. as a teamster at Detroit from do. do. | 60 | |
| | - | Two Men - - | Pittsburg, for their services as teamsters in the month of April, at the rate of 15th dolls. per month each, (1 but 4 dolls) - | 19 | |
| | - | J. and A. Hunt | fort Washington, for a sorrel horse, 90 dollars, and a roan horse, 60 dollars - | 150 | |
| | - | I. Dailey - - | do. for a black horse 9 years old, warranted, | 50 | |
| | - | I. M'Clamon - | for a canoe for the commander in chief's express to Fort Washington - | 10 | |
| | - | I. Blackburn - | for making 205 and an half pound of nails, and 304lb. of sprigs, in Fort Fayette - | 9 | 33⅓ |
| | - | A. Hanson - - | fort Wayne, for his extra pay whilst employed repairing boats from 17th of March, to 30th of April, at 5 dollars - - | 7 | 50 |
| | - | I. Vulgamore - | do. for his extra pay as collier in December 1797, and from 9th of February to 30th of April 1798, at 5 dollars per month, for 3 and an half months - - - | 17 | 50 |
| | - | T. Hicklin - | do. for his services as waggoner for May | 15 | |
| | - | A. Stewart - | Detroit, for do. as teamster from 1st of January to 30th of April 1798, at 15 dollars | 60 | |
| | - | I. Duragh - - | ditto, as do. do. do. | 60 | |
| | - | W. Martin - | for do. bringing a horse from New Geneva, and returning, with expenses - | 8 | |
| | 2 | Three Men - | Pittsburg, for their services as boatmen, and assisting in hauling timber to the galley yard in the month of April, at 12 dollars per mo. | 27 | 20 |
| | - | Two Men - | for their services as pilots to 3 boats, with capt. Peirce's detachment from Pittsburg to Massac, from December 1797, to 30th of April 1798, at 20 dollars each per month | 170 | 34 |
| | - | Two Men, Reynolds and W. Terrence | for their services as Allegheny boatmen, with a boat loaded with corn, Le Boeuf; Reynolds from 20th of February, the other from 22d of March to 1st of May 1798 | 55 | 32 |
| | - | I. Rough - - | for the passage of lieut. Rosecrantz, and attendants, in the sloop Russell, from Presqu' Isle to Detroit, by order of colonel Strong | 17 | 75 |
| | - | Z. M. Pike - | fort Massac, for 2 Kentucky boats, oars, &c. 25 dolls. 1 perogue, 5 dolls. 1 flag $ 2 75, 2 padlocks, 2 dollars and 50 cents, ½lb. of copperas, 7 cents, by order of capt. Z. Pike | 35 | 32 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | May 2 | I. Jermey - - | for his pay as pilot to the boats commanded by captain Pierce, to the Chickasaw Bluffs, 30 dollars, and for his detention in March and April, 30 dollars - - - | 60 | |
| | - | A. Calamer - | for his services as pilot to major Kersey's detachment descending the Mississippi, from 24th of January to 2d of May 1798, at 75 cents per day - - - - | 74 | 25 |
| | 3 | I. Brannon - | for transportation and expenses of the carriage of corn to Le Boeuf, and bringing detachment and 10 barrels of salt from there to Pittsburg - - - - | 183 | 72 |
| | - | T. Torrence - | fort Washington, for sundry disbursements made by him, and his pay and subsistence as superintendant of the waggon department, from January 1st to 30th of April 1798 - | 169 | 36⅓ |
| | - | A. M'Clary - | Detroit, for a boat, sails, anchor and rigging, furnished by order of colonel D. Strong | 50 | |
| | - | Oneida Company | do. for a variety of iron implements, nails, &c. furnished between 17th of July 1797, and 24th of April 1798 - - | 125 | 88 |
| | 4 | S. and Findlay - | for 1 bay horse 100 dollars, and 19 and an half bushels of corn, delivered at Fort Hamilton, $ 487 50 - - - | 104 | 87½ |
| | - | I. Dailey - - | Pittsburg, for 4 pair of oxen, 70 dollars each pair - - - - - | 280 | |
| | - | A. Mears - - | for a Kentucky boat 10 dollars, and difference in exchange for another Kentucky boat, 12 dollars - - - - | 22 | |
| | - | H. and Harper | Pittsburg, for their services as boatmen, from 26th of February, to 16th of March, at 15 dollars per month - - - | 19 | |
| | 5 | P. Hoss - - | for extra pay as a carpenter at Detroit for 4 months, ending 5th of May 1798, at $ 5 | 20 | |
| | - | P. Peltier - | for his services 4 months as an armourer at Detroit, ending 30th April 1798, at 30 dolls. | 120 | |
| | - | I. Suttenfield - | Detroit, for his extra pay as a carpenter for 4 months, ending 5th May 1798, at 5 dolls. | 20 | |
| | - | W. Ungles - | do. for his extra pay as a blacksmith, for 4 months, ending do. at 5 do. - | 20 | |
| | - | I. Henry - - | for his services taking care of the public saddle horses at Pittsburg, for April - | 20 | |
| | - | D. Bucklew - | for do. boating wood from the rivers of St. Clair and Rouge, from 17th March to 27th of May 1797, extra duty, at 5 dollars per mo. | 11 | 66 |
| | - | I. Seward - - | for 211 bushels of corn delivered at fort Hamilton, at 25 cents - - | 52 | 75 |
| | - | C. C. Lyman - | for wood purchased by him at Detroit, between 1st of November 1797, and 1st of May '98, paid by order of col. Strong, (quantity not mentioned) - - - - | 16 | 50 |
| | - | I. Blashford - | Pittsburg, for 71 logs, 1 piece of timber, and 12 boat poles, delivered in March and April for the gallies - - - - | 122 | |
| | - | A. Eberheart - | for boarding 4 men taking care of public oxen and horses near Washington, from 14th of March to 18th of April, at 9s. per week ea. | 21 | 20 |
| | 6 | E. M'Euen - | Pittsburg, for his services as gardener to the commander in chief, from 26th of February to 26th of April 1798 - - - | 60 | |
| | 7 | Nine Boatmen | fort Washington, for their services as such between February and May 1798, at 10 dollars each per month - - - | 207 | 6⅔ |
| | - | I. Holland - | do. for his pay as express, from 17th of April to 7th of May, at 15 dollars per month - | 10 | 50 |
| | - | I. Clark - - | for a Kentucky boat - - - | 14 | |

| No. of each of J Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | May 7 | A. Wilson | Pittsburg, for 6 tons of hay at 10 dollars | 60 | |
| | - | H. and Ash | Detroit, for a pair of steelyards | 3 | |
| | - | D. and Beelen | Pittsburg, for 23 reams of writing paper, 23 blank books, and 1 ream of letter paper | 96 | 79 |
| | 8 | W. Vicker | Detroit, for extra pay as axeman for 2 months and 14 days, ending 8th of May, at 5 dollars per month | 12 | 33 |
| | - | S. Tuttle | for 6 and an half days service of himself and 4 oxen hauling public goods from the boats, and a 12 pounder from Presqu' Isle to Le Boeuf | 28 | 25 |
| | 7 | T. Ramsey | Pittsburg, for 6 chairs furnished paymaster general's office, at 10s. (as per certificate of C. Swan, paymaster general) | 8 | |
| | 8 | I. Clark | do. for repairing kitchen chimney at head quarters, by order of major Lovell | 1 | 50 |
| | - | Major I. Lovell | for his expenses for his horse while carrying dispatches from Detroit to Philadelphia, paid by order of general Wilkinson | 53 | 33 |
| | 9 | D. Berriman | Pittsburg, for a barge for the commander in chief, 48 feet long, 144 dollars; 20 oars, $ 15 97, and paying the inside 2 dollars | 148 | 57 |
| | 10 | S. Dick | fort Washington, for 7½ days hauling with a waggon and team, at 3 dollars per day | 22 | 50 |
| | - | F. Jones | Natches, for a roan horse, 8 years old, warranted sound | 100 | |
| | - | I. Long | Pittsburg, for 203lb. of oakum | 11 | 47 7/9 |
| | - | I. Brannan | for the hire of a boat and 5 men to and from Charlestown | 28 | |
| | - | I. Gordon | for 85 barrels delivered at Fort Hamilton, $ 42 50 cents, and for his services as cooper and 10½ days threshing corn, $ 13 37½ | 56 | 37½ |
| | - | I. Sterrett | Pittsburg, for sundry disbursements made by him for forage, &c. | 13 | 76 |
| | - | R. Armor | for transportation of quarter cask of wine from Philadelphia to Pittsburg, for general Wilkinson | 22 | 5 |
| | - | H. Dempster | Pittsburg, for 4 kegs, 2½ dollars, and 1 bucket for the gallies, 75 cents | 3 | 25 |
| | - | W. Moore | fort Washington for taking up and securing a public barge | 1 | |
| | 12 | I. Sears | Pittsburg, for his labour in the galley yard for April | 8 | |
| | - | Three Men | for their services assisting to navigate a boat load of cloathing for fort Washington, and supplies for Massac, from 25th of October 1797, to 1st May 1798, at 12 dollars per month | 225 | 27 |
| | - | R. Dearmond | for his services as boatman from Pittsburg to fort Washington | 12 | |
| | - | I. Abenather | Detroit, for his services as a teamster, 1 mo. and 8 days, at 15 dollars per month | 19 | |
| | - | W. Vankirk | for transportation of public stores to Presqu' Isle, and flour to Fort Franklin, from February to 1st of April 1798 | 30 | 39⅓ |
| | 13 | Two Men | for boating rails from river Rouge, to inclose a common for pasture | 7 | 50 |
| | - | S. Henley | fort Wayne, for two surcingles, and 25 quills, bought of R. Abbott | 4 | 75 |
| | 14 | Two Men | fort Wayne, for their services, (not expressed) by order of major Hunt, from 9th to 14th of May 1798 | 24 | |
| | - | A. Hubble | fort Washington, for his services as boatman, from 28th February to 20th April, 1798, at 16 dolls. per month | 27 | 40 |

| No. of each of J. Wilkins' abstracts. | *Date of Payment.* | *Persons paid.* | *Purposes.* | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| | 1798 April 14 | R. Kean - - | for his services, transporting from Le Boeuf to fort Franklin, public flour, on the evacuation of the former, from 28th March to 10th April, at 15 dolls. per month - | 9 | 25 |
| | - | I. Willey - - | for 5½ days services of himself and team, transporting cannon from Presqu' Isle, at 5 dolls. per day - - - - | 27 | 50 |
| | - | C. Forggett - | for the transportation of sundries to Le Boeuf, $194 45, and back from Le Boeuf to Pittsburg, cannon and ball, $126 - | 320 | 45 |
| | - | C. Conrod - | for a canoe purchased to carry him to fort Washington, 8 dolls. his expenses while on express to Presqu' Isle, from 23d to 29th April, $6 5 - - - - - | 14 | 5 |
| | 15 | I. Dunseth - | Pittsburg, for a grey horse 6 years old, and warranted - - - - | 70 | |
| | - | I. Rivaxxen - | Natchez, for 21 yards Russia sheeting, $23 62, and 5 yards Dutch cloth, 5 dollars, paid by order of capt. J. Guion - - | 28 | 62 |
| | - | Doctor D. Douglass | | | |
| | 16 | C. Forggett - | Pittsburg, for bringing hay in his boat from Wallace's, 10 dolls. and scantling from the saw mill, 2 dolls. his own services in Feb. (not expressed,) $15 - - - - | 27 | |
| | - | G. Codd - - | for his expenses for ferriages and lodging, going express from Washington to Pittsburg, from 11th to 23d April - | 13 | 38 |
| | - | I. Morrison - | Pittsburg, for a pair of book cases by order of the general - - - - - | 25 | |
| | - | C. Clinton - | for storage of a box of clothing, left in Union town by capt. Springer, from Nov. 1796, to 30th April, 1798, $4 50, and carriage of the box to Pittsburg - - | 11 | 10 |
| | - | I. R. Postlethwaite | Pittsburg, for keeping 2 horses from 14th April to 4th May, 1798, as certified by lieut. Sterrett - - - - | 20 | |
| | 17 | G. Codd - - | for expenses of himself and horse while on express from Pittsburg to the secretary of war, and back, in April and May - | 35 | 12 |
| | - | G. Codd - - | Pittsburg, for his services as an express, from the 1st April to 15th May, at $16 per mo. | 23 | 74 |
| | - | C. Tegue - | fort Washington, for iron work done from Jan. to 7th May, including repairs - | 58 | 33½ |
| | 18 | Conrod and Bishop | do. for shoeing horses and making shoes | 10 | 62½ |
| | - | Two Boatmen | for their services as Alleghany river and French creek boatmen, from 22d March to 30th April, 1798, at 15 dolls. each per mo. | 39 | 65 |
| | - | Two Men - | do. for their services as pack horse men, from the 18th April to 18th May - | 30 | |
| | 5 | I. M. Lovell, Lt. | for a sorrel horse furnished at Pittsburg, and warranted sound - - - - | 120 | |
| | 18 | I. Anderson - | Pittsburg, for 2 flat bottomed boats with roofs, and 5 oars each, and 45 feet long, $1 50 per foot - - - - - | 135 | |
| | - | W. Deal - - | do. for 100lb. of tallow for the galley, at 20 cts. | 20 | |
| | - | O. Mac Gowan | do. for his services as clerk to the quarter master general, for April, pay 30 dolls. subsistence, $7 60 - - - | 37 | 60 |
| | - | I. B. Claw - | for plaistering of the rooms in fort Fayette, occupied by the commander in chief | 211 | 92 |
| | 19 | H. Brown - | fort Washington, for 41 days repairing boats, $49 41⅔; 2 pumps, 5 dolls. 20 gallons tar, 15 dolls. and pitching 2 boats - | 70 | 63⅔ |
| | - | F. M'Caley - | Detroit, for his services as a laborer, for 4 months and 18 days, ending 18th May, 1798, at 10 dollars per month - | 46 | |

| No of each of J Wilkins abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 May 19 | I. Goe - - | for his services as Ohio boatman, from Pittsburg to fort Massac, from the 28th Aug. to 27th Nov. 1797, at 15 dolls. per month | 45 | |
| | - | I. Ferree - | Pittsburg, for the hire of his waggon and team, from 22d January to 31st March, 1798, at 4 dolls. per day - - - - - | 196 | |
| | - | I. Robinson - | for a pair of oxen delivered at Pittsburg | 65 | |
| | - | A. Boyd - - | for his services as pilot to lieut. Butler, to the walnut hills, by order of capt. Guion | 20 | |
| | - | W. Buchanan | for 17 bushels corn delivered for public oxen and horses, near Cannonsburg, at 4*s.* | 9 | 6 2/3 |
| | - | W. Ruffin - | for a Kentucky boat - - - | 4 | |
| | - | W. Gray - - | Pittsburg, for 38 bushels lime, $ 9 50, and 400 tyles, $ 13 33 1/3; 181 feet poplar boards, $ 3 1, locust pins for the gallies $ 1 20 &c. | 27 | 54 1/3 |
| | 20 | A. Jolly - - | for his services at Loramies, as a blacksmith, from 1st to 20th May, 1798, at 50 cts. pr. day | 10 | |
| | - | Lt. E. Massey | for extra pay as assistant quarter master at Michilimakinac, from 1st August, 1797, to 30th April, 1798, at 15 dolls. per month | 135 | |
| | - | B. Russell - | Presqu' Isle, for his services as assistant quarter master at that post, from 22d March to 6th May, 1798, at 30 dolls per month | 45 | 48 |
| | 21 | I. M'Namie - | for services as boatman on the Ohio, between Pittsburg and Massac, from 25th Oct. 1797, to 1st May, 1798, at 20 dolls. per month | 125 | 16 |
| | - | I. Donally - - | for his services as pack horse man to Presqu' Isle, and returning to Pittsburg, from 5th to 17th May, at 50 cents per day - | 6 | 50 |
| | - | R. Brotherton | for the carriage of spike and nail rods, and 60 bars of iron, from Harrisburg to Pittsburg, (2788lb.) at 6 cents per lb. - - | 167 | 28 |
| | - | I. Engleman - | Pittsburg, for 90 lb. rendered tallow, for greasing the ways, &c. for launching the galley, at 1*s.* - - - | 12 | |
| | 22 | R. M'Closky - | for 18 1/2 bushels oats delivered at the public granary in Pittsburg, at 43 1/3 cents - | 8 | 1 3/3 |
| | - | I. Galt - - | for 25 bushels of do. do. at 3*s.* 6*d.* - | 11 | 66 2/3 |
| | - | W. Christy - | Pittsburg, for 225 lb. nails, in Dec. 1797, and January, 1798, $ 41 75, and for 1 iron pot, $ 2 25 - - - - | 44 | |
| | - | I. Kerwin - | do. for his services from 21st January to 20th May, 90 dollars, and expenses, 16 dollars, and subsistence same time, $ 17 10; the whole due him for procuring timber, &c. for gallies - - - | 123 | 10 |
| | 23 | I. Tolet - - | for his services up the Monongahela near Frederick Town, procuring boats, &c. and at Union Town from 24th April to 30th, 7 dollars, and expenses $ 6 15 - | 13 | 15 |
| | - | I. Long - - | for 23 days services of himself and men and boat detained at Le Boeuf for a detachment, and bringing them baggage and shot, to Pittsburg - - - | 115 | |
| | - | W. Miskelly - | Pittsburg, for 10 1/2 bushels oats delivered at the granary, at 3*s.* 4*d.* - - | 4 | 66 2/3 |
| | - | W. Dunning - | for 20 spades, 40 dollars; 20 shovels, 24 dollars; 20 picks, 30 dollars; 7 log chains, $ 41 20, delivered at Pittsburg - | 135 | 20 |
| | - | T. B. Dobbin | Pittsburg, for 12 camp chairs, 36 dollars; 1 camp bedstead, 20 dollars, and 2 camp tables, 24 dollars, paid by order of gen. Wilkinson | 80 | |
| | - | D. Evans - - | do. for shingling the shed over the gallies | 111 | |
| | - | Ditto - - | for a variety of carpenters work done to the rooms in the barracks of fort Fayette for general Wilkinson and officers - | 83 | 367 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | May 23 | A. Glass - - | Walnut hills, for 36 square pickets, $20 16; 832 feet square timber, $33 26; and 612 feet plank, $12 24; delivered on the order of major W. Kersey - - | 65 | 68 |
| | - | W. Cheney - | for his services as an express to the Walnut hills by order of captain Guion - | 20 | |
| | 24 | I. Smart - - | for his services in the artificer's yard, and as an extra hand on board sloop Detroit, from 5th September 1797, to 20th May 1798, at 9 dollars per month - - | 76 | 50 |
| | - | H. Caldwell - | for 1 bushel salt at Cannonsburg for public oxen and horses wintering near there | 5 | 50 |
| | - | I. Blackburn - | Pittsburg, for making 235 lb. nails at 4*d.* | 10 | 44⅓ |
| | - | D. Mayo - - | fort Washington, for blls. cable and rope and nails furnished in February, March, April, and May - - - - | 77 | 78 |
| | - | Seven Boatmen | do. for their services as boatmen from month of February to May 1798, at the rate of 16 dollars per month - - | 234 | 66⅔ |
| | - | Four Men - | for their pay as part of the crew of the sloop Detroit, from November and December 1797, to 20th May 1798 - - | 408 | 16 |
| | - | S. M'Clellan - - | for his pay as a sailor on board sloop Detroit, from 5th Sept. till 19th Dec. at $9 per mo. | 31 | 50 |
| | - | I. Conn - - - | fort Washington, for his services as boatman, from 27th Feb. to 24th May, $ 58 and for the hire of a keel boat and poles for 87 days, $ 87 | 145 | |
| | - | F. Washington - | fort Washington, for his services as a boatman in the quarter master's department, from 27th Feb. to 20th April, at $16 per month | 28 | 26⅔ |
| | - | W. Jones - - | Detroit, for his extra pay as a carpenter from 1st January to 20th May 1797 - | 23 | 33 |
| | - | C. Conn - - | fort Washington, for his services as boat master from 27th February to 4th May 1798, at 37 dolls. $ 67; and for use of a boat 67 days, 67 dollars - - - - | 134 | |
| | - | Four Carpenters - | for their services as carpenters destined for Michilimackinac, from 25th April, 1 month each, at 30 dollars - - | 120 | |
| | 25 | T. Bracken - - | Pittsburg, for 68 bushels oats delivered at the granary, at 3*s.* 3*d.* - - | 29 | 46⅔ |
| | - | I. Hawkins - - | for his services as a teamster at the post of Presqu' Isle, from 1st to 16th April 1798, at 7 dollars per month - - - | 3 | 61 |
| | - | I. Blasford - - - | Pittsburg, for timber, logs, &c. delivered for the galleys - - - | 56 | |
| | - | I. O'Hara - - | for so much paid by him to 7 persons for the carriage of cloathing, &c. for the officers of 1st regiment from Philadelphia to Pittsburg, by order of general in chief - - | 792 | 83 |
| | - | I. B. Evans - | Natchez, for 1024 lb. iron delivered there by order of captain Guion - - | 165 | |
| | 26 | F. White - - | for taking up and securing 2 Kentucky boats at the mouth of Mill creek - | 1 | |
| | - | I. Taylor - - | Pittsburg, for superintending the construction of 2 gallies from 1st April to 26th May, and 9 days returning to Philadelphia, at 50 dolls. $ 106 66; and expenses returning, 23 dolls. | 129 | 66 |
| | - | G. Codd - - - | for sundry disbursements for expenses on express from Pittsburg to fort Washington | 12 | 12½ |
| | - | W. Whitten - - | for services as express with a packet from the commander in chief at Pittsburg to fort Washington - - - | 35 | |
| | - | I. Little - - - | for 4000 bundles hay delivered at Detroit in March last, at $6 25 per 100 - | 250 | |
| | - | R. Greaton - - | for 4 cords wood for public use at Detroit | 6 | 25 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | May 26 | I. M. Lovell - - | Pittsburg, for so much paid for the transportation of general Wilkinson's baggage from Philadelphia, 829 lb. | 58 | |
| | 27 | Four Boatmen - | Pittsburg, for their services navigating a boat having on board lt. Butler as express, from 11th April to 23d May - - | 74 | 75 |
| | 28 | I. Loughry - | do. for 45½ days services sawing in the galley yard, from 1st April to 26th May, at 1 dollar | 45 | 50 |
| | - | R. Innis & Co. - | Detroit, for a variety of iron ware, rosin, &c. and 40 bushels corn, £.24 - - | 95 | |
| | - | M. Duncan - | for 22½ bushels corn delivered at Pittsburg in January, at 5s. - - - | 15 | |
| | 29 | L. Hudson - | fort Washington, for services as an express from 7th April 1798, to 29th May, at $ 15 | 25 | 50 |
| | - | I. Farlan - | do. for his pay as express rider from 12th to 25th May 1798, at do. - - | 7 | |
| | - | H. Gibson - - | for services as express from Pittsburg to fort Washington with dispatches, 20 dollars, and paid for assistance, $ 4 25 - - | 24 | 25 |
| | - | W. Johnston - | for do. as do. from do. to fort Massac, from 7th October to 13th November 1797, at 50 cents - - | 19 | |
| | - | I. Sellman - - | fort Washington, for 1 bay horse - | 120 | |
| | - | I. Brawley - - | Le Boeuf, for his pay as teamster from 24th April to 29th May, at 15 dollars - | 17 | 90⅓ |
| | 30 | C. Voris - - - | for freight for 2 officers, $ 24 86; and freight of shot to Pittsburg, $ 25 98 - | 50 | 84 |
| | - | T. Bennet - - | for a flat bottomed boat delivered at Pittsburg 34 feet long, with 3 oars - - | 42 | 50 |
| | 31 | Nine Soldiers - | Pittsburg, for their extra pay for services in quarter master's department, 1 for 9 months the other 8 for 4 months each, at 4 dollars, paid by order of general Wilkinson | 202 | |
| | - | I. Beal - - - | Pittsburg, for 47 walnut and cherry tree logs for the gallies - - - | 37 | |
| | - | I. O'Hara - - | Pittsburg, for 38 pieces paper hangings delivered general Wilkinson, $ 43 66⅔; 822 lb. nails, $ 205 50; painting stores, &c. &c. $ 73 4; for rent of ground on which the public stables stand, from June 1794, to 1st April 1798, $ 122 66⅔; of a store house for flour and forage to 31st December 1796, 20 dollars; and of a cellar for commissary stores from 1st October 1796, to 1st April 1798, 60 dollars - - - - | 524 | 87⅓ |
| | June 1 | T. Wray - | for his services in navigating a boat having on board lt. Butler, express from the commander in chief at Pittsburg to fort Washington, from 11th April to 23d May 1798 | 17 | 82 |
| | - | A. Hathaway - | for 113½ barrels smiths coals delivered at Detroit, at 50 cents - - - | 56 | 75 |
| | - | O. Mac Gowan - | Pittsburg, for his services as clerk in quarter master general's office from 1st to 31st May, 1798, at 1 dollar per day - - | 38 | 85 |
| | - | W. & Coates - - | for painting the commander in chief's quarters at fort Fayette - - | 127 | 93 |
| | - | I. Brown - - | Detroit, for the use of a store occupied by lt. Tallman and ensign Callender as quarters for the last winter season - - | 10 | |
| | - | T. Dubois - | F. Knox, for 1 perogue, 15 dollars; 1 canoe, 5 dollars; 1 cart, 20 dollars; 126⅓ bushels corn, $ 69 45½; 4000 lb. hay, 20 dollars; 1 horse, 35 dollars; T. Dubois carrying dispatches, 50 dollars; sundries, $ 13 4½; hire of a boat, 10 dollars - - | 237 | 50 |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 June 1 | Z. M. Pike - | for bear skins, linen, thread, leather, hooks and eyes, &c. for captain Pike's company, and a detachment of A. and E. at fort Massac, $ 36 92½ - - - | 36 | 92½ |
| | - | D. Spears - - | Michilimackinac, for extra services as carter from 1st September 1797, to 31st May 1798, at 5 dollars per month - | 45 | |
| | - | Two men - - | for their services as ship carpenters employed on the galleys building at Pittsburg, between 1st April and 31st May 1800, at $ 1 75 per day - - - - | 177 | 43 |
| | 2 | W. Woolfall - | for his services as ship carpenter employed on the galleys at Pittsburg for 48 days in April and May 1800, at $ 1 75 per day | 84 | |
| | - | I. Brownlee - | Pittsburg, for 4½ tons hay, 30 dollars; 38 bushbushels rye, 19 dollars; 46 do. corn, 23 dollars; 15 do. oats, 5 dollars; straw, $ 1 33⅓; taking care of horses and oxen from 23d April to 1st June 1798, 13 dollars; boarding 2 hands from 19th April to 28th May 1798, $ 12 33⅓ - - | 103 | 66⅔ |
| | - | Gibson and 2 others | for services for 4 days detained at Pittsburg from 30th May to 2d June 1800, being engaged by the trip as boatmen to fort Massac, at 40 cents per day - - | 4 | 80 |
| | - | I. M'Ilhiney - | fort Washington, for services as express rider from 3d May to 2d June 1798, at 15 dollars per month - - - | 15 | |
| | - | W. Earl - - | Pittsburg, for 1 flat bottomed boat 31 feet long, at $ 1 25 - - - | 38 | 75 |
| | 3 | Two Men - | do. for their services as boatmen from 1st April to 2d June 1798, at 15 dolls. per mo. | 62 | |
| | - | C. Hayes - - | fort Washington, for his services from 1st to 19th May 1798, $ 20 90; 112 feet plank, and 12 panes glass, $ 3 26 - - | 24 | 16 |
| | - | D. Douglass - | Natchez, for sundry transportation, $ 86 14; 25¼ bushels corn, $ 14 16½; 4 saddles, 24 dollars; 1 ox, 25 dollars - - | 152 | 81 |
| | - | Ditto - - | do. for 11½ cords wood for the troops under lt. Pope from 28th October to 5th December 1797, $ 28 4; 18½ days hauling $ 55 4 | 84 | |
| | 4 | I. Clay - - | fort Washington, for his services as boatman from 20th February to 4th June 1798, at 15 dollars per month, $ 52 50; 73½ rations, at 15 cents, $ 11 2½ - - | 63 | 52 |
| | - | I. Tracy - - | do. for his services as do from 9th February to 4th June 1798, at 15 dollars per month, $ 57 50; 90 rations at 15 cents, $ 13 50 | 71 | |
| | - | I. Kinady - | do. for do. 20th February to do. at do. $ 52 50 73½ rations at 15 cents, $ 11 2½ - | 63 | 52 |
| | - | W. Kenedy - | for do. do. $ 52 50; 73½ rations, $ 11 2½ | 63 | 52 |
| | - | E. Hall - - | for N. Sutton's services as boatman from 18th to 29th April 1798, at 50 cents per day, $ 7 50; 1 canoe furnished the public at fort Franklin, 6 dollars - - | 13 | 50 |
| | - | I. Courtney - | Pittsburg, for 18 bushels corn at 4s. | 9 | 60 |
| | - | I. Dunwoody - | fort Wayne, for 4 gallons bears oil, at $ 3 25 per gallon - - - | 13 | |
| | - | I. Johnstone - | Pittsburg, for 6 crooks and pipes for the instruments of the general's band, $ 3 50, 1 Scotch stone, pumice stone and sliding togus, $ 1 75 | 5 | 25 |
| | 5 | E. Harlan - | fort Washington, for his services as boatman from 28th February to 18th of April, 1798, at 16 dollars per month - - | 26 | 13⅓ |
| | 6 | Eight Boatmen | Pttsburg, for their services as boatmen between 28th of May and 6th of June 1798, | 35 | 40 |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | June 6 | H. Webster - - | Pittsburg for his services as teamster from 4th of January to 4th of June 1798, at 15 dollars. | 75 | |
| | - | M. Pearson - - | do. for his services as pack horseman from 19th to 27th of May 1798, at $ 15 per mo. | 4 | 35 |
| | - | I. M'Leod - | for a batteaux for express boat to fort Washington, 17 and an half feet long at $ 1 per foot. - - - - - | 17 | 50 |
| | - | I. L. Taylor - - | Pittsburg for a batteaux 20 feet long, at 1 dollar | 20 | |
| | 7 | I. M'Michell - | for work as ship carpenter on the gallies building at Pittsburg, from 1st of April to 19th of May 1798, at 150 cents per day - | 5 6 | 62 |
| | - | D. M'Nickell - | Pittsburg for services as tapman in the galley yard saw-pit, from 1st of April to 1st of June 1798, at 1 dollar 25 cents per day - | 56 | 25 |
| | - | I. Byrnes - - | for services assisting to load and unload the public waggons at Pittsburg, from 19th of May to 4th of June 1800, at 12 dols. per mo. | 6 | 63 |
| | - | P. Sutton - | for services as Alleghany and French creek boatman, from 21st of March to 30th of April 1798, at 15 dollars per month - | 20 | 32 |
| | - | Nine Waggoners - | fort Washington, for their services between 1st of January, and 31st of May 1798, at 15 dollars per month - - | 464 | 50 |
| | - | H. Rust - - - | for transportation in September 1797, from fort Franklin to Le Boeuf - - | 97 | 93 |
| | - | D. & Beelen - | for 1 flat bottomed boat delivered at Pittsburg | 40 | |
| | - | M. Potter - - | fort Washington for 400 bushels of corn at 25 cents per bushel - - - - | 100 | |
| | 8 | W. Howard - | for his services as a laborer at Detroit, from 3d of May to 2d of June 1798, at 15 dollars per month - - - - | 15 | |
| | - | T. Royall - - | fort Washington, for his services as express rider, from 16th of April to 7th of May 1798, at 15 dollars per month - - | 11 | |
| | - | H. & M'Gill - - | Pittsburg, for making clothes for the general's band - - - - | 73 | 23 |
| | - | D. Mead - - | for 200 feet of pine boards furnished at Meadsville in May 1796, for the commandant of Le Boeuf - - - - | 4 | |
| | - | D. Evans - - - | Pittsburg, for sundry carpenter work in fitting up boats for the commander in chief, also for the paymaster general in making gun carriages, rammers, &c. - - | 423 | 26 2/3 |
| | 9 | W. Kent - | do. for his services as a carpenter, from 11th of May to 9th of June 1798, at 25 dollars per month - - - | 24 | 20 |
| | 8 | I. Deel - - | for his extra services as a carpenter at Detroit from 1st to 26th Nov. at 5 dollars per mo. | 4 | |
| | 9 | G. Codd - - - | for expenses incurred by him in riding express from fort Washington to Pittsburg, between 28th of May, and 9th of June 1798 - | 10 | 60 |
| | - | W. Whiteside - | Pittsburg, for hauling 34 loads of stone from the quarry to the ship yard for the piers of the galley ways, 34 dollars ; 3 loads from the garrison to the beach, $ 1 50 - | 35 | 50 |
| | - | I. Ganey - - | for 2 buckets for the well of the citadel at Detroit - - - - - | 2 | |
| | 10 | W. Robinson - | for his services as sawyer at the ship yard at the river Rouge, from 20th of March to 20th of May 1798, at 18 dollars per month. | 36 | |
| | 11 | W. Herbert - - | fort Washington, for his services as boatman from 16th of May to 3d of June 1798, at 16 dollars per month - - - | 10 | 13 1/2 |
| | - | I. Samperson - | for 31 slabs for public use at Detroit - | 4 | 12 1/2 |
| | - | P. Kintner - - | Pittsburg, for halters, girths, sursingles, holster caps, breast plates, &c. for the general | | |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | | | and his escort, $ 85 34, for repairing portmanteau, saddles, caps, &c. $ 26 32⅔ | 111 | 66⅔ |
| | June 11 | W. Cunningham - | for sundry work done in repairing and altering chimnies in the general's house, alterations in the buildings at fort Fayette, erecting chimneys in the general's boats, &c. - | 199 | 57 |
| | - | I. Casson - - | Natchez, for 1 bridle - - - | 1 | 50 |
| | - | I. Bowles - | Pittsburg, for his services as a laborer in the galley yard, from 20th of March to 19th of May 1798, at 12 dollars per month - | 24 | |
| | 12 | I. Winters - - | fort Washington, for his services as a mason for 6 days, at 1 dollar and 50 cents per day | 9 | |
| | - | W. Ledger - | Detroit, for his services as laborer from 1st of May to 10th of June 1798, at $ 15 per mo. | 20 | |
| | - | Two men - - | do. for their services as sawyers from 10th of March to 9th of June 1798, at $ 20 per mo. | 120 | |
| | - | Ditto - - | for their services as boatmen from 7th of May to 12th June 1798, at 12 dollars a mo. and their ferriages returning by land to Pittsburg | 29 | 64 |
| | - | I. M'Cormick - | for his services as express between Pittsburg and Presqu' Isle, from 11th of May to 11th of June 1798 - - - - | 20 | |
| | - | D. Enoch - - - | fort Washington, for 1 bay horse - | 32 | 50 |
| | - | I. Gounley - | Pittsburg, for 100 spades at 2 dollars - | 200 | |
| | - | I. Cunningham - | do. for 6 bolts of tape for the quarter master general's office - - - | 1 | |
| | 13 | F. Strasburg - - | Detroit, for his services as a laborer from 1st of July 1797, to 15th of April 1798, at 12 dollars and 50 cents - - | 118 | 75 |
| | - | I. Huey - - | Pittsburg, for 11 bushels of oats at 75 cents | 4 | 88½ |
| | - | I. Peterson - | do. for 69$\frac{1}{20}$ bushels of oats, at 3s. 3d. - | 30 | 11⅔ |
| | - | D. Massie - - | fort Washington, for 67¼ gallons of tar at 60 cents - - - - | 40 | 35 |
| | - | I. M'Nair - | Lexington, for dinner, supper, lodging and breakfast for 3 men, and oats and stabling for 1 horse - - - - | 3 | 25 |
| | 14 | L. Bowger - - | Detroit, for his services as a wheelwright from 1st of January to 14th of June 1798, at 20 dollars per month - - - | 109 | 34 |
| | - | T. Connolly - - | for his extra services as a sawyer from 1st January to 19th April 1798, at 5 dollars a month, his services as a sawyer at river Rouge from 20th April to 14th June 1798, at 20 dollars a month - - - | 53 | 50 |
| | - | L. Grimes - | for his services as a sawyer at river Rouge from 20th of April to 13th of June 1798, at 20 dollars - - - - | 36 | 66 |
| | - | G. Cochran - | Pittsburg, for his services at the galley yard as axe-man from 17th of April to 7th of May 1798, at 20 dollars - - - | 13 | 85 |
| | - | H. Bernet - - | for his services between 3d of March and 13th June 1798, taking care of cattle and horses at Cannonsburg, and driving team at Pittsburg - - - - - | 39 | 50 |
| | - | Sixteen Boatmen | fort Washington, for their services as boatmen between 1st of February and 14th of June 1798, at 16 dollars - - - | 646 | 93 |
| | - | W. Biggs - - | fort Washington, for his services as boatmaster from 27th of February to 14th of June 1798, at 20 dollars - - - | 70 | 66⅔ |
| | - | R. Evans - - | do. for his services as pack-horseman, from 8th of May to 12th of June 1798, at 15 dollars - - - - | 17 | |
| | - | I. M'Cool - | for the hire of a cart, 2 horses and driver at Pittsburg for 50½ days, between 1st of April and 6th June 1798, at 20s. - - | 134 | 66⅔ |

| No of each of J Wilkins' abstracts. | *Date of Payment.* | *Persons paid.* | *Purposes.* | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| | 1798 June 14 | I. Castleman - | Pittsburg, for 27 cords of wood, between 22d of April and 2d of June, for the commander in chief, and 4 cords for the quarter master general, $ 77 50; hauling 4 loads for the general, 2 dollars - - | 79 | 50 |
| | - | Ditto - | do. for 15 cords of wood for the commander in chief, between 1st and 21st April 1798, at 3 dollars - - - - - | 45 | |
| | - | I. Beale - - | do. for 58 logs for the second galley - | 38 | 50 |
| | 15 | A. Kincaid - | Pittsburg, for his services cutting logs for the galley yard, from 2d of May to 14th of June 1798, at 15 dollars - - | 21 | 50 |
| | - | I. Terree - - | for his expenses on public service to and from Presqu' Isle - - - - - | 23 | 44 |
| | - | H. and Tribbe | for their extra services repairing the roads between fort Franklin and Le Bouf, from 14th of August, to 13th of October 1797, at 5 dollars - - - - | 20 | |
| | - | W. Sterling - | for his extra services as teamster at fort Franklin, from 1st of January, to 12th March 1798, at 5 dollars - - | 11 | 93 |
| | - | G. Stevenson - | Pittsburg, for 4,480lbs. bar-iron, ironmongery, paints, &c. &c. - - - - - | 460 | 64 |
| | - | D. and Beelen | for 20 yards of green baize, green binding, 2 m tacks, and 4 handles and latches for the general's barge - - - | 15 | 92 1/3 |
| | - | Two Men - | for their services repairing the road from Le Bouf to Presqu' Isle, from 15th of May to 14th June 1798, at 15 dollars - | 30 | |
| | 16 | I. Low - - | for cutting 37 cords of wood for the garrison of fort Franklin, from 1st of January to 12th March 1798, at 30 cents - - - | 11 | 10 |
| | - | 1 sergeant,& 5 privates | for their extra services cutting pickets, &c. up the Allegheny, and rafting them to Pittsburg, from 19th of March to 13th of June 1798, sergeant at 8 dollars, and privates at 5 dollars per month - - - - - | 94 | 6 |
| | - | G. Codd - - | Pittsburg, for his services as express rider, from 16th May to 15th June 1798, at $ 20, subsistence at 1 1/2 rations a day, from 10th April to 10th June 1798, at 12 5/9 cents | 31 | 59 |
| | - | R. Campbell - | for 30,000 feet boards for Michilimackinac, at 23 1/3 dollars per hundred - - | 700 | |
| | - | W. Lee - - | for 534 bushels corn delivered at Presqu' Isle the 26th April 1798, at $ 1 25 - | 667 | 50 |
| | - | J. Whistler - | for Wayne, for his services as assistant quarter master, from 1st October 1797, to 6th May 1798, at 15 dollars a month - - | 107 | 50 |
| | 17 | M. and Park - | Detroit, for corn, ironmongery, bear skins, horse collars, leather, rope, &c. &c. between 20th September 1797, and 19th May 1798 | 1,313 | 81 |
| | - | Ditto - | do. for 8 bear skins, cloth, linen, thread, &c. and 1 sett shoemaker's tools - - | 40 | |
| | 18 | F. Higgins - | for his services as a carpenter in the ship yard, on the river Rouge, from 1st February to 18th June, at 20 dollars; the services of his wife, as cook at said place, 2 months 24 days, at 8 dollars - - - | 114 | 40 |
| | - | R. Robinson - | Pittsburg, for 18 days services as sawyer in the galley yard pit, between 27th May and 18th June 1798, at 1 dollar a day - | 18 | |
| | - | H. Brevoort - | fort Washington, for his services as sailing master of the galley Adams, from 1st to 15th June 1798, at 50 dollars a month | 25 | |
| | - | W. Baker - - | for half the passage of lieut. Sterrett from Detroit to Michilimackinac, in July 1797 | 7 | |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | June 18 | I. D. Williams | Pittsburg, for sundry painting done on the galleys, between 7th May and 3d June 1798 | 98 | 63 |
| | - | I. Irwin - - | Pittsburg, for 3 lines, 53½lb. oakum, and 256lb. rope, between 18th May and 18th June 1798 | 70 | 84 |
| | - | I. Henry - | fort Massack, for his extra services as an artificer, for 1 month 9 days, between 27th April and 12th June 1798 - | 6 | 50 |
| | - | I. M'Clain - | do. for his services as pilot to the fleet under lieut. Bremer, from 26th April to 17th June 1798, at 1 dollar a day - - - | 53 | |
| | 19 | T. Mahony - | Detroit, for his services as a carpenter, from 1st Jan. to 17th June 1798, at 20 dollars | 111 | 33 |
| | - | F. Shockey - | do. for his services as a laborer, ending 17th June 1798, for 1 month - - - | 15 | |
| | - | I. Shoads - | for 6½ days service in boating timber to Pittsburg for the galleys, between 2d and 8th April 1798, at 40 cents - - | 2 | 60 |
| | - | P. Hoy - - | fort Washington, for his services as a boatman, from 20th April to 7th May 1798, at 16 dollars - - - - - - | 9 | 60 |
| | - | I. Armstrong - | do. for his services as boatmaster, from 1st February to 31st May 1798, at 20 dollars | 80 | |
| | - | I. Smith - | do. for his services as a waggoner, from 1st October 1797, to 13th April 1798, at $ 15 | 96 | 50 |
| | - | B. Davis - - | for hauling maj. Kinsbury's baggage from fort Hamilton to fort Washington, 10cwt. at 80 cents - - - - - - | 8 | |
| | - | Chinggiuinsaugh | fort Wayne, for the use of a horse from 15th to 18th June 1798 - - | 4 | |
| | 20 | I. Watson - | fort Washington, for his services as a ship carpenter on board the galley Adams, from 1st to 19th June 1798, at 50 dolls. a month | 30 | 64 |
| | - | G. Nicholas - | do. for 16 tons of cannon shot - - | | |
| | - | C. Woolfall - | do. for his services as do. on do. from 1st to 19th ditto, at 50 dollars a month | 30 | 64 |
| | - | A. Roberson - | do. for 5 days services loading boats, at 60 cts. | 3 | |
| | - | S. and Findley | do. for one black horse, - - | 65 | |
| | - | I. Williams - | do. for 1 keel boat, 78 feet long, at $ 3 a foot | 234 | |
| | - | C. Forggett - | do for 1 do. 61 feet long, at $ 2 40 a foot | 146 | 40 |
| | - | I. Henry - - | Detroit, for stationery, between 27th Nov. 1797, and 28th May 1798 - - | 93 | 50 |
| | - | I. Sellman - | fort Washington, for 7 oz. aqua fortis at 50 cents an oz. - - - - - | 3 | 50 |
| | - | I. Postlethwaite | Pittsburg, for sundry articles furnished for an entertainment, given at the launching of the galley President Adams - - | 231 | 65⅔ |
| | - | T. Smith - | for his services, employed on the road from fort Franklin to Presqu' Isle, from 12th August to 12th October 1797 - | 10 | |
| | 21 | S. Starrett - | for his services as laborer in the galley yard at Pittsburg, from 23d April to 16th June 1798 - - - - - - | 19 | 45 |
| | - | E. Massey - | for his services as garrison quarter master at Michilimackinac, from 1st August 1797 to 30th April 1798 - - - - | 90 | |
| | - | Two Men - | for their services as expresses from Pittsburg to fort Washington, with dispatches from the general, at 20 dollars each - | 40 | |
| | - | T. Bracken - | Pittsburg, for 43 bushels oats delivered at the public granary, at 43⅓ cents - - | 18 | 63⅓ |
| | 18 | G. Adams - - | for 50¼ bushels corn delivered at Mad river, at 46⅔ cents - - - - - | 23 | 28 |
| | 21 | W. Dunning - | Pittsburg, for 3 log chains, 203 picks, and 62 shovels - - - - | 409 | 87 |
| | - | E. and Barclay | do. for sundry articles of ironmongery between 8th March and 2d June 1798 - | 127 | 78 |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | June 21 | I. Ross and Co. | do. for sundry articles of ironmongery purchased 13th February 1798, for the gallies, | 47 | 37⅔ |
| | - | Ditto - - | do. for sundry articles of do. between 2d April and 9th June 1798 - - | 221 | 2⅔ |
| | - | P. Ducumbe - | for 201¾ gallons tar, at 26⅔ cents, $53 80; 5 barrels, 5 dollars, 4 kegs, 2 dollars | 60 | 80 |
| | - | E. Massey - - | fort Washington for his services as garrison quarter master, (suspended) - - | | |
| | 22 | R. Sprowl - - | Pittsburg, for his services taking care of the public oxen and horses, from 1st April to 21st June 1798, at 15 dolls. $40 50; expenses removing cattle, &c. $5 1⅔; his subsistence from 28th May to 21 June $4 56 | 50 | 7⅔ |
| | - | M. Smith - - | Pittsburg, for his services as boatmaster, from 31st May to 21st June 1798, at 20 dollars a month; subsistence for 10th and 21st June, at 2 dollars; expenses in May, and to 20th June - - - - - | 18 | 92 |
| | 20 | T. Porter - | do. for his services as boatman, from 11th May to 17th June 1798, at 12 dollars | 14 | 80 |
| | 22 | Four Boatmen - | for detention at Pittsburg the 20th and 21st June, and 1 also the 19th, being engaged by the trip at 40 cents a day - - | 3 | 60 |
| | - | I. Forster - - | fort Washington, for 228 feet plank, at 125 cts. per hundred - - - - | 2 | 83 |
| | - | I. Pierce - - | Pittsburg, for 2 tons bar iron at 7*d.* a pound, and 4591lb. at 8*d.* - - - - | 756 | 52 |
| | - | W. Larwell - | ditto for 1 flat bottomed boat, 47½ feet, at $1 50 cents a foot - - - | 71 | 25 |
| | 23 | N. Cunningham - | do. for his services as a labourer, from 2d May to 19th June, 1798, at 15 dollars a month. - - - | 23 | 50 |
| | - | I. Scott - - | do. for a barge for the galley, 25 feet, at 3 dollars, and 6 oars each, 16 feet, at 6*d.* per foot - - - - | 81 | 40 |
| | - | I. M'Coy - - | for 47½ bushels of oats, delivered at Pittsburg, at 40 cents - - - | 19 | |
| | - | W. Dunning - | Pittsburg for sundry articles of ironmongery, between 18th April and 21st June, 1798 | 389 | 6⅔ |
| | - | A. Shaw - - | do. for 100 spades with handles, at $2 | 200 | |
| | 24 | P. Dickson - | fort Washington, for his services as waggoner from 1st to 24th June, 1798, at 15 dollars a month - - - - | 12 | |
| | - | P. M'Gill - - | fort Wayne, for his services as boatman, from 15th May, to 24th June 1798, at 15 dollars | 19 | |
| | - | Ditto - - | do. for his services as waggoner, from 30th October to 18th April, 1798, at 5 dollars. | 28 | 33 |
| | 25 | M. White - | for his services as cook to the artificers at river Rouge, from 1st February to 30th April, 1798, at 8 dollars - - - | 24 | |
| | - | P. Patterson - | Pittsburg, for 3830 shingles at 4*s.* a hundred | 20 | 42⅔ |
| | - | E. Smith - - | for nine waggon loads timber delivered at the galley yard at Pittsburg - - | 25 | |
| | - | I. Johnston - | Pittsburg, for 90 gallons tar, at 2*s.* a gallon, and 9 kegs containing the same - | 27 | |
| | - | H. Scott - - | do. for sundry paints, &c. in April and May, 1798 - - - - | 112 | 52 |
| | - | C. Domvini - | fort Washington, for sundry repairs done to waggons - - - | 24 | 62 |
| | - | C. Tague - - | do. for mending log chains, ironing waggon, and making chains and keys for do. | 20 | 51⅓ |
| | 26 | T. Owens - | do. for services as an artificer, from 1st to 15th May, 1797, at 5 dolls. a month - | 2 | 50 |
| | - | D. Ferris - - | for going express with dispatches from the secretary of war from Pittsburg to Massac, and returning from 15th October, 1797, to | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | | | 3d March, 1798, till 20th November, at 20 dolls. the residue, at 12 dollars a month | 65 | 42 |
| | June 26 | I. Anderson - | Pittsburg for a flat bottomed boat, $ 67 50, 265 bushels oats at 2s. 9d. a bushel | 164 | 66⅔ |
| | - | W. Sargent - | fort Washington, for 3100 lb. hay, at 50 cents a hundred - - | 15 | 50 |
| | - | I. Blashford - | for sundry timber delivered in Pittsburg, for the 2d galley - - - - | 163 | |
| | - | P. Jones - - | fort Knox, for stationery, flannel, and thread, between 24th January and 3d June, 1798, on the order of captain Pastuire - | 9 | 18 |
| | - | Two Men - - | for the services of themselves, and 8 oxen and 1 horse, hauling a 12 pounder from Presque Isle to Le Boeuf, from 7th to 9th May, 1798, at 6 and 7 dolls. a day | 39 | |
| | - | T. Jones - - | fort Knox, for 5 yards ribbon and 36 strings wampum, paid on the order of captain Pastuire - - - | 15 | 50 |
| | 27 | I. Webb - | fort Washington, for services as pack horseman, from 1st October 1797, to 27th June 1798, at 15 dolls. a month, $ 133 50, cash paid E. Zane for 2 bushels corn, 4 dolls. | 137 | 50 |
| | - | E. M'Ewen - | Pittsburg, for his services as gardener to the commander in chief, from 26th April to 26th June, 1798 - - - | 60 | |
| | - | R. Henry - - | Natchez, for 306 lb. rope at 25 cents, paid by order of captain Guion - | 76 | 26 |
| | 28 | T. Glenn - - | fort Washington, for services as an armourer, from 28th May to 27th June, 1798, at 16 dollars - - - - - | 16 | |
| | - | S. Wainwright - | do. for 2 days services, plastering and white washing in the garrison - - | 2 | |
| | - | W. Whitten - | for 27 days service as pilot to Wheelen, and as boatman at Pittsburg, between 26th May and 28th June, 1798, at 50 cents a day | 13 | 50 |
| | - | P. Cravens - | for 9 days employed as express, by the general from Lexington to fort Washington, at 1 dollar a day - - - | 9 | |
| | - | I. Duncan - - | Paris, for a sorrel horse 6 years old, warranted sound - - - | 200 | |
| | - | I. Oliphant - | Pittsburg, for a flat bottomed boat, with oars and covering, 47 feet long, at 1½ dollars a foot - - - - | 70 | 50 |
| | - | I. Williams - | fort Washington, for 550 bricks, at 60 cents a hundred - - - | 3 | 30 |
| | - | I. & A. Oliphant & Co. | Pittsburg, 1 anvil and 10 pair rollers, for gun carriages, $ 45 8, hauling do. 4 dolls. | 49 | 8 |
| | - | T. Ing - - | Pittsburg, for sundry turning for mouldings, patterns for shells, &c. for the galley Adams | 15 | 88 |
| | - | Z. A. Tannehill - | Pittsburg, for mounting a tomahawk, for Little Turtle, &c. &c. - - | 8 | 15 |
| | 29 | I. Barnes - - | fort Washington, for 1000 feet walnut plank, at 1½ dolls. a hundred - - | 15 | |
| | 28 | P. Otto - - | fort Washington, for 1 valiece - | 2 | 50 |
| | 29 | L. Hudson - | do. for his services, as express rider, from 30th May to 26th June, 1798, at 15 dollars a month - - - | 14 | |
| | - | F. Lisney - | for his services as boatman, from 1st to 30th June, 1798, going from Mississippi to fort Knox - - - - | 16 | |
| | 30 | I. Armstrong - | for his services as boatman, from 1st to 30th June, 1798 - - - | 20 | |
| | - | G. Adams - | Pittsburg, for postage of public letters for general Wilkinson, and the quarter master general, to 29th June, 1798 - - | 49 | 73 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 June 30 | W. H. Harrison | fort Washington, for his services as assistant quarter master, from 1st April to 30th June, 1798, at 40 dollars a month and three rations a day | 155 | 79½ |
| | " | I. Williams | do. for 4 Kentucky boats 24 dolls. plank 4 dolls, 20 gallons tar, 15 dolls. 1 barrel salt $ 15 12—ferrying $ 1 12, two days hauling with team, 6 dolls. | 65 | 24 |
| | " | D. Symmes | do. for 3½ days employing a team, at three dolls. a day, | 10 | 50 |
| | " | I. Smith | for keeping 9 horses, from 28th December, 1797 to 25th February 1798, $ 76 50—5½ tons hay, $ 49 50, 1 Kentucky boat, 8 dolls. hauling 2 loads hay from Columbia to Cincinnati, 5 dollars | 139 | |
| | " | W. Austin | do. for 1 large Skift | 20 | |
| | " | S. & Findlay | do. for sundry articles of stationery, ironmongery, dry goods, &c. boats, tobacco, &c. between 2d April and 8th May, 1798 | 407 | 36 |
| | " | W. H. Harrison | do. for 84 cords wood, at 50 cents a cord | 42 | |
| | " | H. Flint | do. for 410 feet poplar plank, at $ 2 20 a hundred | 9 | 2 |
| | " | I. Morrison | do. for sundry tools for the ship carpenters employed on the galley | 15 | |
| | " | W. H. Harrison | for services as commissary at fort Washington, from 1st June 1797 to 15th June 1798, at 10 dollars a month, paid on the order of gen. Wilkinson | 125 | |
| | " | A. Whitlock | for services store in the quarter master's department at fort Washington, from 1st January to 30th June 1798, at 13 dollars a month | 78 | |
| | " | I. Sterling | fort Franklin, for 1 canoe | 10 | |
| | " | I. Latwea | for his services as pilot, descending the Wabash, from 15th May to 26th June 1798, 43 days at 2 dollars a day | 86 | |
| | July 1 | Twenty-two Men | Pittsburg, for their services as ship carpenters between 3d May and 30th June 1798, building the gallies, including each 9 days for expences from Philadelphia | 2,674 | 60 |
| | " | Six Sawyers | do. for do. sawing plank for the gallies | 225 | 43 |
| | " | T. Bowman | do. for 5½ days services at the galley | 9 | 62 |
| | " | I. Onner | do. for his services as principal ship wright and superintendant of workmen at the gallies, from 2d May to 30th June, at 62 dollars per month | 159 | 53 |
| | " | Seven ship Joiners | do. for their work at the gallies, from April to 30th June | 489 | 66 |
| | " | N. Campbell | for his pay as armourer at Pittsburg, for April, May and June 1798, at 25 dolls. per month | 75 | |
| | | Seven Soldiers | for their extra pay as axe men, cutting timber at the Cedar islands, from 26th May to 27th June, at 5 dolls. per month | 36 | 16 |
| | " | S. Alexander | Pittsburg, for 12 days labour in the galley yard, 14th to 25th May, at $ 12 a month | 4 | 64 |
| | " | C. Conrod | do. for services taking care of public saddle horses, &c. from 7th April to 30th June, $ 33 60, and for one canoe 6 dolls. | 39 | 60 |
| | " | Two Men | do. for their services in the galley yard as laborers, April, May and June | 49 | 54 |
| | " | I. Donlley | do. for loading public waggons, &c. from 29th May to 30th June, at 12 dollars per month | 13 | 16 |
| | " | I. Meadows | Detroit, for his pay as laborer, 8th May to 30th June, at 15 dollars per month | 26 | 50 |
| | " | I. Archer | do. for do. as do. from 23d April to 30th June, at 15 dolls. per month | 34 | |

| No of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | July 1 | I. M'Namie - | for do. as boat master at Pittsburg, from 22d May to 30th June, 1798, at 20 dolls. per month - - - - | 26 | 45 |
| | - | M. Hulings - | Pittsburg, for his pay as boat master from 28th March to 30th June, $ 93 87, and for subsistence $ 23 5⅓ - - | 116 | 92⅓ |
| | - | Five Men - - | do. for their services as boat masters and laborers in the galley yard - - | 47 | 20 |
| | - | C. Walls - - | do. for his services as cart-driver and express rider, including his expences April, May and June 1798 - - - | 56 | 21 |
| | - | I. Fox - - | do. for do. as waggoner for April, May and June, at 15 dolls. per month - | 45 | |
| | - | John (a Negro) - | do. for his services as pack horseman from 1st December 1797, to 1st July 1798, at 15 dolls. - - - - | 105 | |
| | - | I. Bever - - | for 12 barrels, containing 400 gallons tar, delivered at George town, 172 dolls. and 100 bushels oats, 40 dolls. - - | 212 | |
| | - | G. M'Dougall - | for 340¼ bushels corn delivered at fort Wayne, Defiance and Detroit - - | 532 | |
| | - | A. Geer - - | Pittsburg, for 8½ cords wood, delivered at that place for the quarter master general, at 2 dolls. - - - - | 17 | |
| | - | M. Duncan - | for 1894 bushels coal in April, May and June, to fort Fayette, gen. Wilkinson, blacksmith shop, &c. - - - | 91 | 93 |
| | - | W. Boggs - - | for 34 pieces oak plank for gun carriages $ 62 23—6250 feet plank for Kentucky boats, $ 81 66, and 9672 feet plank for the gallies, $ 213 92 - - | 357 | 81 |
| | - | P. Moury - - | Pittsburg, for 25 felling axes at 13s. 6d. | 21 | 20 |
| | - | G. M'Gunnegle - | do. for 25 do. do. - | 21 | 60 |
| | - | G. Holdship - | do. for 213½ lb. nails, at 1s. 10d. | 52 | 18 |
| | - | Two Men - - | do. for making 531 lb. nails at 4d. | 23 | 60 |
| | - | A. M'Laughlin - | do. for 4 pewter ink stands $ 1 88 one half dozen spike gimblets $ 1 20—1 ream and a half of paper, $ 9 56 | 12 | 64 |
| | - | O. Mac Gowan - | Pittsburg, for his pay as clerk to the quarter master general, for June, 30 dolls. subsistence, $ 7 60 - - - | 37 | 60 |
| | - | T. Bates - - | do. for do. do. to the deputy do. for April, May and June, 90 dolls. subsistence, $ 250⅓ - - | 113 | 5⅓ |
| | - | P. Chabot - - | for his pay as store keeper at Pittsburg, for April, May and June, 45 dollars, subsistence - - - - | 45 | |
| | - | I. White - - | Pittsburg, for an axle tree to a public waggon | 1 | 50 |
| | - | E. Moor - | do. for 2 tons hay, 24 dolls. hire of an ox team, hauling logs for the galley yard in April, May and June, 168 dolls. | 192 | |
| | - | Ditto - | do. for his pay as teamster, &c. from 20th March to 30th June, at 15 dolls. | 50 | 80 |
| | - | I. Craig - - | do. for his compensation as deputy quarter master general, from 1st January 1796 to 30th June 1798 - - - - | 2,207 | 63 |
| | - | W. Larwell - | Pittsburg, for 1 portable kitchen for general Wilkinson, $ 30; 100 weight white lead 9l. 7s. 6d. and sundries 6l. 18s. - | 123 | 38⅔ |
| | - | I. Wilson - - | for so much paid by him to expresses from fort Knox to rapids of Ohio, by order of captain Pasteur, from January to July | 21 | 5 |
| | 2 | Two Men - - | for pay as axemen cutting timber at the Cedar islands from 24th May to 30th June, at $ 15 | 37 | |
| | - | D. Robinson - | for do. as do. at river Rouge, from 28th April to 30th June - - | 31 | 50 |

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|---|---|---|---|---|---|
| | 1798 July 3 | T. Everage | for do. as do. at do. from 21st May to 30th June | 20 | |
| | " | I. Watkins | Le Boeuf, for his services in the quarter master's department, from 28th April to 30th June 1798 | 31 | 50 |
| | " | G. Power | fort Franklin, for 6 bushels oats, at 90 cents | 5 | 40 |
| | " | T. Summerville | fort Le Boeuf, for 1 month and 16 days services as road cutter and waggon wright, 15th May to 30th June, at 15 dolls. | 22 | 74 |
| | " | H. Strowman | Le Boeuf, for pay as teamster, &c. from 28th March to 13th June, at 15 dolls. | 30 | 50 |
| | " | Three Men | do. for their pay as teamsters and hay cutters, in month June | 36 | 33⅓ |
| | " | Two Men | do. for their pay as teamsters, between Presqu' Isle and Le Boeuf in May and June, at 20 dolls. | 80 | |
| | " | I. Osborn | for his pay as assistant in the quarter master's department at Presqu' Isle, 6th to 19th May, at 30 dolls. | 13 | 54 |
| | " | I. Barkley | for services as assistant in the quarter master's department at Presqu' Isle, for April, May and June 1798, at 30 dolls. | 90 | |
| | 4 | I. Martinez | Natchez, for 74 bushels corn, paid by order of captain Guion | 37 | |
| | " | I. Byrnes | Pittsburg, for 3 days hauling picketts for the boat yard | 12 | |
| | " | A. M'Elroy | Le Boeuf, for 2 days with 8 oxen hauling a 12 pounder from Presqu' Isle | 16 | |
| | 5 | I. Ferree | Pittsburg, for hire of his team 30 days between 1st April to July 1st 1798, at 4 dolls. | 120 | |
| | 6 | Seven Men | for their pay, navigating two flat bottomed boats from Pittsburg, at 20 dollars each | 140 | |
| | " | G. George | Pittsburg, for his pay as packhorseman from 6th January to 5th Feb. 72 dolls. subsistance $ 40 72 | 113 | 47 |
| | " | D. M'Nair | do. for five horses 494 dolls. 1 waggon 100 dolls. waggon geers for 5 horses, 80 dolls. | 674 | |
| | " | O. Huren | fort Washington, for 158 bushels coal at 4 dolls. per 100 | 6 | 32 |
| | " | Capt. M. Ford | do. for 21¼ cords wood, which he claims as due him and service, from 1st February to 11th April 1798, at 2 dolls. per cord | 42 | 50 |
| | " | I. Tharp | do. for repairing 2 waggons | 11 | 98 |
| | " | N. Chick | Presqu' Isle, for his pay as waggon maker, for April, May and June, at 30 dolls. | 90 | |
| | " | A. Jones | do. for 2 months and 14 days pay as teamster, April to June, at 18 dolls. | 44 | 40 |
| | " | I. Wilson | do. for his pay as assistant quarter master, from 11th April to 30th June, at 30 dolls. | 73 | |
| | " | F. Jones | Pittsburg, for his pay as assistant quarter master from 6th January to 5th July 1798, 240 dolls. and subsistence $ 85 16 | 332 | 31 |
| | 7 | I. Robinson | do. for superintending the cutting wharf logs and picketts, from 1st March to 30th June, 120 dolls. subsistence $ 30 90 | 150 | 90 |
| | " | D. Sweeney | for his pay as a laborer at Detroit | 60 | |
| | " | T. M'Kenzie | fort Washington, for his pay as a boatman, from 7th May to 23d June, at 15 dolls. | 23 | 50 |
| | " | I. Bennett | do. as his services as a boatman from 26th April to 23d June, at 15 dolls. | 29 | |
| | 9 | I. Collins | do. for 1 black horse for the cavalry | 160 | |
| | 7 | G. Wallace | Pittsburg, for 24½ tons hay, at 12 dolls. | 294 | |
| | " | I. Price | Detroit, for 59 bars iron, 223½ lb. at 1s. | 278 | 93½ |
| | " | D. & Beelen | Pittsburg, for 1 keel boat 53½ feet long, at 2¼ dolls. | 120 | 37 |
| | 8 | I. M'Kie | Natchez, for 1 horse by order of capt. Guion | 100 | |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | July 8 | L. Fletcher - | do. for 2 months services as a waggoner, at 15 dolls a month, paid by order of captain Guion - - - - | 30 | |
| | - | I. F. Valton - | for services of himself and horse the 4th and 5th May 1798, packing 12 pounder round shot from Presqui' Isle to Le Boeuf, at 2 dolls. a day; himself and 3 horses from 16th to 17th May 1798, at $ 4 same employ | 52 | |
| | - | I. Naylor - - | for services as assistant quarter master at Le Boeuf, for April, May and June 1798, at 30 dolls. - - - - | 90 | |
| | 9 | E. Smith - - | Pittsburg, for 15 cwt. hay - - | 10 | |
| | - | I. Blashford - | do. for sundry logs and plank for galley - | 116 | |
| | 10 | I. Roberts - - | do. for his services as labourer from 10th May, to 10th June 1798 - - | 15 | |
| | - | G. Codd - - | do. for sundry expences incurred by him in riding express in June and July 1798 | 23 | 24 |
| | - | Ditto - - | do. for his services as express rider from 16th June to 9th July 1798, at 20 dollars a month - - - - | 16 | |
| | - | I. Anderson - | fort Washington, for 1 small Kentucky boat | 4 | |
| | - | T. Waddle - - | Pittsburg, for 2235 lb. bar iron, at 7d. | 173 | 83⅓ |
| | - | E. Smith - - | do. for 1 load hay - - | 10 | |
| | - | I. Robinson - | do. for sundry expenses incurred by him in June 1798 and July, travelling on public business - - - - | 56 | 48 |
| | 11 | Nineteen artificers, et. | fort Wayne, for sundry work done by them between 1st Oct. 1797, and 31st May, '98 | 464 | 76⅞ |
| | - | B. Shamburg - | for 2 horses, 140 dollars, feed of do. $ 31 66⅔ | | |
| | | | bear skins, $ 27 42, fort Washington | 199 | 8⅓ |
| | - | D. Goodno - | for his services as assistant quarter master at Loramies, from 4th March 1797, to 31st December following, at 35 dollars a month; | | |
| | | | subsistence for same time at 2 rations | 444 | 88⅔ |
| | - | Ditto - - | for his services as assistant quarter master at do. from 1st January to 20th May 1798, at 30 dollars; subsistence at 2 rations | 177 | 33⅓ |
| | - | A. Mayace - | for repairing 3 medals at fort Wayne, 22 June 1798 - - - - | 2 | 25 |
| | - | I. M'Intosh - | Pittsburg, for his services as boatman, from 16th June to 10th July 1798, at $ 15 a month | 12 | 33 |
| | - | I. Wills - - | do. for a room occupied by an officer and party recruiting men for the galley Adams, from 1st to 6th June 1798 - - - | 3 | |
| | 12 | S. Smith - | do. for his services as a laborer, from 12th May to 12th July 1798, at 15 dollars | 30 | |
| | - | A. Vannoy - | fort Washington, for his services as express rider, from 28th June to 10th July, at 50 cents a day - - - | 6 | 50 |
| | - | D. Britt - - | for his services at fort Wayne as assistant quarter master, from 1st to 31st May 1798 | 15 | |
| | - | I. Reigher - | Pittsburg, for his services counting 30,000 shingles for the public - - | 2 | 33 |
| | - | I. Askins, Jun. - | Detroit, for wintering a public horse brought in by the Indians - - - | 8 | |
| | - | T. Silks - - | Pittsburg, for his services as boatman, from 20th June to 8th July 1798, at 15 dollars a month, $ 6 95; 1 canoe, 15 dollars | 21 | 95 |
| | - | G. Dunler - - | for cash paid W. Patten for piloting 3 public boats through the falls of the Ohio, 6 dolls. 1 canoe, furnished to forward dispatches from Chickesaw bluffs, 3 dollars - | 9 | |
| | 13 | W. Miller - | for his services as a laborer, from 20th June to 13th July 1798, at 12 dollars a month | 9 | 60 |
| | - | I. M'Cormick - | Pittsburg, for his services as an express, from 12th June to 12th July 1798 - | 20 | |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | July 13 | I. M'Donnell - | Detroit, for the use of a stove through the winter, 6 dollars; for a canoe, 6 dollars; by order of col. Strong - - | 12 | |
| | - | A. Wilson - | Pittsburg, for 7 boat pales with sockets, at 2 dollars each - - - - - | 14 | |
| | - | M. Sutton - | do. for 28 twilled forage bags, at 1 doll. each | 28 | |
| | - | T. Jones - | for the carriage of 4480lb. bar iron from Pittsburg to fort Franklin, at 110 cents per 100lb. | 49 | 28 |
| | 14 | I. Crane - | fort Washington, for services as an artificer, from 1st to 25th January 1798, at 1 dollar | 25 | |
| | - | R. Reynolds - | do. for services as do. from 19th June to 14th July 1798, 26 days at 1 dollar a day - | 33 | |
| | - | I. Ball - | do. for services as a waggoner, from 1st Oct. 1797, to 28th November following, at $ 15 dollars - - - - - | 29 | |
| | - | I. Mercer - | do. for services hauling 1½ days with team | 4 | |
| | - | W. Chribbs - | do. for 7488lb. lead, at 12 cents per lb. - | 898 | 56 |
| | - | W. Whiteside - | Pittsburg, for 9 days hauling timber for the galley yard, between 25th June and 10th July 1798, at 4 dollars a day - - | 36 | |
| | 15 | R. Davis - | fort Washington, for services as an armourer from 1st May to 15th July 1798, at 30 dolls. a month - - - - - | 75 | |
| | - | S. James - - | do. for services as an artificer from 1st to 10th July 1798, at 1 dollar a day - - | 10 | |
| | - | B. Vancleve - | do. for services as an artificer from 29th June to 14th July 1798, at 1 dollar a day - | 16 | |
| | - | S. Lightner - | do. for services as an armourer from 1st May to 15th July 1798, at 30 dollars a month | 75 | |
| | - | E. Carver - - | for services as a boatman assisting to navigate a flat bottomed boat from Pittsburg to Washington, at 20 dollars a trip - | 20 | |
| | - | W. Gomiley - | Pittsburg, for 150 shovels, £ 75; 60 picks, 90 dollars - - - | 290 | |
| | 16 | I. Orbison - | fort Washington, for 3 days as an artificer, at 1 dollar a day - - - - | 3 | |
| | - | I. Brackenridge | Pittsburg, for 2455lb. iron, at 8d. a lb. - | 218 | 22 |
| | - | I. Beaver - | do. for 55½ gallons tar, at 40 cents; 6 kegs containing it - - - | 25 | 20 |
| | - | I. Lativea - | for his services as a pilot descending the Wabash, from 5th to 15th July 1798, at 2 dolls. a day, paid by order of genl. Wilkinson | 20 | |
| | 17 | C. Dorinier - | fort Washington, for his services as an artificer from 1st to 16th July 1798, at 1 dollar a day, 16 dollars; 18 setting pole heads, at 75 cents - - - - | 16 | 75 |
| | - | G. Adams - | Pittsburg, for postage on sundry public letters, from October 1797, to June 1798 - | 8 | 78 |
| | - | Four boatmen - | for their services navigating a batteaux from fort Pitt to fort Washington, at 12 dollars each the trip - - - | 48 | |
| | - | I. Hamilton - | fort Washington, for 4 twilled bags - | 6 | |
| | - | G. Overaker - | Natchez, for 2 empty puncheons, 7 dollars, 4 demijohns, 8 dollars, paid by order of capt. Guion - - - | 15 | |
| | - | I. Scott - | for 72 days work building barracks at fort Canmene, at 1½ dollars a day, by order of do. | 108 | |
| | 18 | C. Tegue - | fort Washington, for 1 canoe, 6 dollars, shoeing a horse, $ 1 50 - - - - | 7 | 50 |
| | - | I. Ferrell - | do. for 20 bushels corn, at 25 cents - | 5 | |
| | - | C. Farran - | do. for 9 ten gallon kegs, $ 6 75; coopers work, repairing sundry vessels, $ 4 - | 10 | 75 |
| | - | H. Reiss - | Louisville, for 2 Kentucky boats - | 20 | |
| | - | R. Phillips - | Rapids of the Ohio, for 300 bushels corn, at 62½ cents, paid by order of general Wilkinson - - - - | 183 | |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | July 18 | D. Shepard - | Pittsburg, for 3½ days sawing as topman in the galley yard pit, July 2d 3d 5th and 6th 1798, at 125 cents a day - - | 4 | 37 |
| | - | I. Patten - | for his services for piloting 16 boats over the rapids, and for sundry smith's work done on them by order of general Wilkinson | 35 | 50 |
| | - | I. Noel - | for his services hauling shot and shells from Louisville to the lower landing, paid by order of general Wilkinson - | 30 | |
| | - | D. Waide - | for his services hauling do. do. do. do. | 2 | |
| | - | R. Phillips - | for his services hauling do. do. do. do. | 15 | |
| | - | W. Jolley - | for his services assisting to navigate a canoe with a dispatch from the general to captain Harrison, from 1st to 26th May 1798; 15 days provisions - - - | 14 | 66 |
| | 19 | P. Shabel - | Pittsburg, for his services as packhorseman, from 18th May to 18th July 1798, at $ 15 a month - - - - | 30 | |
| | - | B. Arsingary - | rapids of the Ohio, for the loan of a gin, fall, and block, and the labor of 2 men 1 day in raising a public boat which had sunk; approved by the general - - | 4 | |
| | 20 | I. Fitzgerald - | Natchez, for 13 barrels at 7 bits a barrel | 11 | 37½ |
| | - | I. Collins - | foot of the rapids, a payment made him for services rendered the quarter master's department - - - - - | 100 | |
| | - | T. Dobbins - | Pittsburg, for a camp bedstead, 24 dollars, and book and paper case, 8 dollars - | 32 | |
| | - | R. Bacon - | Natchez, for 18 days labor at repairing a public boat 24 dollars, wood, 6 cord, 3 dollars, paid by order of capt. Guion - - | 27 | |
| | - | I. Cooney - | rapids Ohio, for 1 Perogue - - | 6 | 50 |
| | - | R. Grey - | Pittsburg, for his services as boatman, from 2d June to 19th July 1798, at $ 15 a month | 23 | 70 |
| | - | B. Cummins - | do. for his services rafting logs on the Allegheny river, from 10th to 19th July 1798, at 20 dollars a month - - - | 6 | 45 |
| | - | Three boatmen - | do. for their services at 50 cents per day each, 1 from 16th June to 19th July, and I. Brickle and the other, from 10th to 19th July 1798 - - - - - - - | 27 | |
| | - | W. Prince - | for carrying dispatches from the general to the commandant of fort Knox, paid by order of general Wilkinson - - - | 15 | |
| | - | F. Jones - | for sundry expenses for forage for public horses on the route from Natchez to Pittsburg - - - - - - - | 61 | 90 |
| | 21 | I. Armstrong - | fort Washington, for 4 days services as a laborer at 66 cents a day - - | 2 | 64 |
| | - | I. Daily - - | do. for 27 and an half days hauling - - | 6 | 50 |
| | - | I. Harrison - | foot of the Rapids, for 40 bushels of corn, 20 dollars, 2 do. salt, $ 4 27, 19 gallons of lard, $ 15 20, barrel for do. 50 cents, hauling the foregoing articles, 1 dollar, paid by order of the general - - - | 40 | 97 |
| | - | D. Evans - | Pittsburg, for sundry carpenters work at gun carriages, rammers and sponges, laying floor in stable loft, measuring ship plank, &c. | 173 | 40 |
| | - | Weschistolar - | for going express from fort Wayne to Detroit, in July 1798, at 15 dollars the trip - | 15 | |
| | - | A. Geer - - | for transporting 17,750lb. of hay from Braddock's fields to Pittsburg, at 2 dollars a ton. | 15 | 85 |
| | 22 | T. Mahony - | Detroit, for his services as artificer at Girystown, from 10th of April to 18th of June 1797, at 20 dollars per month - - | 44 | 66⅔ |
| | - | L. Moore - - | do. for 239 barrels of coal at 50 cents - | 199 | 50 |

| No. of each of J. Wilkins abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | July 22 | C. Curry - - | for 3 barrels and 1 keg for sloop Detroit - | 4 | |
| | - | P. and Smiley | Louisville, for 112lb. of nails, paid by the order of the general - - - | 3 | 75 |
| | - | Ditto - | do. for 5 sickles paid by do. - | 3 | 33 |
| | - | I. Morehead - | do. for 14 bushels of corn paid by do. - - | 10 | 50 |
| | 23 | W. Lee - - | for 460 bushels of corn delivered at Presqu' Isle, the 28th June 1798, at 25 cents per bush. | 575 | |
| | - | D. Mayo - - | fort Washington, for rope, cord, nails, hemp, &c. purchased of him between 19th of May and 8th of July - - - | 109 | 79 1/3 |
| | - | Z. M. Pike - | fort Massac, for nails, flannel, thread, red and white rattinet to mend flag, and sundry articles of ironmongery procured by order of major Kingsbury - - - | 56 | 27 |
| | - | I. Blackburn - | Pittsburg, for making 188lb. of nails at 4 cents per pound - - - - | 8 | 35 |
| | - | I. Young - | for 13 pieces of timber delivered at the ship yard at Pittsburg in May 1798 - - | 14 | 50 |
| | - | Two men - | for their services in the galley yard saw pit, between 1st and 22d of July 1798, 1 for 16 3/4 days, at 125 cents, and M'Cune 17 days, at 1 dollar - - - - | 37 | 93 1/3 |
| | - | I. Palmer - | Pittsburg, for 16 1/4 days service as a carpenter employed on the galley Senator Ross, between 1st and 22d of July 1798, at 175 cents per day - - - - - | 28 | 43 |
| | - | W. M'Donnell | for sewing a cover for the quarter master general's boat - - - - | 1 | |
| | 24 | Three men - | for assisting to navigate a keel boat from Pittsburg to fort Washington, at 20 dollars each the trip - - - - | 60 | |
| | - | G. Godfrey - - | for 265 1/4 cords of wood delivered at Detroit between 1st of February to 20th of July 1798, at 250 cents a cord - - | 663 | 12 1/2 |
| | - | C. Conn - - | fort Washington, for the use of a keel boat and poles, from 27th of February to 12th of June 1798, at 1 dollar per day - | 106 | |
| | - | T. Fearson - | for half the passage of lieut. Sterret from Detroit to Michilimackinac, paid by order of col. Strong, and an half bbl. buct. of stu. for the officers at do. - - | 9 | 81 |
| | 25 | B. Whiteford - | fort Washington, for services as a boatman, from 7th of May to 30th of June 1798, at 12 dollars per month - - - | 21 | 60 |
| | 24 | M. Smith - | do. for services as a boatman from 22d of June to 24th of July at 20 dollars per month - | 22 | |
| | 25 | A. Mackintosh | for freight of sundry articles in the schooner Charlotte, from Detroit to Michilimackinac by order of major Burbeck - - | 35 | 81 |
| | - | I. Sellman - - | | | |
| | - | N. Langlois - | Detroit, for 2,000 bundles of hay at $ 5 50, per bundle, 476 do. at 5 dollars - | 133 | 80 |
| | 26 | T. M'Donnell - | for services as a boatman in assisting to navigate a boat from Pittsburg to fort Washington, at 20 dollars the trip - - | 20 | |
| | - | Two men - | for their services as boatmen in do. do. do. to do. 1 having charge, 35 dollars, the other bound in assisting, 20 dollars - | 55 | |
| | 27 | W. Miller - | fort Washington, for 8,000 shingles at 66 2/3 cents per hundred - - | 53 | 33 1/3 |
| | 28 | I. Bates - - | for hauling 4 loads of public goods from the river bank to the store house at fort Washington - - - - | 1 | |
| | - | W. Goforth - | fort Washington, for 150 bushels of corn 50 cents - - - - | 75 | |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | July 28 | I. Minor - - | Natchez, for 200 cords of wood delivered in February, March, April, May, June and July 1798, paid by order of captain Guion | 500 | |
| | - | W. Watson - | Pittsburg, for sundry work in making pumps for boats, wheel barrows, smith's shop, &c. $ 72 75, making 2 pumps with geers, &c. for the galleys, $ 26 50 - - - | 99 | 25 |
| | - | I. Matthews - | do. for his services scouing, hewing, and rafting wharf logs for the galley yard, from 21st May to 26th of July 1798, at 15 dollars. | 32 | 90 |
| | - | I. M'Cool - | do. for 15 days driving ox team, commencing 14th of June 1798, at 20 dollars per month, 8 days service of self and horse in searching for lost waggon horses, at 112½ cents per day - - - - - | 19 | |
| | - | T. Beams - | Walnut hills, for his services as waggoner from the 7th to 18th of July 1798, at 18 dollars per month - - - - | 6 | 96 |
| | 22 | F. Higgins - | for his services as carpenter in the ship yard at Rouge river, from 19th of June to 20th of July 1798, at 20 dollars per month - | 20 | 66⅔ |
| | 29 | P. Dusart - | for his services in the ship yard at river Rouge from 29th of April to 28th of July 1798, at 20 dollars - - - - | 60 | |
| | - | I. Dupey - | for his services as express from Frankford to fort Washington - - - | 6 | |
| | 30 | G. Richards - | Detroit, for 1 perogue, purchased by order of major Hunt - - - | 40 | |
| | - | M. Miller - | fort Washington, for 4,500lb. of hay - | 25 | |
| | - | E. Ryen - | fort Massac, for his extra services as sawyer, from 23d of December 1797 to 5th of April 1798, per certificate of major Kingsbury - - - - | 17 | 50 |
| | - | I. Abercombie - | Pittsburg, for his services as laborer in the galley yard, from 14th of May to 30th of June 1798, at 12 dollars per month - | 18 | 96 |
| | 31 | Two Men - | for their services as sawyers at Detroit, from 10th of June to 9th of July, at 20 dollars each per month - - - | 40 | |
| | - | T. Elmer - | Loftus cliffs, for his extra service as conductor of ordnance and military stores, and surgeon pro tem. from 1st of December to 31st July 1798, at 30 dollars per month | 271 | 80 |
| | - | F. Stockey - | for his services as laborer at Detroit from 18th June to 17th July 1798, at 15 dollars | 15 | |
| | - | I. Shreeve - | fort Washington, for 6 bells and bell collars | 10 | |
| | - | Hurts and Co. | for 30lb. of nails, 2 augurs, and 1 Kentucky boat - - - - - | 20 | 75 |
| | - | Six ship carpenters | for allowance for pay and expences from Pittsburg to Presqu' Isle, at $ 18 67 each, per agreement - - - - - | 112 | 2 |
| | - | Six ditto - | for their services while employed on the galley Senator Ross in July 1798, including the expences of two of them from fort Washington to Pittsburg - - - - | 245 | 12 |
| | - | Seven boatmen | Pittsburg, for their services from 2d of June to 29th July 1798, at 50 cents each day | 203 | |
| | - | W. Newcomb - | for services making hay at Le Boeuf, from 1st to 30th July 1798, at 50 cents a day - | 15 | |
| | - | D. Kennady - | fort Knox, for his services as a laborer from 1st December 1797, to 31st July 1798, at 12 dollars per month - - - | 96 | |
| | - | I. Irwin - - | Pittsburg, for sundry articles of ironmongery and 14 and an half pound of twine, in April, May, June and July 1798 - - | 36 | 97 |
| | - | L. Hamelin - | | | |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 July 31 | S. Henley, assistant quarter master | fort Massac, for his pay as assistant quarter-master, from 1st September 1797, to 31st July 1798, at 30 dolls. a mo. 330 dolls. subsistence same time, $155 86⅔ | 485 | 86⅔ |
| | - | G. Fowler do. | fort Franklin, for his pay as assistant quarter-master for April, May and June, at 30 dols. | 90 | |
| | Aug. 1 | I. Orders | for his pay as a teamster at Michilimackinac, from 1st Sept. 1797, to 23d July 1798 | 76 | 33⅓ |
| | - | T. Henry | for the rent of a house for the office and quarters of the assistant quarter master general at Detroit, from 1st July 1797, to 30th June 1798, at 15 dollars per month | 180 | |
| | - | I. and A. Hunt | fort Washington, for 3 horses | 320 | |
| | - | Ditto | do. for nails, iron ware, &c. | 47 | 91⅔ |
| | - | Ditto | do. for leather, for harness, bridles, saddles, &c. | 777 | 46⅔ |
| | - | B. and Newman | do. for 29 helmets, 15 saddles, bridles, girths, &c. $252 71⅓; repairing saddles, &c. $25 24⅔ | 277 | 96⅓ |
| | - | A. Laframboiese | Michilimackinac, for sundry iron ware, &c. from April to July, $ 96 20, and 1 horse and harness, 50 dolls. paid by order of col. Strong | 146 | 20 |
| | - | C. Pigo | Massac, for 1 keel boat, (56 feet) for the use of the quarter master, by order of general Wilkinson | 150 | |
| | - | T. Guyton | Pittsburg, for 7 bushels oats, at 33⅓ | 2 | 33⅓ |
| | - | S. Dodge & W. Mann | Le Boeuf, for 10,000 chesnut shingles | 55 | 75 |
| | - | Nine ship carpenters | Pittsburg, for their pay whilst building the galley Senator Ross, with 9 days pay to return to Philadelphia, (1 to 31 July) | 703 | 53 |
| | - | I. Bowles | do. for his pay as laborer in the galley yard for July 1798 | 12 | |
| | 2 | I. Morrison | Lexington, for so much by him paid at several times for express riders between February and July 1798 | 69 | 12½ |
| | - | I. Steams | Detroit, for his pay as teamster from 1st May to 31st July, at 15 dollars | 45 | |
| | - | I. Glass, sergeant | for his extra pay as an artificer at Girtie's town, from 4th March 1797, to 6th July, at $ 5 | 20 | 33⅓ |
| | - | M. Worrell | Natchez, for mending brim and setting hoops on water barrels, by order of capt. Guion | 3 | 12 |
| | - | T. Hicklin | fort Wayne, for his pay as waggoner from 1st Oct. 1797, to 30th April 1798, at $15 pr. mo. | 105 | |
| | - | Four Boatmen | for assisting to navigate a boat loaded from Pittsburg to Massac, at 40 dollars each | 160 | |
| | 3 | S. Seton | for his pay as quarter master from 3d Nov. 1797, to 3d August 1798, at Massac, at 30 dolls. 270 dollars, and subsistence 28 dolls. 50 cents, by order of general Wilkinson | 298 | 50 |
| | - | S. Anderson | for his pay as blacksmith at Detroit, from 1st January to 31st July 1798, at 18 dollars | 126 | |
| | - | I. Jones | Detroit, for his extra pay as carpenter, building boats and repairing public works from 1st November 1797, to 31st July 1798, at 5 dols. | 45 | |
| | - | I. Hayne | for his pay as carpenter at Detroit, from 26th April to 31st July, at 20 dolls. per month | 63 | 33⅓ |
| | - | T. Mahony | for his pay as carpenter at do. from 18th June to 31st July, at 20 dolls. per month | 28 | 66⅔ |
| | - | L. Vermillion | for his extra pay as do. do. from 1st January to 31st July, at 5 dollars | 35 | |
| | - | I. Waldron | for his do. do. 25th May to 31st July, at 5 do. | 11 | |
| | - | I. Casterline | for his do. do. 1st January to 31st do. at 5 do. | 35 | |
| | - | D. Dogherty | for his do. do. 10th do. to 31st do. at 5 do. | 33 | 33⅓ |
| | - | I. Bown | for his do. do. 1st do. to 31st do. at 5 do. | 35 | |
| | - | D. Henderson & wife | for his pay as blacksmith at Detroit, from 1st January to 31st July, 133 dolls. and of his | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | | | wife as cook for 4 months and 7 days, ending 31st July, $14 86⅔ - - - | 147 | 86⅔ |
| | Aug. 3 | I. Welsh - | for his pay as blacksmith at Detroit, from 1st January to 31st July, at 18 dollars - - | 126 | |
| | - | I. Warner - | for his pay as laborer at Detroit, from 1st June to 31st July, at 15 dollars - - - | 30 | |
| | - | D. Dunnom - | for his pay as laborer at Detroit, from 7th May to 31st July, at 15 dollars - - | 42 | |
| | - | P. Curry - | for services as captain of the sloop Detroit, from 1st January to 31st July 1798, at 60 dolls. 420 dolls. and subsistence 3 rations per day, $148 40 - - - - - | 568 | 40 |
| | - | Two Men - | for their pay as boatmen, from 13th April to 3d August, at 15 dolls. 110$\frac{99}{100}$ and allowance of 20 days to return to Pittsburg, 20 dollars - - - - | 132 | |
| | - | I. Carol - - | fort Washington, for his pay as boatman from 25th July to 3d August, at 15 dolls. per mo. | 5 | |
| | - | S. Osborn, junr. | for his pay as boatman from 16th July to 3d August, $9 50, and allowance to return to Pittsburg, 10 dollars - - - - | 19 | 50 |
| | - | T. Addison - | for his pay as do. 18th July to 3d August, 8 dolls. 50 cents, do. do. do. 10 dolls. | 18 | 50 |
| | - | I. Denley - | for his pay as do. 19th July to 3d August, 8 dolls. do. do. do. 10 dolls. | 18 | |
| | - | I. Baldwin - | for his pay as do. 19th July to 3d August, 8 dolls. do. do. do. 10 dolls. | 18 | |
| | - | D. Reynolds - | for his pay as do. 20th July to 3d August, 7 dolls. 50 cents, do. do. 10 dolls. | 17 | 50 |
| | - | I. Gile - | Detroit, for his extra pay as teamster from 1st January to 31st July, at 5 dollars - | 35 | |
| | - | W. Kelly - | do. for his extra pay as teamster from 26th December 1797, to 31st July, at 5 dollars - | 35 | 83⅓ |
| | - | M. Ernest - | do. for his salary as assistant quarter master general for Detroit and dependencies, from 1st January to 31st July 1798, at 50 dolls. 350 dolls. subsistence 3 rations per day 148 dolls. 40 cents. - - - | 498 | 40 |
| | - | T. Bates - | do. for his salary as clerk to do. for do. from 1st January to 31st July 1798, 212 dollars; subsistence same time $98 93⅓ - - | 310 | 93⅓ |
| | - | I. Anderson - | do. for his pay as forage master from 3d May to 31st July, at 18 dollars - - | 52 | 80 |
| | - | E. Wallen - | for his pay as assistant quarter master at Detroit, from 1st January to 31st July, 212 dollars, subsistence $98 93⅓ - - | 310 | 93⅓ |
| | 4 | I. Ferguson - | for the transportation of the baggage of capt. M. Ford, from Pittsburg to Philadelphia | 25 | |
| | - | W. Faught - | Massac, for his services in the quarter master department, from 21st December 1797, to 15th May 1798, at 5 dolls. by order of gen. Wilkinson - - - - | 24 | 36 |
| | - | I. Wilson - - | for his services as express from Pittsburg to Natchez, and services there from 7th Oct. to 29th July 1798, at 15 dolls. - - | 146 | 12 |
| | - | W. Coyle - | for his extra pay as a blacksmith at Detroit and river Rouge, from 1st January to 31st July 1798, at 5 dollars - - | 35 | |
| | - | T. Abernather - | Detroit, for his pay as laborer from 28th March to 31st July 1798, at 15 dollars - | 62 | |
| | - | I. Gutherie - | do. for his pay as mate of the sloop Detroit, from 25th March to 31st July 1798, 129 dolls. extra pay and subsistence as conductor from 1st May to 31st July, $66 46⅔ - | 195 | 46⅔ |
| | - | B. Berry - | fort Washington, for coming express from Yellow banks to that place - - - | 26 | |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | Aug. 4 | N. P. Hopkins - | do. for 2 days hauling with waggon and team | 5 | 16 |
| | - | E. Tallmage - | Le Boeuf for repairing waggon - - | 2 | 25 |
| | - | O. Hurin - - | fort Washington, for 85 bushels coal . | 3 | 40 |
| | - | L. and F. Luselle | fort Wayne, for 6 sheets iron, 6 dolls. 3lb. tobacco, 1 doll. 50 cents, in February 1797, by order of col. Strong - - | 7 | 50 |
| | - | T. Porter - | Pittsburg, for services as boatman and laborer in the galley yard, from 1st July to 3d Aug. 1798, at 12 dollars - - - | 13 | 15 |
| | 5 | G. Sharp - | Detroit, for bread, flour, pork, and spirits furnished sloop Detroit in May, June, July, and August - - - - - | 445 | 50 |
| | - | S. Blews - | Massac, for his pay as armourer, from 21st April to 30th May - - - | 6 | 50 |
| | 6 | Four Men - | fort Washington for their pay, 2 as blacksmiths and 2 as armourers, from May to 31st July 1798 - - - - - | 210 | 40 |
| | - | B. Stiles - | do. for 210 bushels corn - - | 106 | |
| | - | S. and Finlay - | do. for 1 bay horse, 150 dolls. 1 pack horse, 40 dollars - - - - | 190 | |
| | - | T. Spurrier - | fort Washington, for 1 pack horse - | 50 | |
| | - | A. Loughs - | Pittsburg, for repairing a waggon - | 3 | |
| | - | E. Abbotts | fort Washington, for cutting 112 cords wood | 56 | |
| | - | R. Buntin - | for a perogue delivered at Vincennes - | 15 | |
| | 7 | G. Tithian - | fort Washington for 1 black horse for the cavalry - - - - | 110 | |
| | - | D. E. Wade - | do. for 1 bay horse for do. - - | 160 | |
| | - | D. Ireland - | do. for 1 skift for express - | 11 | |
| | - | Twelve Boatmen | for their services navigating 2 keel boats loaded with clothing, bar-iron, &c. from Pittsburg to fort Franklin, July to August - | 112 | 23 |
| | 8 | O. Mac Gowan | for his services as clerk to the quarter master general, from 1st July to 8th August 1798, including an allowance to return from fort Washington to Pittsburg of 20 days - | 51 | 91 |
| | 9 | A. Dellamack - | fort Washington, for 2 days hauling with waggon and team - - - | 5 | |
| | - | C. Dickson - | for 29 bushels of corn delivered at fort Hamilton - - - - - - | 7 | 25 |
| | 8 | A. Louin - | for conveying public dispatches to fort Wayne, paid by order of col. Strong - - | 14 | |
| | - | E. and Williams - | Pittsburg, for nails, hides, boat poles, window glass, corn, barrels, kegs, &c. between 1st September 1792, and 12th May 1796, delivered I. Craig for the quarter master department - - - - - | 66 | 96 |
| | - | R. Benham - | fort Washington, for the service of a waggon and team, from 26th June to 2d August 1798, at 3 dollars per day - | 114 | |
| | - | C. Swan - | Cincinnati, for 1 sorrel horse sold to I. Tonanee for an express horse - - - | 80 | |
| | - | G. Sharp - | Detroit, for flour, pork, corn, bread, &c. for the sloop Detroit in March, April, and May 1798, ironmongery, &c. for the qr. m. dept. | 361 | 77 |
| | - | I. Ankerson - | for the hire of 3 boats 17 and a half days transporting public property from the rapids of the Miami to the fort, at 50 cents each a day | 26 | 25 |
| | - | W. Dunning - | Pittsburg, for shovels, bolts, spikes, and sundry articles of ironmongery furnished 10th July and 7th August 1798 - - | 255 | 62 |
| | - | M. Barkley - | fort Wayne, for his services building perogues from 5th to 16th June 1798, at 5 dolls. a mo. | 2 | |
| | - | M. Wilson - | do. for his services as a carpenter from 1st June to 31st July 1798, at 5 dolls. a mo. | 10 | |
| | - | I. King - - | do. for his services building perogues, from 5th to 16th June 1798, at 5 dolls. a mo. - | 1 | 66⅔ |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Aug. 8 | S. Owens - | do. for do. do. from do. to do. at 5 dolls. a mo. | 2 | |
| | - | C. Tumer - | do. for do. do. from do. to do. at ditto - | 2 | |
| | - | W. Dunning - | Pittsburg, for a variety of articles of ironmongery between the 24th June and 6th Aug. 1798 - - - - | 118 | 43 |
| | - | M. Parker - | for his services in navigating a boat from fort Washington to fort Massac paid by order of the general - - - - | 12 | |
| | - | L. Sellars - | for his services do. do. do. to do. do. | 12 | |
| | - | I. Bonham - | for his services do. do. do. to do. do. - | 12 | |
| | - | D. Ferris - | for his services assisting with a boat from Pittsburg to fort Washington, commencing 28th July 1798 at 20 dollars the trip - - | 20 | |
| | 9 | R. Buntin - | for his services as assistant quarter master at fort Knox, from 1st December 1797, to 31st July 1798, at 30 dolls. a month - - | 240 | |
| | - | R. Buntin - | for cash paid for the expenses of an express from fort Knox to Lexington with dispatches for the general, admitted by order of captain Pastun - - - - - | 17 | 35 |
| | - | Four Carpenters | fort Washington, for services performed by them between 9th June and 9th August 1798 | 215 | |
| | - | P. Desnoyers - | Detroit, for his services as armourer from 1st January to 30th June 1798, at 30 dolls. a mo. deducting 6 and a half days lost, and 10 and a half rations, at 23 and a half cents - | 171 | 22 |
| | - | D. Fitzgerald - | for his services as laborer in the ship yard at river Rouge, from 2d July to 1st Aug. 1798 | 15 | |
| | - | W. Patton - | fort Washington for his services as waggoner from 1st June to 9th Aug. at 15 dolls. a mo. | 34 | 50 |
| | - | G. Vaughan - | do. for his services as pack horseman from 15th June to 8th August 1798, at 15 dolls. a mo. | 27 | |
| | - | R. Sanders - | for his services as pack horseman from 15th June to 8th August 1798, at 15 dolls. a mo. | 27 | |
| | - | I. Nelson - | Detroit, for 813⅛ cords wood between 1 Jan. and 8th August 1798, at 250 cents a cord; 20 bushels corn, at 125 cents; 300 bundles straw, at 12 and a half cents; 5 bushels oats at 75 cents - - - - - | 2,099 | 6 |
| | - | T. Whitney - | Lexington, for making 4 money boxes - | 4 | |
| | 8 | G. Gordon - | fort Washington, for pasturage for 2 horses for 6 days - - - - | 3 | 36⅔ |
| | 9 | W. Bissell and Co. | Presqu' Isle, for quills, vermillion and ironmongery - - - - | 1 | 68 |
| | - | Hunts and Co. - | fort Massac, for 17 lb. nails, at 50 cents, $8 50, 3 raw hides for galley, 3 dollars - | 11 | 50 |
| | - | Two Men - | Presqu' Isle, 1 for services as blacksmith for April, May, & June 1798, at 30 dolls. a mo. the other as carpenter from 11th June to 31st July 1798, at 26 dolls. a mo. - - | 133 | 33⅓ |
| | - | I. B. Bino - | for his services as pilot conducting the boats in charge of capt. Pastun, from fort Knox to fort Massac - - - | 15 | |
| | - | W. Whitton - | for services as laborer in the galley yard, from 23d to 31st July 1798, including 19 cents a day for subsistence, $2 76—provision purchased for boatmen 10th July, going to fort Washington - - - | 4 | 26 |
| | - | M. and Brown - | for 416 lb. bacon, for the public boatmen on the Miami of the lake, at 25 cents - | 104 | |
| | - | Z. Pike - | fort Massac, paid for piloting boat and sundry expresses and his own compensation as assistant quarter master, from 1st January to 30th November 1797, 204 dolls. for 3 boats, 10 dolls. 2 files, $1 50; 76 bushels corn, $47 8 - - - - | 262 | 58 |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Aug. 10 | S. Moody - | Natchez, for services as a waggoner in the public employ for 23 days, at 15 dolls. a mo. paid by order of captain Guion - - - | 11 | 50 |
| | - | I. M'Intosh - | Pittsburg, for services having charge of a public boat, from 11th July to 9th August, at 20 dolls. a month - - - | 19 | 35 |
| | - | M. Burns - | for his services going express from fort Massac to Cox's settlement, by order of the general - - - - - | 10 | |
| | - | Three waggoners & two boatmen | for their services between 20th May and 10th August 1798, (fort Washington) - | 135 | 86⅔ |
| | - | W. H. Harrison, - | fort Washington, for 1 bay and 1 grey horse | 280 | |
| | - | I. Baird - | Lexington, for 1 bay horse - - | 200 | |
| | - | I. B. Brent - | do. for 1 do. - - - - - | 50 | |
| | - | I. M'Gregor - | Detroit, for corn, paints, bran, tape, ironmongery, &c. between 17th January and 7th August 1798 - - - - - | 184 | 12½ |
| | - | S. Henley - | fort Massac, for his services as commissary of military stores from 1st September 1797, to 31st October 1798, at 30 dolls. a mo. his subsistence for same time at 2 rations a day, at 15 cents a ration - - - | 603 | 46⅔ |
| | - | T. Thompson - | fort Washington, for 432 feet plank, at 222 cts. a hundred; 1 pint linseed oil, 25 cents - | 9 | 85 |
| | - | S. and Findley - | do. for sundry articles of ironmongery, dry goods and groceries - - - - - | 76 | 25½ |
| | - | F. Bates - | Detroit, for ferriages, corn, oats, hay, shoeing horses and sundry other expenses incurred by him - - - - - - | 51 | 20⅚ |
| | - | R. Gouire - | do. for 31 and a quarter yards shalloon and 9 hanks thread for a flag, &c. by order of col. Strong - - - - - | 28 | 5 |
| | - | B. Stout - | Lexington, for 3 surcingles, 3 cruppers, and 2 leather straps for pack saddles - - | 4 | 25 |
| | - | I. M'Gregor - | Detroit, for spirits, candles, corn, &c. for the sloop Detroit, between 8th January and 25th June 1798 - - - - - - | 442 | |
| | - | P. M'Neaff - | do. for his services as commissary of military stores, from 1st October 1797 to 31st July 1798, at 20 dolls. as barrack master from 18th November 1797, to 31st July 1798, at 10 dolls. a month - - - | 366 | 66⅔ |
| | - | I. B. Brent - | Lexington, for keeping 2 horses from 5th to 10th August 1798, at 2*s*. 3*d*. a day - | 4 | 50 |
| | - | S. Wilkinson - | Pittsburg, for 12 bushels oats, at 2*s*. 6*d*. a bush. | 4 | |
| | - | I. Dewoody - | do. for 26 do. do. at do. - | 8 | 66⅔ |
| | - | W. Brackin - | do. for 31 do. do. at do. - | 10 | 33⅓ |
| | - | I. Dunham - | for his services as sawyer at fort Wayne, from 14th April to 15th May 1798, for 1 week at fort Massac, paid by order of the general - | 20 | |
| | 11 | R. Eastin - | fort Massac, for 50 lb. nails, 1 pair scissars, and ¾ yards bunting, paid by order of the general - - - - - | 27 | 75 |
| | - | I. Kyser - | Lexington, for a brown mare - | 68 | 33⅓ |
| | - | Ditto - | do. for a black mare - - | 68 | 33⅓ |
| | 10 | I. M'Cown - | do. for 3 bed cords for packing - | 1 | 12½ |
| | 11 | W. Morton - | for 2 pack saddles, linen, rope, bag and corn, for forwarding 3 pack horses to fort Washington - - - - - | 6 | 25 |
| | - | I. Clay - - | fort Massac, for 8 reams paper at 6 dolls. approved by the general - - | 48 | |
| | - | S. Powel - | Pittsburg, for 55½ bushels oats at 2*s*. | 14 | 80 |
| | - | H. Barkley - | do. for 33 bushels do. at 30 cents | 9 | 90 |
| | 12 | I. Clemens - | Detroit, for 10 mitres for the music $ 12 50 100 fire buckets at 225 cents - - | 262 | 50 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Aug. 11 | I. Ross - - | Pittsburg, for sundry iron work for galleys in June, July and August 1798; 80 axes, repairs, shoeing horses, &c. - | 329 | 42½ |
| | 13 | W. G. Snyder - | do. paid him for his subsistence, as assistant quarter master, in January, February and March 1798 - - - - | 33 | 60 |
| | June 24 | I. Liston - | fort Massac, for his extra services burning a coal kiln, from 24th May to 2d June 1798, per certificate of captain Pike - - | 1 | 50 |
| | Aug. 12 | C. Tegue - | fort Washington, for a canoe - - | 6 | |
| | - | M. G. Clark - | fort Massac, for 1 Kentucky boat and a small canoe - - - - | 16 | 75 |
| | - | P. La Clear - | for his services as sawyer in the ship yards at river Rouge from 23d July to 5th August 1798, at 20 dollars a month - | 9 | 33⅓ |
| | 13 | W. G. Snyder - | for his services as assistant quarter master at Presqu' Isle, and other services between there and Pittsburg in January, February and March 1798, at 30 dolls. - | 90 | |
| | - | W. Ruffin - | Detroit, for 1 dun horse and 1 black mare | 145 | |
| | 12 | I. Clemens - | do. for cruppers and repairing harness - | 4 | |
| | 13 | I. Rowland - | Pittsburg, for sundry logs, scantling and boards for the galleys - - | 93 | 47 |
| | - | G. Manford - | Detroit, for his services as armourer from 25th June to 5th August, at 30 dolls. a month, deducting pay and rations, for 1 day lost $1 35; paid by order of C. Strong - | 39 | 65 |
| | - | I. M'Cormick - | Pittsburg, for 28 days services employed as ship carpenter on the galley, in July 1798, at 1 dollar a day; 28 dolls. strapping a tackle fall block $ 66⅔ - - | 28 | 66⅔ |
| | - | C. Forggett - | for hire of a boat to carry shot and stores for galley Adams, from 2d June to 5th July 1798, at 1 dollar a day; his services as pilot to galley Adams, from 2d June to 29th July, at 12s. 6d. a day - - - | 130 | 66⅔ |
| | 14 | Seven Waggoners - | fort Washington, for their services between 1st May and 14th August 1798 - | 229 | 50 |
| | - | I. Adams - | do. for his services as a pack-horseman from 1st Jan. to 31st July 1798, at $ 15 a mo. | 105 | |
| | - | W. Cribbs - | Mouth of Ohio, for 4 Perogues and 2 canoes, paid by order of the general - - | 23 | |
| | - | I. Edgar - | do. for the service of 12 men, including their expences, rowing from fort Massac to Kaskaskias and back, on express from the general - - - - | 300 | |
| | - | W. Head - | Pittsburg, for his service as laborer in the galley yard, from 1st July to 13th August 1798, at 12 dollars a month - | 17 | 3 |
| | 15 | Ten Boatmen - | fort Washington, for their services between 27th February and 15th August 1798 | 507 | 80 |
| | - | I. Talbert - | for his services as pack-horseman, from 26th June 1797 to 25th July following, 15 dolls. 15 days allowed for returing from Knoxville to fort Washington, at 50 cents. | 22 | 50 |
| | - | I. and A. Hunt - | for transporting 2028 lb. wt. from Cincinnati to fort Wayne at 8 dolls. per cwt. - | 162 | 25 |
| | - | D. Zeigler - | fort Washington, for 3 pieces Russia linen for the general's barge, at 16 dolls. a piece | 48 | |
| | - | I. Tonence - | do. for his services as superintendant of artificers and waggon department, from 1st May to 31st July 1798, at 30 dolls. subsistence for same time - - | 104 | 12 |
| | - | G. Adams - | do. for his services as waggon master from 20th June to 15th August 1798, at 30 dolls. a month, subsistence for same time | 75 | 30 |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Aug. 15 | F. Jones - | fort Washington, for cash paid for the forage of public horses between 4th and 18th August 1798 - - - - | 12 | 76 |
| | - | T. Kennedy - | do. for the ferriages of 6 public horses, and as pack horseman - - | | 87½ |
| | 16 | I. Hagerty - | fort Washington, for his services as boatman, from 19th March to 19th August 1798, at 16 dolls. a month - - - - | 64 | |
| | - | N. Nash - | do. for his services as boatman from 19th March to 19th August 1798, at 16 dolls. | 64 | |
| | - | I. Williams - | do. for pasture for 19 days of 49 Indian and public horses, 25 dolls.—expences bringing a skift to Cincinnati 12 dolls. pasture for 54 oxen 2 days, 4 dolls. 1 skift 6 dolls. | 47 | |
| | - | S. Patterson - | Pittsburg, for his services cutting wharf logs from 12th June to 29th July 1798 at 15 dolls. a month - - | 23 | 53 |
| | - | Two Men - - | for services as laborers, and bringing horses from fort Washington from 1st July to 15th August 1798 $ 42 37—grain, pasturage, and hay on the road $ 8 95 - - | 51 | 32 |
| | 17 | I. Whistler - | cash paid I. Carter, for ferriages paid by him when express $ 1 50—paid for taking a perogue from fort Defiance to fort Wayne, 6 dolls. - - - - - - | 7 | 50 |
| | - | G. Swarick - | Pittsburg, for 13 bushels of oats at 2s. | 3 | 46⅔ |
| | - | M. M'Donald - | do. for 27½ days labour as ship carpenter on the galley Senator Ross, between 1st July and 15th August, 1798, at 175 cents a day - - - - - | 48 | 12 |
| | 18 | I. Crawford - | for ferriages of sundry expresses, public waggons, soldiers, &c. across the Alleghany river, between 7th October 1797 and 9th August 1798 - - - | 11 | 86⅔ |
| | - | C. Wilkins - | fort Washington, for 1 sorrel horse 75 dolls. saddle and bridle $ 11 75 - - | 86 | 75 |
| | - | I. Phillips - | Pittsburg, for 80 bushels oats at 2s. | 21 | 33⅓ |
| | - | R. Patterson - | do. for 10½ bushels do. at 2s. | 2 | 80 |
| | - | R. Grey - | for services as steersman to the quarter master general's boat from Pittsburg to fort Washington, from 20th July to 3d August 1798, also 20 days to return, at 20 dollars a month - - - - - | 22 | 58 |
| | 19 | H. Geel - | fort Wayne, for his services as armourer, from 1st June to 19th August 1798, at 18 dollars a month - - - - | 47 | 40 |
| | 20 | W. Sinnot - | Detroit, for his services as a carpenter for 3 days, at 1 dollar - - - - | 3 | |
| | - | Seven Men - | Pittsburg, for their services cutting logs for the wharf at the galley yard, between 2d May and 18th August 1798 - - | 220 | 50 |
| | 21 | L. Smith - | Walnut Hills, for his services as blacksmith from 18th July to 21st August 1798, at 16 dolls. a month, by order of colonel Hamtranck - - - - | 17 | 3 |
| | - | I. Kean - | fort Washington, for his services as a clerk, from 10th to 20th August 1798 - | 25 | |
| | - | I. Farlan - | fort Washington, for his services as express rider from 2d May to 21st August 1798, at 15 dollars a month - - | 41 | 50 |
| | 22 | W. Theradeth - | do. for his services as pack horseman, from 10th to 25th August 1798, at 40 cents a day - - - - - | 6 | 40 |
| | - | I. Prince - | do. for 30 bushels oats delivered at the North Bend for public horses, in charge of judg Symenes, at 40 cents - - | 12 | |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | Aug. 22 | M. Smith - | for 19 days allowed him for returning from fort Washington to Pittsburg, in July and August 1798, at 20 dollars a month, having gone to the former place as boat master | 34 | 19 |
| | - | I. Kelly - | for services at fort Washington, taking care of public horses, &c. in May, June and July 1798, at 12 dolls. - - - - | 36 | |
| | 23 | I. Purcall - | Pittsburg, for 23 days hauling with 2 teams and waggons, and 1 day with 1 do. between 12th December 1797, and 9th March 1798, at 5 dolls. a day each - - - | 285 | |
| | - | W. M'Kinney - | for his services going express from the commander in chief to the Chickasaw nation, paid by order of the general - | 18 | |
| | - | E. Plummer - | Pittsburg, for 343 lb. tanned rope, at 33⅓ cents, by order of major Kersey - | 114 | 33⅓ |
| | - | I. Abbott and Son | Detroit, for red, blue, and white ratinett, linen, thread, &c. for the garrison, by order of col. Strong - - - | 39 | 99 |
| | - | P. Mull - | fort Washington, for his services as a waggoner, from 1st to 22d August 1798, at 50 cents a day - - - | 11 | |
| | 24 | I. Grimes - | Pittsburg, for his services turning a grind tone and other labor in the galley yard, from 11th June to 18th August 1798, at 6 dolls. a month - - - | 13 | 68 |
| | 25 | I. Ryan - | do. for his services as waggoner from 11th July to 19th Aug. 1798, at 20 dolls. a month | 25 | 80 |
| | - | Six Soldiers - | Presqu' Isle, for their services making hay, from 27th June to 31st July 1798, at 5 dolls. a month - - - - - | 34 | |
| | - | F. Lesnitt - | Pittsburg, for 23½ bushels oats, at 2*s*. | 6 | 26⅔ |
| | - | N. Chick - | Presqu' Isle, for his services as waggon maker, from 1st to 11th July 1798, at 30 dolls. a month - - - - - | 10 | 64½ |
| | - | Two Men - | do. for extra services as blacksmith and carpenter, from 13th May to 30th June 1798, at 5 dolls. a month - - | 16 | 12 |
| | 26 | I. Gardner - | do. for 1 large roan horse - - - | 133 | 33⅓ |
| | 27 | I. Brannon - | for the transportation of 6650 lbs. from Pittsburg to Le Boeuf, at 2 ⅓ cents per cwt. | 166 | 25 |
| | - | I. Mullon - | fort Wayne, for his services making hay, from 16th July to 17th August 1798, at 5 dolls. | 5 | 16⅔ |
| | - | F. Nonies - | do. for his services making hay, from 16th July to 17th August 1798, at 5 dolls. | 5 | 16⅔ |
| | 30 | I. S. Wade - | for repairing a public boat at the rapids of Ohio - - - - - | 2 | 50 |
| | 27 | I. Landon - | fort Wayne, for his services making hay, from 16th July to 17th August 1798, at 5 dolls. - - - - - | 5 | 16⅔ |
| | - | D. Johnston - | do. for his pay making hay, from 18th July to 17 August, at 5 dolls. - - | 5 | |
| | - | D. Burr - | do. for do. do. 24th to 30th July - - - - - | 1 | 16⅔ |
| | - | C. M'Mahan - | do. for do. do. 16th to 15th August - - - - | 5 | |
| | - | I. Stewart - | do. for do. do. 17th to 16th August - - - - | 5 | |
| | - | I. Welsh - | fort Wayne, for his pay making hay, from 23d July to 16th August, at 5 dolls. | 4 | 16⅔ |
| | - | C. Turner - | do. for his do. do. from 16th July to 13th August, at do. - - - | 4 | 83⅓ |
| | - | I. Vulgamore - | do. for his do. do. from 24th July to 16th August, at do. - - - | 4 | |
| | - | H. Rice - | do. for his do. do. from 23d July to 16th August, at do. - - - | 4 | 16⅔ |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | Aug. 27 | I. Boner - | Chilicothe, for a bay horse 80 dolls. a pack saddle, $ 1 50 - - | 81 | 50 |
| | - | Two Men - | for their pay as hay makers at Le Boeuf, in July and August, at 15 dolls. - | 31 | 45 |
| | - | P. Wirich - | for 19 kegs tar, containing 215 gallons, delivered at Pittsburg - - | 78 | |
| | - | I. Sullivan - | fort Wayne, for his pay as blacksmith, from 1st June to 31st July - - | 10 | |
| | 28 | I. Meadows - | Detroit, for his pay as laborer, from 1st July to 17th August, at 15 dolls. - - | 23 | 50 |
| | - | M. Murphy - | for boarding and lodging E. Coen, an Indian express from Sandusky, with a packet for the secretary of war, from July 11th to 16th | 8 | 76⅔ |
| | - | R. Graham - | Pittsburg, for 15 bushels oats, delivered at the granary - - - | 4 | |
| | 29 | C. Conn - | fort Washington, for the rent of a pasture for the use of public horses and oxen, from 1st May to 31st July - - - | 30 | |
| | - | L. M'Clean - | do. for the use of a pasture for 15 public horses 2 days - - - | 3 | 75 |
| | - | I. Bustard - | for 7½ gallons whiskey $ 7 50, for bread $ 3 12½, and hauling 2 loads and boat over the rapids, 5 dolls. - - | 15 | 62½ |
| | - | I. Postlethwaite | Lexington, for a bay horse - - | 100 | |
| | - | R. Bullock - | fort Washington, for 242 lb. salt $ 19 36, and 61 lb. raw hide $ 2 4 - - | 21 | 40 |
| | - | T. Whitney - | Lexington, for 6 money boxes - - | 6 | |
| | - | D. C. Orcutt - | fort Washington, for 24 bushels oats, at 33⅓ cents. - - - - - | 8 | |
| | - | I. Foulke - | Pittsburg, for 20½ bushels oats, delivered at the granary - - - | 5 | 46⅔ |
| | - | E. and M'Connell | for their pay (May to August) for piloting the troops after the evacuation of fort Steuben over the falls, &c. - - | 13 | 75 |
| | 30 | W. Lynn - - | for 39 lbs. bacon, furnished boatmen on the way to Natchez, 1s. 3d. - - | 6 | 50 |
| | - | I. Vidall - | for freight of 2 hhds. brandy, 2 barrels sugar, 6 cases medicine, &c. from New Orleans to Natchez, by order of captain Guion | 40 | 50 |
| | - | I. Retherford - | Lexington, for a large bay horse - | 95 | |
| | - | G. Anderson - | do. for 8 sticks sealing wax - - | 1 | |
| | - | M. Flournay - | Chickasaw bluffs for 131 lb. tarred rope, at 30 cents, and 6 drum cords at 1 dollar each, $ 45 30, and 139 lb. nails, at 50½ ds. and 6 drum cords at 1 dollar each, $ 76 13, by order of the general - - | 121 | 43 |
| | - | G. Ryan - - - | for 3 gallons tar, and 2 lb. nails for repairing boats at the rapids - - - - - | 1 | 75 |
| | - | E. Porter - | Lexington, for 3 pack saddles, at $ 2 23½ | 7 | |
| | - | H. Lingwood - | for his services as a sailor on board sloop Detroit, from 15th May to 26th August 1798, at 15 dolls. per month - - | 50 | 50 |
| | 31 | I. Spiers - - | Lexington, for a roan horse - - | 90 | |
| | - | I. Terree - | for 4480 lb. bar iron delivered at Pittsburg, at 8d. - - - - - - | 397 | 11 |
| | - | Lt. P. Marks - | fort Adams, for his extra pay from 9th May to 1st September as quarter master, and from 1st June to 1st September as commissary, 30 dolls. per month, by order of gen. Wilkinson - - - | 101 | |
| | - | W. Murray - | for his pay as blacksmith at fort Wayne, from June to 18th August 1798 - - | 35 | 20 |
| | Sept. 1 | G. Power - - | for 1 large canoe delivered at fort Franklin | 16 | |
| | - | A. Laframboise | for 1 large canoe 50 dolls. 1 roll of bark $ 2 33, 2 bundles watape 25 cents, and 22 dolls. | | |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | | | paid 2 men for a voyage to St. Mary's with gen. Wilkinson | 74 | 58 |
| | Sept. 1 | G. Smart | Lexington, for a large bay horse | 153 | 33 |
| | - | I. Postlethwaite | do. for a lash rope | 1 | 25 |
| | - | I. Irwin | Pittsburg, for 178½ lb. cable $ 44 62, and other rope $ 2 33, furnished the galley Ross in June, July and August | 46 | 95 |
| | - | B. Cummins | for transportation of corn from Pittsburg to Le Boeuf, from November 1797 to February 1798, and carrying Indian goods to Franklin in July 1798 | 147 | |
| | - | I. Dewitt | Le Boeuf, for his pay as hay maker, from 25th July to 26th August 1798, at 15 dolls. per month | 15 | 96 2/3 |
| | - | T. Parker | for his pay taking care of public horses, &c. at Pittsburg, from 1st to 28th August | 8 | |
| | - | W. Davis | Michilimackinac, for his pay as carter, from April to 31st August, at 15 dolls. by order of major Burbeck | 75 | |
| | - | F. Carson | Lexington, for shoeing 6 horses | 12 | |
| | - | W. Dunning | Pittsburg, for iron work in August done for the galley | 68 | 66 2/3 |
| | - | R. M'Kinney | do. for hauling 8 loads of stone to fill the pier | 5 | 33 1/3 |
| | - | Lt. R. Whiley | for his extra pay as assistant quarter master at Michilimackinac, 1st May to 31st August, at 15 dolls. | 60 | |
| | - | I. Bustard | for bacon, flour, and rum furnished the express to the quarter master general, and piloting their boat over the rapids | 10 | 71 |
| | 2 | I. Hunter | Louisville, for keeping horses | 14 | |
| | 3 | S. Lord | for 5 bear skins 15 dolls. and 2 do. 5 dolls. for captain R. Bissells company, by his order in March 1798, at Presqu' Isle | 20 | |
| | - | Two men | Pittsburg, for their pay as sawyers in the galley yard, in July and August | 118 | 68 |
| | - | I. Blashford | do. for his pay as joiner to the galley Adams, 10th July to 2d September, at $ 1¼ per day | 55 | |
| | - | B. Dushanone | Detroit, for his services as express to Miamias, | 7 | |
| | 4 | I. Wilson | Natchez, for shoeing horses in June 1798 | 3 | 75 |
| | 5 | W. Mizell | Chickasaw, for 1 horse by order of the gen. | 55 | |
| | - | P. Duset | for his pay as sawyer in the ship yards at the river Rouge, from 1st May to 31st August, at 20 dolls. | 80 | |
| | - | M. Wilson | fort Wayne, for his pay as carpenter, from 1st to 31st August | 5 | |
| | - | I. M'Donald | for his pay as blacksmith at Presqu' Isle in July and August | 60 | |
| | 6 | L. P. Marks | fort Adams, for 1 canoe and 1 perogue furnished by order of general Wilkinson | 16 | |
| | - | I. Riddle | fort Washington, for 7,130lb. hay at 11 dollars per ton | 39 | 20 |
| | - | I. Bourdon | for going express to fort Wayne, by order of colonel Strong | 14 | |
| | - | C. Voris | for transportation of sundries for the use of public vessels from Pittsburg to fort Franklin and Le Boeuf | 287 | 33 |
| | 7 | I. Glen | fort Washington, for his services as armourer, from 7th July to 7th September, at 18 dolls. | 36 | |
| | 8 | Three men | Presqu' Isle, for cutting 40 cords of wood for charcoal | 15 | |
| | 6 | I. Leonard | fort Washington, for 105 bushels of coal | 4 | 20 |
| | 8 | C. Doughty | Pittsburg, for 1 batteaux 20½ feet long | 25 | 62 |
| | 9 | W. Moore | fort Washington, for his pay as boatman from 20th February to 31st July, at 16 dollars | 84 | 26 |
| | - | C. Murray | do. for do. as do. from 4th June to 4th August, at 16 dollars | 32 | |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | Sept. 10 | R. Campbell - | Michilimackinac, for 21,860 feet of boards, by order of major Burbeck - | 510 | 6 |
| | - | Three boatmen | fort Washington, for their services as boatmen at 16 dollars per month, 1 $ 85 33⅓, 1 $ 78 80, the other $ 40. - | 204 | 13⅓ |
| | - | I. Hughes - | Pittsburg, for his services as laborer, from 18th June to 31st July 1798, at 15 dollars a month | 21 | 50 |
| | - | I. Marks - | Le Boeuf, for his services as hay maker, from 1st July to 9th September 1798, at 15 dolls. | 34 | 50 |
| | 11 | H. Quirks - | Chickasaw Bluffs, for his services going on 3 expresses in July, August and September 1798, by order of general Wilkinson - | 100 | |
| | 10 | A. Louck - - | Natchez, for his services as waggoner from 10th August to 10th September 1798 at $ 15 | 15 | |
| | 11 | D. Fitzgerald - - | Detroit, for his services as a laborer for seven days at 15 dollars per month - | 3 | 50 |
| | - | I. Myers - - | Massac, for his extra services as waggoner, from 1st December 1797, to 6th April 1798, at 5 dollars per month, by order of captain Pike - - - - - - - | 21 | |
| | - | I. Hamsher - | Pittsburg, for sundry articles of ironmongery in June, July and August 1798 - | 141 | 76⅔ |
| | 12 | T. Oliver - - | Massac, for sundry articles of stationery - | 222 | 48 |
| | - | I. Clark - - | for his services as a carpenter from 25th May to 5th September 1798, at 30 dollars per month at Michilimackinac - - | 100 | |
| | - | Two men - | Pittsburg, for their services as ship joiners on the galley Ross, between 1st July and 9th September 1768 - - - | 75 | 59 |
| | - | F. Andrews - - | for his services as express from fort Washington to fort Hamilton, 2 days, at 50 cents | 1 | |
| | - | D. Nickerson - | fort Franklin. for sundry repairs to waggon and shoeing 6 horses - - | 20 | 50 |
| | 13 | B. Jones - - | Le Boeuf, for his services as teamster from 17th of July to 12th of September 1798, at 20 dollars - - - - | 37 | 42 |
| | - | G. Fowler - | fort Franklin, for this sum paid N. Challban for the freight of 300lbs. of public stores | 4 | |
| | - | I. Rough - - | for half the passage of lieut. Sterrett from Michilimackinac to Detroit, on board the Russel in September 1798 - - - | 7 | |
| | - | G. Fowler - | fort Franklin, for 31 bushels of corn at 1½ dollars per bushel - - - | 46 | 50 |
| | - | N. Davis - - | for his services as a mason at Michilimackinac 105 and an half days, at $ 1 50 per day | 158 | 25 |
| | 14 | M. M'Crandry - | Le Boeuf, for his services as a teamster from 2d August to 13th September 1798, at 20 dollars per month - - - | 28 | |
| | - | P. Smith - - | Detroit, for his services as a laborer 29 days, ending 12th September 1798 at 15 dollars | 14 | 50 |
| | - | I. Hanes - - - | for his services as a carpenter at Detroit, one month and 7 days, at 20 dollars per month | 24 | 66⅔ |
| | 17 | I. Iler - - - | Detroit, for 100 barrels of lime, $ 1 per barrel | 100 | |
| | 19 | I. Allen - | Pittsburg, for 12 bushels of oats, at 2s. - | 3 | 20 |
| | - | R. Workman - | Natchez, for 3 months and 19 days work, between 13th December 1797, and 8th June 1798, at 5 dollars per month, paid by order of captain Guion - - - | 18 | 10 |
| | 20 | I. Wheelan - - | Pittsburg, for 43 bushels of corn at 50 cents | 21 | 50 |
| | 21 | W. Biggs - - - | fort Washington, for services repairing a boat, from 1st to 20th July 1798, at $ 1 per day | 20 | |
| | - | H. Morrison - | Pittsburg, for sundry skins for pack saddle thongs, drum heads, for galley, &c. in 1796 1797, and 1798 - - - | 53 | 16⅔ |
| | 22 | O. Hurin - - | fort Washington, for 400 bushels of coal at 4 cents per bushel - - - - | 16 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Sept. 22 | R. Ganey - | Natchez, for 75 bushels of corn at 3 bitts per bushel - - - - | 28 | 25 |
| | - | H. Wolf - - | Pittsburg, for 2 tons of hay at 10 dollars - | 20 | |
| | - | P. Glasco - | do. for his services as laborer at the galley yard, from 16th of August to 22d September 1798, at 12 dollars per month - | 15 | |
| | - | I. Sunderland - | fort Washington, for making 16 camp kettles, 8 dollars, 3lb. of large wire for bales 2 dolls. | 10 | |
| | 23 | A. Glass - - - | Walnut hills, for 900 picquets, $ 194 30, sundry hauling in the last 5 months, $ 31 50, 1 horse purchased by order of colonel Hamtramck, 40 dollars - - | 265 | 80 |
| | - | E. and M'Connel - | fort Washington, for sundry transportation, making pump, repairing boat, &c. a perogue, camp kettle, &c. $ 11 47½, storage, shoeing horses, &c. - - - - - | 42 | 29½ |
| | 24 | I. Blackburn - | Pittsburg, for making 351lb. of nails, at 4d. per pound, between 4th August and 22d September 1798 - - - | 15 | 60 |
| | - | I. Stewart - - | fort Wayne, for his extra services building perogues, from 20th March to 1st April 1798 | 2 | 15 |
| | - | G. Hock - - | do. for his services as carpenter from 1st to 25th June 1798, at 16 dollars - | 13 | 5 |
| | - | T. Hicklin - | do. for his services as a waggoner from 1st June to 31st August 1798, at 15 dollars | 45 | |
| | - | I. O'Bryan - - | do. for do. do. from do. to do. at 15 dollars | 45 | |
| | - | A. Evans - | for transportation of 2,020lbs. of corn from Pittsburg to Franklin, at 8s. per hundred | 21 | 54⅖ |
| | 25 | A. Dufit - - | for 3 logs, 9 dollars, for shingles and long timber for the garrison of Detroit, $ 21 25 | 30 | 25 |
| | - | I. Sullivan - | fort Wayne, for his services as blacksmith from 1st August to 4th September at 5 dollars per month - - - - - | 5 | 66⅔ |
| | - | I. M'Cormick - | for his services as runner between Pittsburg and Presqu' Isle, to take public dispatches, from 12th July to 11th September 1798, at 20 dollars per month - - - | 40 | |
| | 26 | H. Dickson - - | Pittsburg, for 9½ bushels of oats at 2s. 2d. - | 2 | 74⅘ |
| | - | G. Harriott - | do. for 13 bushels of do. at do. - - | 3 | 75⅝ |
| | 27 | G. Buchanon - | do. for 14 bushels of do. at do. - - - | 4 | 4⅘ |
| | - | S. Dexter - - | fort Washington, for 5 days service as an artificer, at 1 dollar per day - - | 5 | |
| | - | Two men - | Pittsburg, for 1 months pay advanced them for their services as boatmen from 27th September to 26th October 1798, at 15 dollars each - - - - | 30 | |
| | - | I. Cumbo - - | fort M'Henry, for his services as pack horseman, from 19th July to 19th September 1798, at 10 dollars per month - - | 20 | |
| | - | P. Goold - | do. for his services as waggoner at Loramies, from 1st to 20th October 1797, at 5 dollars per month - - - - | 4 | 83 |
| | - | I. M'Elwaine - | for transportation of 247lbs. of ironmongery, from Lancaster to Pittsburg, at 6 dollars per 100lbs. - - - - - | 14 | 82 |
| | 28 | S. Glass - - | Natchez, for his services as sawyer, from 7th July to 21st September 1798, at 18 dollars per month - - - | 45 | |
| | 29 | E. King - - | do. for 1 bay horse - - - | 125 | |
| | - | C. Faran - | fort Washington, for 9 kegs and 5 barrels, $11 75, hooping 4 kegs, $ 1 25 - | 13 | |
| | - | I. Death - - | Pittsburg, for his services as ship carpenter at the galley yard, for 63½ days, between 1st July and 28th September 1791, at 1 dollar 75 cents per day, $ 111 12½ dollars, $ 38 75, allowed for returning to Philadelphia - | 149 | 87½ |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Sept. 29 | I. Allyn - - | for sundry ferriages of public-waggons, horses, expresses, soldiers, &c. over the Allegheny, between 23d May 1797, and 19th June 1798 | 11 | 21 |
| | 30 | E. Brown - | fort Washington, for 1 ox - - | 30 | |
| | - | I. White - - | do. for 1,150lbs. hemp, at $ 5 50 cents per 100 lbs. - - - - - | 63 | 25 |
| | - | I. Whaters - - | fort Washington, for 10 bushels oats, 50 cents | 5 | |
| | - | A. Furney - | do. for 9 days repairing a boat, at 50 cts. a day - - - - - | 4 | 50 |
| | - | I. Dinning - - | for services as boatman from 11th August to 29th September 1798, at 15 dolls. together with an allowance of 40 days to return from Natchez to Cincinnati, at 15 dolls. a mo. | 44 | 50 |
| | - | R. Boyd - - | for services as ditto ditto - | 44 | 50 |
| | - | I. Orbison - - | for services as do. at 20 dolls. do. at $ 20 a mo. | 59 | 33 2/3 |
| | - | I. Hart - - - | for services as do. at 15 dolls. do. at 15 dolls. | 44 | 50 |
| | - | W. Berry - | for services as do. at 15 dolls. do. do. - | 44 | 50 |
| | - | G. Gracy - - | for services as do. at 15 dolls. do. do. - | 44 | 50 |
| | - | M. Sulavin - | for services do. 30th August to do. at do. 32 days to return from Natchez to falls Ohio, at 15 dolls. a month - - - | 31 | 50 |
| | - | T. Menary - - | for services as do. 11th May to do. at do. 55 days do. to Pittsburg at do. - - | 97 | |
| | - | G. Ryan - - | for his services as boatman from 19th July to 29th September 1798, at 15 dolls. a mo. together with an allowance of 55 days to return from Natchez to Petersburg, at 15 dols. a month - - - - - | 62 | 50 |
| | - | A. Gunn - | for his do. as do. to do. do. do. - | 62 | 50 |
| | - | I. Feller - - | for his do. as do. 30th August to do. do. | 15 | 50 |
| | - | E. Mass - - | fort Washington, for services as pack horseman from 1st August to 30th Sept. 1798, at 15 dolls. a month - - - | 30 | |
| | - | C. Johnston - | do. for his services as ostler from do. to do. at 10 dolls. a month - - - | 20 | |
| | - | T. Kennedy - | for sundry ferriages of pack horses, men, &c. over the Ohio, between 3d June 1797, and 30th September 1798 - - - - | 21 | 1/2 |
| | - | I. White - - | fort Washington, for 20 days service of a waggon and team hauling corn, at 3 dolls. a day | 60 | |
| | - | A. Marschalk | for his services as assistant quarter master at Walnut hills, from 1st February to 30th September 1798, at 15 dolls. a month - | 120 | |
| | Oct. 1 | G. Hays - - | Pittsburg, for 64 and three fourth days labor as carpenter in the galley yard, between 1st July and 30th September 1798, at 1 doll. a day | 64 | 75 |
| | - | Three ship carpenters | do. for their services on the galleys between 1st July and 30th September 1798, including an allowance for returning to Philadelphia | 489 | |
| | 2 | G. Holdship - | do. for 6lb. 10*d.* fine drawn nails for the galley, at 25 cents a lb. - - - - | 1 | 50 |
| | - | Four Boatmen | for their services navigating boats from Pittsburg to fort Massac, at 40 dolls. each the trip | 160 | |
| | - | R. M. Gano - | for riding express from fort Washington to Lexington, at 16 dollars the trip - | 16 | |
| | 3 | E. Stevens - - | Pittsburg, for 8 bushels oats, at 2*s.* 2*d.* - | 2 | 31 |
| | - | D. Campbell - | do. for 69 1/4 days services as ship carpenter in the galley yard between 1st July and 30th September 1798, at 1 3/4 dolls. a day - | 121 | 18 3/4 |
| | - | C. Butler - - | do. for his services as rigger and sail maker in the galley yard, from 25th July to 30th September 1798, at 24 dolls. a month - | 52 | 64 1/2 |
| | - | I. Fox - - | do. for his services as waggoner hauling logs for galley yard, from 1st July to 30th Sept. 1798, at 15 dolls. a month - - - | 45 | |
| | 4 | I. Tatgles - | Natchez, for 1 black horse - - - | 45 | |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | Oct. 4 | Three ship carpenters | Pittsburg, for their services as ship carpenters at the galley yard, between 1st July and 30th September 1798 - - - | 279 | |
| | - | Twelve laborers | do. for their services building the wharf at the galley yard, between 1st July and 1st October 1798 - - - - - - - | 127 | 80 |
| | - | I. Tonnence - | for sundry disbursements made by him for ferriages, horse feed, &c. while on public service to Lexington - - - - - | 59 | 26½ |
| | 5 | E. Mass - - | fort Washington, for 1 grey horse - - | 110 | |
| | - | R. Patterson, & Co. | Detroit, for sundry articles of ironmongery, stationery, glass, pitch, &c. also one barrel spirits for sloop Detroit, 9th February and 25th August 1798 - - - | 255 | 50 |
| | - | I. Clemens - | do. for the hire of a boat 5 days, at 75 cents a day, $3 75—one side leather, 4 dolls. - | 7 | 75 |
| | - | T. Ing - - | Pittsburg, for caulking mallets, trucks, drag ropes, &c. for galley - - - - - | 7 | 51½ |
| | - | O. Theodore - | Detroit, for 4 bushels & 1 peck oats, at 50 cts. | 2 | 12½ |
| | - | I. Doney - - | do. for 20 sawed logs - - - | 41 | 25 |
| | - | I. Revar - | do. for 20 pine logs, $22 50; hauling the same 2 dolls. - - - - - - - | 24 | 50 |
| | - | Two men - - | do. for their services as sawyers for 3 months, ending 1st October 1798, at 20 dolls. each a month - - - - - | 120 | |
| | - | Seven carpenters | Pittsburg, for their services employed in building a wharf at the galley yard, in July, Aug. and September 1798 - - - | 276 | 83⅓ |
| | - | C. Clemens - | Detroit, for 6,000 bricks, at 9 dollars a thousand - - - - - | 54 | |
| | - | P. Grawoss - | Presqu' Isle, for building a chimney in the carpenter's shop, and 3 stone pillars in the saw mill, 12 dolls. 6 bushels lime used in the foregoing work, at 50 cents, 3 dollars - | 15 | |
| | - | R. Patterson, & Co. | Detroit, for 5 yards shalloon, thread and worsted, 6 dollars 87½ cents - - | 6 | 87½ |
| | 6 | I. and A. Hunt | Washington, for 199 sides black harness leather, 100 deer, bear, and sheep skins, and 44½ dozen buckles - - - | 932 | 50 |
| | - | D. Mayo - | fort Washington, for the postage of letters for general Wilkinson and the quarter master general, between 25th June and 1st Oct. '98 | 11 | 2 |
| | - | R. Wilson - | Pittsburg, for 11 and a half bushels oats, at 2*s*. 6*d*. - - - | 3 | 32⅓ |
| | - | I. Brady - - | do. for 17 and a half ditto, at ditto - | 4 | 91 |
| | - | I. M'Namie - | do. for services as boatmaster for 2 months, 29¼ days, between 1st July and 1st October 1798, at 20 dollars a month - - | 58 | 16⅔ |
| | - | G. Walls - - | do. for services as carter and express in July, August, and September 1798, at 15 dollars a month; and sundry expenses incurred by him in pursuit of public horses - | 50 | 37½ |
| | - | C. Conrad - | do. for his services as ostler from 1st July to 30th September 1798, at 12 dollars - | 36 | |
| | - | I. D. Williams | do. for sundry painting done for the galley in July, August, and September 1798 - | 76 | 23 |
| | - | E. Cushing - | Natchez, for sundry hauling done between the 4th January and 16th July 1798, paid by order of the general - - - | 269 | 85 |
| | - | P. Chabot - - | Pittsburg, for his services as storekeeper, &c. from 1st July to 30th September 1798, at 15 dollars - - - - - | 45 | |
| | - | G. Cochran - | do. for his pay and subsistence as clerk in the quarter master's office, from 3d to 30th September 1798 - - - - | 37 | 52 |
| | 8 | I. Pierce - - | do. for 4,435 lb. bar iron, at 6*d*. per lb. - | 295 | 66⅔ |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | Oct. 8 | W. H. Harrison - | fort Washington, for his services as assistant quarter master, from 1st July to 30th September 1798, at 40 dolls. a month and 3 rations a day - - - - - | 156 | 18 2/3 |
| | - | A. Whitlock - - | do. for his services as storekeeper from 1st July to 30th September 1798, at 20 dollars | 60 | |
| | 9 | B. and Newman - | do. for sundry saddles, saddle bags, saddlery, &c. $ 149 91 2/3—sundry repairs, $ 7 33 1/3 - | 157 | 25 |
| | - | C. Smith - - | Natchez, for 1,198 1/3 feet plank, at 3 dolls. per 100 feet - - - - - | 35 | 95 |
| | 10 | I. Boudinot - | for his services as an express to fort Wayne, paid by order of col. Strong - - | 10 | |
| | 9 | I. Weaver - - | Presqu' Isle, for sundry repairs done to the saw mill, between 20th Sept. and 4th October 1798 - - - - - | 30 | |
| | 10 | M. Perrank - | Loftus Cliffs, for 5 horses at 43 dollars each, 215 dolls. 1 Spanish pack saddle, 5 dollars | 220 | |
| | - | G. Mathews - - | Natchez, for 1 bay horse - - - | 135 | |
| | - | I. Abbott and sons - | Detroit, for sundry articles of ironmongery, stationery, &c. between 22d February and 17th August 1798, $ 188 30—sundry transportation, $ 35 25 - - - | 223 | 55 |
| | - | I. Wrenshall - | Pittsburg, for sundry articles of ironmongery, between 28th April and 28th Sept. 1798, 206 dollars and 23 cents: porterage and carriage, 58 dollars and 58 cents - - | 264 | 81 |
| | - | G. M'Gunnegle - | do. for 12 axes, at 12s. 6d. - - - | 20 | |
| | - | M. Shiffer - - | do. for his services as carpenter at the wharf at Pittsburg, from 1st to 6th October 1798 | 5 | 24 |
| | - | L. Vermilion - | Detroit, for his extra services as carpenter from 1st August to 30th September 1798 | 10 | |
| | - | I. M'Donald - - | for his services navigating public boats to fort Massac, at 40 dollars the trip - - | 40 | |
| | - | S. Wiris - - | for his services navigating the galley Adams from fort Washington to Loftus Cliffs, from 16th June to 9th October 1798, at 16 dolls. a month - - - - - | 60 | 80 |
| | - | C. Yates - | for his services navigating the galley Adams from fort Washington to Loftus cliffs, from 16th June to 9th October 1798, at 16 dolls. a month - - - - - | 60 | 80 |
| | - | S. Smith - - | for his services do. do. do. do. do. | 60 | 80 |
| | - | H. M'Clasky - | Loftus Cliffs, for his services as express, and laborer from 7th August to 10th October 1798, at 50 cents - - - - | 32 | 50 |
| | 11 | S. Douglass - | Natchez, for 1 roan horse - - | 80 | |
| | - | I. Routh - - | do. for 2800 feet scantling, and 2200 pickets | 344 | 7 |
| | - | I. Waldrum - | Detroit, for his extra services as carpenter, for August and September 1798, at 5 dolls. | 10 | |
| | - | I. Casterline - - | do. for his do. as do. from 1st August to 30th September, at 5 dolls. - - - | 10 | |
| | - | W. Deshazer - | for his do. as do. at the Walnut Hills, from 17th May to 15th June, at 5 dolls. - | 4 | 84 |
| | - | I. Nelson - - | Natchez, for hauling 14 loads of sundries in October - - - | 12 | 50 |
| | - | S. Banks - - | do. for 1 work ox, by order of capt. Guion | 25 | |
| | - | A. Boyd - | for services forwarding, and delivering packet to an express, on the route through the Wilderness to Kentucky - - - | 10 | |
| | 12 | W. Larwill - - | Pittsburg, for oil 21 dolls. hardware, stationery, &c. - - - - | 25 | 53 |
| | - | W. H. Harrison - | fort Washington, for 112 cords fire wood furnished, at 50 cents. - - - - | 56 | |
| | - | I. Haymaker - - | Pittsburg, for a batteaux with 3 oars - | 30 | |
| | - | P. Mowry - - | do. for 25 felling axes, at 12s. 6d. - | 41 | 66 2/3 |
| | - | P. Couch - - | do. for 17 1/2 bushels oats, at 2s. - - | 4 | 66 2/3 |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | Oct. 12 | I. Dodson - - | fort Washington, for his pay as carpenter, from 1st to 26th September - - | 26 | |
| | - | A. Loos - | Pittsburg, for bolsters and hounds for waggon | 4 | 25 |
| | 13 | S. & Findlay - - | fort Washington, for cordage, saddlery, ironmongery, &c. furnished from August to October 1798 - - - - - | 247 | 61 1/4 |
| | - | I. Engleman - | Pittsburg, for 1 hide for grummets for galley oars - - - | 2 | 94 |
| | - | A. Dufille - - | Detroit, for 2000 shingles, 15 dolls. and 3 logs - - - - | 24 | |
| | - | A. Leonard - | fort Washington, for his services as a boatman, from 27th August to 12th October 1798, at 15 dolls. - - - | 22 | 50 |
| | - | I. Holt - - | do. for his pay as a boatman, from 25th August to 12th October, at 20 dolls. - | 32 | |
| | - | R. Guy - - | for his pay working at the Pittsburg wharf | 3 | 87 |
| | - | Two men - - | for their pay as boatmen and laborers at the Pittsburg wharf, from 16th August to 30th September, at 15 dolls. - - - | 45 | 48 |
| | - | D. Farris - | Pittsburg, for his pay as laborer at the wharf, 8 days - - - - - | 3 | 20 |
| | - | G. M'Gunnegle - | do. for 12 bells for oxen, &c. - | | 40 |
| | - | Two men - | for their pay as boatmen, descending the Ohio to Natchez, at 12 dolls. each per month | 24 | |
| | - | A. Leuite - - | Natchez, for hauling 9 loads of plank to the garrison - - - - - | 9 | |
| | 15 | H. Gibson - | for assisting to navigate boats from Pittsburg to Massac, at 40 dolls. the trip, agreed the 28th May - - - | 40 | |
| | - | T. Abernather - - | Detroit, for his pay as a laborer, from 1st August to 14th October 1798, at 15 dolls. | 37 | |
| | - | D. Mahugh - | Pittsburg, for his pay as a laborer, from 1st May to 30th September, at 20 dolls. | 100 | |
| | - | S. Burkirk - - | for his pay as carpenter at the wharf at Pittsburg, 1st to 15th October - - | 11 | |
| | 16 | C. Boulanger - | Detroit, for 19 1/4 bushels oats, at 50 cents | 9 | 75 |
| | - | F. Machan - - | fort Washington, for his pay as boatman, from 21st September to 12th October, at 15 dolls. per 30 days - - - | 11 | |
| | - | Two men - | for their pay (additional) for trip from Pittsburg, with quarter master Ernest and Bates - - - - - | 10 | |
| | 17 | A. Boyd - - | for services as express to the Walnut Hills, by order of col. Hamtramck - | 20 | |
| | - | E. Moore - | Pittsburg, for services as a waggoner from 1st July to 15th - - - | 7 | 25 |
| | - | I. Farlan - - | fort Washington, for his pay as express rider, from 22d August to 12th October, 21 dolls. and for expences travelling 34 dolls. | 55 | |
| | - | I. Wilson - - | for his pay as assistant quarter master at Presqu' Isle, July, August, and September, 90 dolls. and expenditures transporting 2 12 pounders to Le Boeuf - - | 98 | 17 |
| | 18 | W. Dunning - | Pittsburg, for a variety of iron work for the galley and boats, $ 32 21 2/3, and 50 axes $ 83 33 1/3, and 2 sets bellows irons, 20 dolls. - - - - | 135 | 55 |
| | - | Four boatmen - | for their services navigating a public boat from Pittsburg to Louisville in September, and allowance for returning - | 94 | 68 |
| | - | E. Moore - | Pittsburg, for hire of his ox team hauling ship timber, &c. from 16th July to 25th August, 114 dolls. and his own pay $ 20 80 - - - - | 134 | 80 |
| | - | W. Dunning - | for making 270 bolts for the Pittsburg wharf, at 6 cents each - - | 16 | 20 |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | Oct. 18 | W. Gray - - | Pittsburg, for 400 bricks, and hauling them to the general's boat - - | 3 | 33⅓ |
| | 19 | D. Michie - | Natchez, for stock locks, chissels, &c. in April, May and July, by order of captain Guion - - - - | 19 | 10 |
| | - | R. Moore & Co. - | for 98 lb. steel, furnished at Natchez, for the quarter master department - | 24 | 50 |
| | - | I. Henry - | for 28 bushels oats delivered at Pittsburg, at 2*s*. 2*d*. - - - | 8 | 8 |
| | 20 | I. Irwin - - | Pittsburg, for quills, paper, and sealing wax | 6 | 80 |
| | - | B. and M'Leod - | do. for 2 setting poles $ 1 8⅔, and 2 batteaux oars, 2 dolls. - - - | 3 | 8⅔ |
| | - | M. Wilson - | fort Wayne, for his services as a carpenter, from 1st to 30th September - - | 5 | |
| | 18 | M. Tannehill - - | do. for his extra pay as carpenter in June and July, at 5 dolls. - - | 10 | |
| | 20 | G. Hock - - | do. for his pay as cooper, from 12th to 31st May, at 16 dolls. - - - | 9 | 60 |
| | - | T. Forth - - | do. for his services as boat builder, from 27th September to 18th October, at 5 dolls. | 3 | 66⅔ |
| | - | T. Moore - | Pittsburg, for his pay as carpenter at the wharf, from 1st October to 20th - | 18 | |
| | - | G. Adams - - | fort Washington, for mending 2 log chains | 1 | 15 |
| | - | I. Nelson - | Natchez, for hauling load to the landing | 1 | |
| | - | I. Webb - | for carrying dispatches from Washington to fort Wayne, in June and July - | 20 | |
| | 22 | I. Henry - - | for 29½ bushels oats delivered at Pittsburg, at 2*s*. 2*d*. - - - | 8 | 52 |
| | - | I. Moffit - | fort Washington, for his pay as boatman, from the 20th April to 19th October, $ 16 | 96 | |
| | - | Four wharf laborers | for their pay for work at the Pittsburg wharf, in October - - - | 22 | 82 |
| | - | I. M'Clenon - | for ferrages across the Alleghany of public horses, teams, persons, &c. from January to 20th October 1798 - - | 17 | 43½ |
| | 23 | D. Irwin - | for 2 tons hay delivered at Pittsburg | 28 | |
| | - | R. Taylor - - | fort Washington, for his compensation as waggon and boat master, from 1st January to 22d October 1798 - - | 338 | 86⅔ |
| | - | W. Best - - | Pittsburg, for his pay as laborer, from 25th July to 12th October, at 15 dolls. | 38 | 50 |
| | - | T. Gordon - | do. for his do. do. from 25th July to 25th September, at 15 dolls. - - | 30 | |
| | - | I. M'Gonagle - | do. for his do. do. from 9th May to 12th October, at 15 dolls. - - | 76 | 50 |
| | - | T. Gordon - - - | do. for his do. do. from 26th September to 15th October, at 5*s*. per day - | 13 | 33 |
| | - | I. Hannah - - | do. for his do. do. from 11th June to 12th October, at 15 dolls. - - | 60 | 50 |
| | - | R. Taylor - | fort Washington, for his expenditures in February and March, when hunting public horses and oxen, being for their forage, &c. | 14 | 70⅔ |
| | - | I. Drake - - | for the passage of 6 ship carpenters from Presqu' Isle to Detroit, at 4 dolls. by order of colonel Strong - - | 24 | |
| | 24 | H. Strowman - | Le Boeuf, for 1 months services as hay maker, (July and August) 15 dolls. and cutting Wood, $ 5 10 - - - | 20 | 10 |
| | - | F. Hunt - - | Loftus Cliffs, for 8 gallons bears oil, for the armourers, by order of the general - | 8 | |
| | - | A. Tiaball - | Pittsburg, for 13½ bushels oats, at 2*s*. | 3 | 60 |
| | - | B. Randolph - - | fort Washington, for 200 bushels corn, at 50 cents - - - - | 100 | |
| | - | D. Mathews, - | for this sum paid him by order of lieut. Gregg, to defray his expences going express to Loftus heights - - - | 1 | 50 |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Oct. 24 | I. Payne - - | fort Washington, for repairing a chimney, plastering a room, and laying a hearth in the garrison - - - - | 8 | |
| | - | G. Buchanon - | Pittsburg, for 13½ bushels oats, at 2*s*. 2*d*. | 3 | 90 |
| | 25 | S. English - | do. for 14 days service as carpenter at the wharf, between 1st and 20th October 1798, at 1¼ dollars a day - - | 17 | 50 |
| | - | I. Clark - - | for an allowance for returning from Michilimackinac to Pittsburg, and 7 dollars paid for his passage from Michilimackinac to fort Erie - - - | 37 | |
| | - | S. Dickson - | Pittsburg, for his services as laborer, from 2d June to 11th October 1798, at 10 dollars a month - - - - - | 43 | 80 |
| | - | I. M'Neil - | do. for his services as do. from 12th April to 12th October 1798, at 15 dolls. a month | 90 | |
| | - | G. Harris - - | do. for 8 days service as laborer at the wharf, between 1st and 13th October 1798, at 12 dolls. a month - - - | 3 | 9 |
| | 26 | I. Ferree - | do. for ¼ bushels salt for the use of public horses - - - | 1 | 50 |
| | - | I. Henry - - | do. for 30½ bushels oats, at 2*s*. - | 8 | 13 |
| | - | C. Voris - | for transportation to fort Franklin of 11,371 lb. of clothing, cordage and anchors | 127 | 13¾ |
| | 5 | I. Peltier - | for his services as a mason at Michilimacknac, 330 days ending 1st September 1798, at 2 dolls. a day - - - - | 660 | |
| | 27 | W. Mann - | Le Boeuf, for 10½ bushels corn, at 125 cents a bushel - - - | 13 | 12½ |
| | 29 | T. Moore - | for his services as carpenter on the wharf at Pittsburg, from 22d to 27th October 1798, at 1 dollar each a day - - - | 6 | |
| | - | Six wharf laborers | for their services on the wharf at Pittsburg, between 1st and 28th October 1798 | 53 | 88 |
| | 30 | One corporal & 3 men | for cutting 69 cord wood for the garrison of fort Fayette, at 20 cents - - | 13 | 80 |
| | - | M. M'Namie | Pittsburg, for his services as laborer, from 25th September to 30th October 1798, at 12 dolls. a month - - - - | 14 | 40 |
| | - | I. Smith - - | Detroit, for his services as waggoner for 1 month 9 days, ending 25th October 1798, at 15 dolls. a month, and his wife's services as cook for 1 month, at 8 dolls. - | 27 | 50 |
| | - | A. Dougherty | Natchez, for shoeing 5 dragoon horses | 12 | 50 |
| | - | Ditto - | do. for 17 felling axes, at 3 dolls. and 3 broad axes, at 6¾ dolls. - - | 70 | 50 |
| | - | B. Van Cleve | fort Washington, for keeping a cavalry horse, from 4th December 1797 to 27th February 1798, at 2 dolls. a week - - | 24 | 57 |
| | 31 | I. Williams - | do. for 1 large perogue - - - | 15 | |
| | - | E. M'Euen - | for his services levelling the ground at fort Fayette, and as a gardner from 26th June to 9th October, 1798 - - - | 103 | 70 |
| | - | E. Robbin - - | fort Washington, for his services as pack horseman from 1st August to 31st October, 1798, at 15 dolls. - - | 45 | |
| | Nov. 1 | G. Stevenson - | Pittsburg, for sundry ironmongery and paints, between 26th June and 11th September 1798 | 43 | |
| | - | G. Adams - | do. for postage of sundry public letters and papers in July, August, September and October, 1798 - - - - | 14 | 12 |
| | - | Nineteen artificers | Loftus Heights, for their services between 1st June and 31st October 1798, agreeably to the certificate of captain Shaumburg | 1,138 | 36 |
| | - | M. Warrell - | Natchez, for making 6 iron bound buckets, at 1½ dolls. each - - - | 9 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Nov. 2 | W. M'Intosh - | do. for 2 bay horses - - - - - | 100 | |
| | - | C. Bates - - | fort Washington, for 29 bushels of corn, at 50 cents - - - - | 14 | 50 |
| | - | I. Lovelace - | Loftus Cliffs, for 38 bushels corn, at 50 cents, paid by order of the general - | 19 | |
| | - | I. M'Intosh - | Natchez, for 25½ bushels corn at 50 cents, by order of captain Guion - - | 12 | 75 |
| | - | G. Day - - | Le Boeuf, for his services as teamster from 2d October to 1st November 1798 - | 20 | |
| | - | B. Willard - | do. for his services as teamster, from 1st October to 1st November 1798, at $ 20 a mo. | 15 | 48 |
| | 3 | D. Irwin - - | Pittsburg, for pasturage of a horse 5 months and 14 days, at 2 dolls. a month - | 11 | 20 |
| | 4 | I. Reeder - | fort Washington, for 40 bushels corn, at 50 cents - - - | 20 | |
| | - | M. Talbot - | Le Boeuf, for his services as hay maker and teamster, from 21st July to 14th September, at 12 dolls. and from 15th September to 8th October 1798, at 16 dolls. a month | 32 | 54 |
| | 5 | P. Shilling - | Natchez, for 177 bushels coal at 12 cents, by order of captain Guion - - | 21 | 24 |
| | - | T. Tyler - - | for freight from New Orleans to Natchez $ 17 50; 30 lb. nails, 1 keg pitch, and 414 feet plank, by order of captain Guion | 47 | 25 |
| | - | G. Engleman - | Pittsburg, for 135 lb. tallow for the galley Senator Ross, at 1s. - - | 18 | |
| | 3 | I. Ferree - | do. for 1 ton hay - - - | 13 | 33⅓ |
| | - | Two men - - | for their services repairing waggons at Le Boeuf, from 19th July to 26th October 1798, ten days allowed for going and returning, 1 at 30, the other at 15 dolls. a month | 161 | 13 |
| | 5 | Tannehill - | fort Wayne, for his services as sawyer, from 1st September to 31st October 1798, at 5 dolls. a month - - - | 10 | |
| | - | S. Owen - - | do. for his do. as do. do. do. do. - | 10 | |
| | - | M. Wilson - | do. for his do. as carpenter from 1st to 31st October 1798 - - - | 5 | |
| | - | I. M'Namie - | Pittsburg, for his services as boat master, from 1st October to 4th November 1798 | 20 | |
| | - | P. O'Hara - | do. for 33½ days service between 1st October and 4th November 1798, at 15 dollars a month, and 1 night watching store boats in January 1798, 1 dollar - - | 17 | 25 |
| | - | C. Lee - - | Natchez, for carting corn, water, &c. in June and July 1798, per order of captain Guion - - - - | 25 | 75 |
| | - | Ditto - | do. for carting liquors and medicines, pumpkins, ammunition, &c. per certificate of do. in September 1798 - - | 30 | 75 |
| | - | M. Earnest - | for sundry disbursements for 3 public horses, from Detroit to Pittsburg, and for 5 from Cincinnati to Detroit - - - | 65 | 15½ |
| | 6 | D. Douglass - | Natchez, for sundry transportation $ 10 75, stationery and plank $ 32 75, cooperage $ 2 87, by order of colonel Hamtramck | 46 | 37 |
| | - | Ditto - | do. for sundry transportation $ 83 12½, corn, plank, nails, and 2 valices for Guion and M'Clay, by order of colonel Guion $ 28 62½ | 111 | 75 |
| | - | I. Minor - - | do. for 42 cords fire wood for the troops, at 2½ dolls. by order of captain Guion | 105 | |
| | - | Ditto - | do. for 30 cords wood, at 2½ dolls. 75 dolls. house rent for the commandant, from 21st August to 3d October 1798, at 1 dollar a day, 43 dolls. by order of col. Hamtramck | 118 | |
| | - | M. Farhader - | Natchez, for 68 bushels corn, at 50 cents, by order of captain Guion - - | 34 | |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Nov. 6 | I. Monroe - | Pittsburg, for his services as boatman, from 1st January to 6th February 1798, at 15 dolls. a month - - - | 18 | |
| | - | I. Kizer - - | fort Washington, for his services as a boatman, from 23d June to 6th August, at 16 dolls. a month - - - | 22 | 80 |
| | - | N. Alvert - | do. for his services as do. from do. to do. at do. | 22 | 80 |
| | - | T. Missey - - | Natchez, for hauling 12 loads wood, plank, &c. in October 1798 - - | 9 | 62 |
| | - | I. Wilson - | for his services as assistant quarter master at Presqu' Isle, for October 1798 - | 30 | |
| | - | Ditto - | Natchez, for sundry hauling between 21st April and 17th August 1798, by order of captain Guion - - | 48 | 50 |
| | 7 | I. Burnet - | do. for 1 bay horse - - | 100 | |
| | - | P. Welten - - | Loftus Cliffs, for a yoke of oxen - | 50 | |
| | - | P. Kintner - | Pittsburg, for 1 pair saddle bags, and 3 bundles, bell collars, &c. $ 20 22, sundry repairs, $ 5 43 - - - - | 25 | 65 |
| | - | I. Sprott - - | do. for his services as express rider for September and October 1798, at 20 dolls. | 40 | |
| | - | I. Routh - | Natchez, for sundry pieces scantling - | 244 | 10 |
| | - | I. M'Intosh - | Pittsburg, for his services cutting wharf logs, from 4th September to 22d October 1798, at 15 dolls. per month - - - | 24 | 14 |
| | - | A. M'Clary - | do. for services in the quarter master department, from 1st October to 4 November 1798, at 15 dolls. per month - - | 17 | |
| | 8 | W. Cunningham | do. for 389 $\frac{57}{100}$ perches stone, for filling up the wharf, at 1 dollar a perch - - | 389 | 57 |
| | - | A. Grass - - | Natchez, for 27 lb. nails - - | 10 | 12 |
| | 6 | H. Fulton and Co. | Pittsburg, for sheet brass, screw augers, nails, powder horns, &c. between 6th April and 20th August 1798 - - - | 43 | 20 |
| | 8 | P. Peltier - - | Detroit, for his services as armourer, between 15th May and 31st October, 1798 - | 146 | 76 $\frac{1}{3}$ |
| | - | W. Faught - | Loftus Cliffs, for his services as carpenter, from 1st July to 8th November 1798, at 30 dolls. per month - - - - - | 128 | |
| | - | Three laborers | Pittsburg, for their services cutting wharf logs, between 20th September and 5th November 1798 - - - - - | 60 | 50 |
| | - | G. Codd - - | Le Bouef, for his services as waggon master, from 10th July to 30th September 1798, at 30 dolls. per month - - | 81 | 29 |
| | - | R. Ainslee - | Pittsburg, for his services as waggon master, &c. including subsistence and expences, from 14th September to 5th November 1798 | 53 | 8 |
| | - | I. Routh - - | Natchez, for sundry hauling done in September, October and November 1798, $ 172 46, for one empty barrel 1 dollar - - | 173 | 46 |
| | 9 | I. Moore - | do. for 1 black horse - - - | 150 | |
| | - | R. Moore, and Co. | do. for rent of captain Guion's quarters, including damage, $ 48 66, sundry stationery and nails, by order of captain Guion | 80 | 5 $\frac{1}{2}$ |
| | - | I. Sprowle - | Loftus Cliffs, for a flat bottomed boat, per order of the general - - - | 25 | |
| | - | H. Callaghan - | Detroit, for 20 lb. tallow, at 25 cents - | 5 | |
| | - | D. Irwin - | Pittsburg, for 2 tons hay, at 14 dolls. | 28 | |
| | - | I. Ferree - - | do. for hire of his team 41 $\frac{1}{2}$ days, between 31st August and 20th October 1798, at 4 dolls. 166 dolls. for 141 $\frac{3}{4}$ bushels corn, at 40 cents, $ 56 70 - - - | 222 | 70 |
| | - | C. Butler - | do. for his services taking care of the galley Ross, and completing her rigging and sails in October 1798 - - - - | 15 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 Nov. 8 | P. Desnoyers | Detroit, for his services as armourer, from 1st July to 31st October 1798, at 30 dolls. deducting pay and subsistence for 3 days absent | 115 | 94½ |
| | - | E. Hobby | do. for his services do. from 22d August to 31st October 1798, at 30 dolls. deducting pay and subsistence for 3 days absent | 70 | |
| | - | H. Gill | do. for his services as do. from 1st September to 31st October 1798, at 30 dolls. deducting pay and subsistence for 1 day absent; this and the 2 foregoing paid by order of colonel Strong | 58 | 65 |
| | 10 | L. Evans | Natchez, for 1 dun horse | 80 | |
| | - | B. Osmun | do. for 2 horses | 100 | |
| | - | I. Steel | do. for 1 flat bottomed covered boat | 50 | |
| | - | I. Stuart | do. for 110 lb. nails, at 37½ cents, per certificate of captain Guion | 41 | 25 |
| | - | G. Cochran | do. for 107½ bushels corn, at 50 cents | 53 | 75 |
| | - | C. Lee | do. for pasture and corn furnished sundry public horses, in October and November 1798 | 17 | 75 |
| | - | W. Gaston | Pittsburg, for 24 bushels oats, at 2*s*. 2*d*. | 6 | 93⅓ |
| | - | G. Love | fort Washington, for 150 bushels corn, at 33⅓ cents | 50 | |
| | - | F. Higgins | Detroit, for his services as carpenter, from 20th July to 31st October 1798, at 20 dolls. | 66 | 66⅔ |
| | - | Two men | do. for their services as sawyers from 25th September to 25th October 1798, at 20 dolls. each | 40 | |
| | - | Two men | do. for their services as sawyers from 10th July to 9th November 1798, at 20 dolls. and their subsistence from 10th to 31st July 1798 | 174 | 70 |
| | - | I. Anwell | for his services as sawyer at the ship yards at river Rouge, from 21st May till 21st September 1798, at 20 dolls. | 80 | |
| | - | I. Young | Presqu' Isle, for his extra service as teamster, for September 1798 | 5 | |
| | - | I. Cox | fort Washington, for keeping a public steer 2 winters, and advertising it 9 dollars, keeping a public horse 16 days 7 dolls. paid by order of captain Harrison | 24 | |
| | - | P. Grawoss | Presqu' Isle, for 60 bushels lime, at 50 cents, per order of captain Lyman | 30 | |
| | - | R. Farlan | Natchez, for 4 axes laid with steel, and 3 do. upset, $ 5 52, shoeing public horse, $ 2 50 | 8 | |
| | - | I. Nelson | do. for hauling 16 loads of governor Sergeants baggage, from the landing to Concord house, at 2 dolls. a load, per order of the general | 32 | |
| | 11 | Six soldiers | Presqu' Isle, for their services on the mill dam, clearing race, &c. between 16th August and 31st October 1798, per order of captain Lyman | 70 | 40 |
| | - | Two men | do. for their services as waggon makers between 19th July and 10th November 1798 | 184 | 83 |
| | - | Three soldiers | do. for their extra services as blacksmith's and carpenter, between 1st July and 10th November 1798 | 42 | 16 |
| | - | I. White | for his services as sailor on board the sloop Detroit, and as ship carpenter at river Rouge, from 20th May to 20th Oct. 1798 | 100 | |
| | 12 | C. Faran | fort Washington, for 4 new barrels | 3 | 50 |
| | - | I. Riddle | fort Washington, for 22,530 lb. hay, at 11 dolls. a ton, $ 123 91, hauling 3 tons hay, $ 6; keeping a public steer 1 month, $ 1 25 | 131 | 25 |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 Nov. 12 | P. Gallarnd - | Detroit, for 12,880 shingles, at $ 7 50 per thousand - - - | 96 | 60 |
| | - | I. Tonence - | fort Washington, for his pay and subsistence as superintendant of pack horse and waggon department, from 1st August to 31st October 1798 - - - | 114 | 12 |
| | 10 | C. La Fleur - | Detroit, for 2,527 bundles hay, at $ 5 50 per hundred bundles - - - | 138 | 98 |
| | 13 | D. M'Nair - | Presqu'Isle, for 200 bushels corn, at 1¼ dolls. a bushel - - - | 250 | |
| | - | R. Taylor - | Detroit, for disbursements for bacon, flour, beef, whiskey, &c. for boatmen under his direction - - - - | 124 | 87 |
| | - | I. Haney - | Pittsburg, for 86¼ bushels corn, at 3*s*. 3*d*. a bushel - - - - | 37 | 37 |
| | - | E. Hobby - | Detroit, for his services as blacksmith, from 18th to 21st August 1798, at 20 dolls. per month - - - - | 2 | 66⅔ |
| | - | Ditto - | do. for his services as armourer, from 1st to 12th November 1798, at 1 dollar a day, per order of colonel Strong - - | 12 | |
| | - | I. Brown - | Pittsburg, for 9½ days services as carpenter, between 1st and 13th October 1798, on the wharf, at $ 1 50 per day - - | 14 | 25 |
| | - | I. Fox - - | do. for his services as waggoner, from 1st October to 12th November 1798, at 15 dolls. | 21 | |
| | - | D. Denny - | for his services as teamster, assisting in loading and unloading boats, &c. from 1st April to 31st October 1798, at 12 dollars per month - - - - | 84 | |
| | - | H. Flint - - | fort Washington, for repairing and decking a large perogue - - - | 12 | |
| | - | G. Fowler - | for his services as assistant quarter master at fort Franklin, from 1st July to 31st October 1798, at 30 dolls. - - | 120 | |
| | - | F. Coones - - | fort Washington, for his services as pack horseman for 2 months and 24 days, at 10 dolls. - - - - | 28 | |
| | 14 | I. Tonence - | do. for 1 black horse - - - | 25 | |
| | - | C. Martin - | Le Boeuf, for 3 quires writing paper - | 1 | 40 |
| | - | Two men - | do. for their services for July, August and September 1798, at 15 dolls. a month each | 90 | |
| | - | Two men - - | do. for their services as teamsters, between 1st July and 30th September 1798 | 109 | 67⅔ |
| | - | I. Warner - | Detroit, for his services as teamster, from 1st August to 30th September 1798, at 15 dolls. | 30 | |
| | - | A. Talbot - - | Le Boeuf, for his services as hay maker, from 21st July to 14th September, at 15 dolls. per month, as teamster, from 15th September to 30th 1798, at 20 dolls. per month | 37 | 75⅔ |
| | - | R. and G. Cochran | Natchez, for 4 musquitoe nets $ 57 50, by order of general Wilkinson - - | 57 | 50 |
| | - | I. Randolph - | for 14 bushels corn delivered at fort Hamilton, at 50 cents - - - | 20 | 50 |
| | - | C. Johnson - | fort Washington, for his pay as a ostler, from 1st October to 6th November, at 12 dollars. - - - - | 14 | 40 |
| | - | I. Terrence - | do. for so much paid by him for ferriage, &c. 22 dolls. and for 1 month's pasturage of 24 yoke of public oxen, at 30 dolls. | 52 | |
| | 15 | B. and Seay - | Loftus Cliffs, for 3 brass cocks $ 1 75, cat cord 3 dolls. 1 keg 1 dollar, in August 1798, by order of major Kersey - - | 5 | 75 |
| | - | A Hunt and Co. | do. for mending colours, pad locks, drum cords, &c. May to September 1798, by order of do. - - - | 16 | 20 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Nov. 15 | D. Acres - | do. for his pay as sawyer at the Walnut Hills, from July to September, at 5 dolls. by order of major Kersey - - | 8 | 96 |
| | - | P. Desnayors - | Detroit, for his pay as armourer from 1st to 13th November, by order of colonel Strong | 13 | |
| | - | I. Hicklin - | fort Wayne, for his pay as a waggoner, from 1st September to 31st October, at 15 dolls. | 30 | |
| | - | I. O'Brien - | do. for his pay as a waggoner, from 1st September to 31st October, at 15 dolls. | 30 | |
| | - | C. Bryan - | for a house and improvements sold to major Kersey, for the accommodation of the officers at Walnut Hills in May 1798 - | 30 | |
| | - | I. Naylor - | for his pay as assistant quarter master at Le Boeuf for July, Aug. and Sept. at 30 dolls. | 90 | |
| | 16 | M. Strong - | Le Boeuf, for 70 bushels corn, at 25 cents | 87 | 50 |
| | - | B. Gillin - - | fort Wayne, for his pay as blacksmith, from 13th September to 31st October, at 5 dolls. per month - - - - | 8 | |
| | - | R. Nephew - | do. for his pay as blacksmith, from 21st August to 20th October, at 5 dolls. per month | 10 | |
| | - | D. Morrow - | Detroit, for his pay as laborer from 5th Nov. to 15th, at 15 dollars - - - | 5 | |
| | 17 | M. & Park - - | do. for 1 iron pot for the ship yard, $36 56¼ oil, files, nails, &c. - - - | 50 | 37½ |
| | - | W. Buchanan - | for 21½ bushels oats delivered at Pittsburg granary, at 2s. - - - | 5 | 73 |
| | - | M. & Park - - | for masts, booms, bowsprits, timber, &c. for the vessels built at Detroit, in Aug. 1798 | 529 | 50 |
| | - | Three men - | fort Washington, for their pay as blacksmiths and armourers, from 1st Aug. to 18th Nov. | 236 | 53⅓ |
| | - | I. Weaver - | Presqu' Isle, for his pay building a blacksmith shop in November - - - - | 16 | |
| | - | M. & Park - - | for passages of major Buell, capt. M'Clay, E. Richmond and others, from Detroit to fort Erie, &c. in May and June, by order of col. Strong - - - - | 49 | |
| | - | N. Nash - | fort Washington, for transporting 600 bushels corn from Little Miami there - - | 29 | |
| | - | Z. M. Whitale - | Loftus Cliffs, for his pay as assistant quarter master, from 16th May to 16th Nov. at 30 dollars, $180; subsistence same time $73 92 by order of general Wilkinson - - | 253 | 92 |
| | - | M. & Park - | Detroit, for freight of articles for public use between April and September, in their sloop Russel - - - - - | 460 | 69 |
| | 18 | A. Hunt & Co. - | Loftus Cliffs, for 1 bll. nails, $228 82, a variety of cordage, $192 27, paid for by order of general Wilkinson - - - | 421 | 9 |
| | - | I. Hicks - - | for his services as a sawyer in the ship yard at the river Rouge, from 28th July to 28th September, at 20 dollars - - | 40 | |
| | - | F. Strasburg - | Detroit, for his services as a laborer from 16th April to 15th November, at 15 dollars - | 105 | |
| | - | D. Clark, Jun. - | Loftus Height, for freight of Claret and Madeira, for general Wilkinson and officers, by the general's order - - - | 36 | |
| | 19 | D. & Beelen - | Pittsburg, 28 augers, 108½—4 hammers, 13s. 200 lb. shingle nails £.16 15s. 10d. and 4 reams paper, 94s. - - - - | 74 | 12 |
| | - | Two men - - | for their services employed as carpenters at the Pittsburg wharf in October and Nov. | 32 | |
| | - | R. Meride - | Pittsburg, for his services as pack horseman from 26th Sept. to 18th Nov. at 15 dollars | 26 | 50 |
| | 5 | I. Adams - - | fort Washington, for his services as pack horseman in August, September and Oct. at 15 dollars - - - - | 45 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Nov. 19 | W. Powell - | Pittsburg, for the use of his ox-team hauling pickets, wharf logs, &c. 117 days - | 304 | |
| | 20 | I. Stevenson - | do. for 4 bushels oats delivered at the granary | 1 | 15 |
| | - | Three workmen - | do. for their work at Alleghany wharf - | 18 | |
| | - | I. Cunningham - | do. for his services as laborer from 2d May to 19th June, at 15 dollars - - | 23 | 50 |
| | - | R. M'Dougall - | Detroit, for the hire of a stove for the quarters of the commanding office during the winter, by order of col. Strong - | 10 | |
| | - | T. Bates - - | for his pay as assistant quarter master, 1st Oct. to 19th Nov. 49 dolls; subsistence, 17 dolls. 80 cents, and foraging a horse from Cincinnati, 6 dollars - - - | 72 | 80 |
| | - | E. Dunning - | Presqu' Isle, for 12 leather strings for a horse team - - - - - | 1 | |
| | - | W. Miller - - | Loftus Heights, for 1 grey horse - - | 110 | |
| | 21 | 28 Officers and men | do. the crew of the galley Adams, being their pay up to 20th November 1798 - - | 1,342 | 93 |
| | - | Two men - - | for their subsistence while sawyers at Detroit, 10th to 24th July - - - | 9 | 80 |
| | - | W. Stanley - | Loftus Heights, for his services from 19th September to 28th October carrying dispatches, 26 dolls. horse hire, $ 19 50, and expenses, 33 dollars 92 cents - - | 79 | 42 |
| | - | Ditto - - | for his services 47 days with dispatches from Massac to Loftus Heights, 35 dolls. and subsistence returning, 9 dollars 81 cents | 44 | 81 |
| | 22 | R. M'Cray - | Loftus Heights, for 1 sorrel horse delivered capt. Pasteur, 100 dolls. saddle and bridle, 13 dolls. provision and horse feed for express, 20 dolls. all paid by order of the gen. | 133 | |
| | - | W. Jones - - | for his extra pay as a carpenter at the ship yard at river Rouge, from 20th May to 20th Nov. 1798 - - - - - | 30 | |
| | - | W. Lewis - | Detroit, for his extra pay as a seaman on board sloop Detroit, from 1st April to 20th Nov. at 5 dollars - - - - | 38 | 33 1/3 |
| | - | S. Watts - - | do. for his services as seaman on board sloop Detroit, from 20th May to 20th November, at 17 dolls. 50 cents - - - | 105 | |
| | - | S. M'Cellan - | do. for his services as seaman on board sloop Detroit, from 20th May to 20th November, at 17 dollars 50 cents - - | 105 | |
| | - | I. Smart - - | do. for his extra pay as a seaman on do. from do. to do. at 9 dollars - - | 54 | |
| | - | G. Allen - - | do. for his pay as boatswain on board the Detroit, from 20th May to 20th Nov. at 20 dols. | 120 | |
| | - | B. Underwood - | for his pay as laborer at the river Rouge, &c. from 21st August to 20th Nov. at 15 dolls. | 45 | |
| | - | W. Burgess - - | Pittsburg, for 4 grindstones in June - | 7 | 45 |
| | - | R. Simpson - | do. for 291 lb. Crowley steel - - | 72 | 75 |
| | 23 | A. Morrison - | for his pay as carpenter at Michilimackinac, from 25th May to 16th Nov. at 30 dolls. | 164 | 50 |
| | - | I. Cummins - | fort Washington, for his services as boatman from 27th August to 12th Oct. at 15 dolls. | 22 | 50 |
| | - | I. Kiler - - | do. for his services as waggoner from 23d August to 22d Nov. at 15 dollars - | 45 | |
| | - | D. Fitzgerald - | Detroit, for his services as laborer at the ship yards, from 1st July to 1st September - | 30 | |
| | - | I. Smith - - | Loftus Heights, for ferriage of 13 dragoons | 1 | 62 |
| | - | I. Winters - | fort Washington, for laying bricks before the general's door - - - | 4 | 50 |
| | 24 | I. Ferree - - | for 125 bushels corn delivered at Pittsburg granary - - - - | 52 | 84 |
| | - | A. Jones - - | for his services as teamster at Prequ' Isle, from 1st July to 30th September - | 58 | 96 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Nov. 24 | I. Nicholson - | Loftus Heights, for ferriage and provisions furnished 13 dragoons, by order of general Wilkinson - - - - | 5 | 62½ |
| | 25 | I. Kellar - - | fort Washington, for services as boatman from 8th June to 31st July, at 16 dollars - | 27 | 73 |
| | - | S. Norris - | Loftus Cliffs, for services as a laborer from 1st to 24th November - - - | 9 | 40 |
| | - | Two men - - | Detroit, for their services as sawyers from 25th October to 25th Nov. at 20 dollars each | 40 | |
| | 30 | I. Peltier - | for his services 4 days as a mason in ship yards at the river Rouge, at 2 dollars - - | 8 | |
| | 26 | I. Hatch and Co. - | for their services shoeing horses, mending chains, and sundry other smith's work, between 1st August and 10th Nov. 1798, 120 dolls. 17 cents, and for 20 axes, 36 dollars, (Pittsburg) - - - - | 117 | 93 |
| | - | D. Irwin - - | Pittsburg, for 2 tons hay - - - | 28 | |
| | - | E. Rollin - | fort Washington, for his services as pack horseman from 1st to 25th Nov. 1798, at 15 dolls. per month - - - | 12 | 50 |
| | - | R. M'Cray - | Loftus Cliffs, for his services as express for 47 days, including subsistence - - | 33 | 31 |
| | - | I. and A. Hunt - | Detroit, for 30 lb. tobacco, 2 bear skins and 3 gallons bears oil, 24 dolls. cash furnished expresses at sundry times, 7 dollars - | 31 | |
| | 27 | W. Christy - | Pittsburg, for 476 lb. nails and ¼ lb. cartridge nails - - - - - | 64 | 12 |
| | 28 | I. Kelly - - | do. for his services as express rider, taking care of horses, &c. in August, September, and October 1798, including expenses while on express in August 1798 - - | 45 | 20 |
| | 30 | I. Irwin - | do. for 10 bags, hammers, augers, nails, &c. | 79 | 10 |
| | - | P. Galand - | Detroit, for 2000 shingles - - - | 15 | |
| | - | M. Mitchell - | Loftus Cliffs, for his services as a surveyor appointed by general Wilkinson, from 7th August to 30th November, at 40 dollars a month; also his subsistence, per order of the general - - - - - | 212 | 48 |
| | Dec. 1 | I. Blackburn - | Pittsburg, for making 313 lb. of nails, at 4*d.* | 13 | 91 |
| | - | B. Shamenbugh | Loftus Cliffs, for his services as deputy quarter master, from 15th July to 30th November 1798, at 40 dolls. a month - - | 246 | 32⅔ |
| | - | T. Lovelace - | do. for 140 pumpkins at 4½ dolls. a hundred | 6 | 30 |
| | - | E. Cooper - | Pittsburg, for 13½ bushels oats, at 2*s.* | 3 | 60 |
| | - | S. Blues - | for his extra services as armourer at Massac, from 19th June to 30th November 1798, at 5 dolls. per month - - | 26 | 83 |
| | - | A. Ford - - | Loftus Cliffs, for his extra services as collier, from 8th October to 8th December, 1798, at 5 dolls. - - - | 10 | |
| | - | I. Robinson, Jun. | do. for his services as express, from 18th May to 19th September 1798, a 1 dollar per day | 115 | |
| | - | A. Wyndot, (Indian) | for his services as express from Sandusky to Pittsburg, returning with public letters, &c. - - - - | 20 | |
| | - | I. Robinson, Jun. | for sundry expences incurred by him while going express, and in taking 4 public horses from fort Washington to Massac - | 77 | 84 |
| | 3 | A. M'Laughlin | Pittsburg, for 1 large lock 3 dolls. 200 lb. nails, at 22 cents - - - | 47 | |
| | - | Four boatmen | fort Washington, for their services between 10th October and 2d December 1798 | 90 | |
| | - | G. Codd - - | Pittsburg, for his services as waggon master for October and November 1798, including expenses in purchasing forage and provision for teams and drivers - - | 66 | 68 |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Dec. 3 | Three men - | do. for their services as teamsters, 1 from July to 30th November, 1 from 1st October to do. and 1 from 2d to 30th November 1798, at 20 dolls. a month each - | 160 | |
| | - | I. Fearson - - | for half the passage of major Rivardi and family from Detroit to fort Erie, paid by order of colonel Strong - - | 51 | 81 |
| | 4 | E. Cooper - | Pittsburg, for 29 bushels oats, at 2*s*. - | 7 | 73 1/3 |
| | - | E. Moss - - | do. for his services as a pack horseman, from 1st October to 31st November 1798, at 15 dolls. - - - - | 30 | |
| | - | I. Crawford - | Pittsburg, for sundry ferriages of men employed in cutting and hewing timber for the pins at the ship yard - - | 4 | 87 |
| | 5 | C. Brown - - | Detroit, for 9 cords of wood furnished in January, February, March and April 1798, at 2½ dolls. a cord - - - | 22 | 50 |
| | - | D. Irwin - | for 265 bundles straw for the garrison of fort Fayette, at 4*d*. a bundle - - | 11 | 76 2/3 |
| | 4 | A. Wilson - | Pittsburg, for 3 tons hay, at 10 dolls. | 30 | |
| | 5 | E. Hale - - | do. for 50 bushels corn, at 1 dollar - | 50 | |
| | - | I. Shova - | for his services as sawyer in the public ship yards at river Rouge, from 23d July to 30th November 1798, at 20 dolls. deducting 10 days lost - - . - | 78 | |
| | - | W. Mickle - | for his services as a foreman of ship carpenters at the ship yards on Rouge river, from 4th December 1797 to 3d December 1798, at 45 dolls. a month and 2 rations a day | 710 | 33 1/3 |
| | - | S. Stanford - - | Detroit, for his services as carpenter 3 months 15½ days, ending 4th December 1798, at 20 dolls. a month - - - | 70 | 33 |
| | 6 | D. Fleming - | Loftus Cliffs, for his services as chain bearer, from 1st November to 6th December 1798, at 15 dolls. per month - - | 18 | |
| | 5 | P. Newman - | Pittsburg, for 5 days services employed in piling timber in the ship yard, remaining stores, &c. in November and December 1798, at 50 cents a day - - | 2 | 50 |
| | - | P. Chabot - | do. for his services as store keeper, &c. from 1st October to 3d December 1798, at 15 dolls. per month - - - | 31 | 45 |
| | - | C. Brown - | Detroit, for sundry expenses incurred in recovering a number of deserters, per order of colonel Strong - - - | 25 | 50 |
| | 6 | A. Talbot - | Pittsburg, for his services as waggoner, from 1st October to 5th December 1798, at 20 dolls. a month - - - | 43 | 20 |
| | - | W. Earl - - | do. for pair steelyards, 9 pair hinges, nails and screws, and two pair smith's bellows | 34 | 91 |
| | - | A. Marshalk - | for cash paid for the hire of a perogue, for taking public stores to Natchez, by order of general Wilkinson - - | 8 | |
| | 7 | I. White - | for his services as ship carpenter in the ship yards on Rouge river, from 20th October to 5th December 1798, at 20 dolls. - | 30 | |
| | - | I. Archer - | Detroit, for his services on board sloop Detroit, from 27th August to 28th October 1798, at 15 dolls. - - - | 31 | |
| | - | W. Stanley - | for taking dispatches from general Wilkinson to Cincinnati - - - | 20 | |
| | 8 | P. Essex - | Pittsburg, for 350 bundles straw, at 2*d*. a bundle - - - - | 7 | 77 |
| | - | G. Adams - | do. for postage of public letters - | 9 | 9 |
| | - | A. Saltsman - | Presqui' Isle, for 15 bushels corn, at 1½ dollar a bushel - - - - | 22 | 50 |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | Dec. 8 | I. Wonderlick - | fort Washington, for 7 days service as carpenter repairing public stable, at 1 dollar per day | 7 | |
| | - | R. Reynolds - | do. for his services as laborer, for Nov. 1798 | 15 | |
| | - | I. Farlan - | do. for his services as do. from 1st to 20th November 1798, at 15 dolls. per month | 10 | |
| | - | I. Anderson - - | Detroit, for his services as foreman of laborers and issuer of forage, from 1st August to 7th December 1798, at 18 dolls. | 76 | 20 |
| | 10 | I. Irwin - - | Pittsburg, for ropes, blank books, hinges and forage bags - - - - | 43 | 67 |
| | - | W. M'Guire - | do. for 1 flat bottomed Orleans boat 35 feet long, at 12*s.* 6*d.* per foot, including oars and cable - - - | 58 | 33⅓ |
| | - | I. Anderson - | do. for 2 snaffle bridles, at 1 dollar - | 2 | |
| | - | W. Boggs - - | do. for 804 feet laths for the boat shed in the galley yard, at 5*s.* per 100 feet - | 5 | 34 |
| | - | S. Lightner - | Loftus Cliffs, for his services as armourer, from 16th July to 10th December 1798, at 30 dolls. per month, and 40 days subsistence, at ½ rations per day - | 159 | 40 |
| | - | W. Biggs - | Pittsburg, for his services as boatmaster, for November 1798 - - - - | 20 | |
| | - | Three men - | do. for their services navigating a boat from fort Washington to Pittsburg, 1 at 16, the other 2 at 15 dolls. the trip - - | 46 | |
| | - | T. Messey - - | Natchez, for hauling 14 loads of water and 1 of wood, per certificate of the assistant quarter master - - - - | 14 | 25 |
| | 11 | T. Jones - - | Pittsburg, for 13 bushels corn and 200 lb. hay for public oxen, on their way to a wintering place - - - - - | 7 | 93⅓ |
| | - | I. Owner - - | do. for his services as principal ship wright in building galleys, from 1st July to 11th December 1798, at 50 dollars per month, superintending, &c. for same period, at 12 dolls. allowance to return 38 dolls. - | 370 | |
| | - | D. M'Henry - | do. for 11 days services as laborer, ending 6th December, at 50 cents per day - | 5 | 50 |
| | - | G. Yeatman - | fort Washington, for 4 days services of a ferry boat, and the ferriage of 4 horses and 1 man - - - - - | 5 | 71 |
| | 12 | W. Steele - | Pittsburg, for sundry articles of ironmongery and 1 blank book, between 12th October 1797 and 19th November 1798 - | 60 | 55 |
| | - | A. M'Intire - | Loftus Cliffs, for his services as carpenter, from 1st November to 11th December 1798, at 15 dolls. - - - | 20 | 50 |
| | - | S. and Davis - | do. for their services as carpenters, from 1st November to 10th December 1798, at 15 dolls. per month each - - | 40 | |
| | 14 | L. and Perry - | Pittsburg, for a flat bottomed boat 35 feet long, at 10*s.* a foot - - | 46 | 66⅔ |
| | - | G. Dugan - | Loftus Cliffs, for his services as brick layer, from 6th to 13th Dec. 1798, at $ 1 per day | 8 | |
| | - | I. Fife - - | for his services carrying public dispatches to river Tennessee from head quarters, by order of the general - - | 80 | |
| | - | W. Dunning - - | Pittsburg, for sundry smith's work done in October, November and December 1798, for the galleys $ 50 74, for other purposes $ 3 50 - - - - - | 54 | 24 |
| | 15 | M. Tannehill - | fort Wayne, for his services as carpenter, for August 1798 - - - - | 5 | |
| | 16 | Four men - | Pittsburg, for their services loading and transporting hay, between 11th and 16th December 1798 - - - - | 14 | 66⅔ |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | Dec. 17 | I. and A. Oliphanty | for 2 flat bottomed boats with cables for carrying grape shot, shells, &c. - - | 92 | 53⅓ |
| | - | I. Andrews - | Presqu' Isle, for 53 days services as carpenter between 12th September and 15th December 1798, at 30 dollars - - | 52 | 25 |
| | - | W. Taylor - | Loftus Cliffs, for his services as laborer from 1st November to 7th December 1798, at 15 dollars - - - - | 18 | 50 |
| | 18 | A. Hunt and Co. - | do. for 30 gallons whiskey with barrel; 25 bushels corn, and 4 quires paper, by order of the general - - - - | 51 | 25 |
| | - | D. and Beelen - | Pittsburg, for 4 snaffle bridles, stationery, gimblets, &c. - - - - | 9 | 92 |
| | - | A. Hunt and Co. - | Loftus Cliffs, for 108 lb. tarred rope, at 20 cts. and 47lb. white do. at 25 cents per lb. - | 33 | 35 |
| | - | I. Scott - - | do. for the service of sundry carpenters between 6th Nov. and 17th December 1798, $545 63; plank, house frame, pickets, hinges, &c. $95 50—hauling plank, 75 cts. | 641 | 88 |
| | - | Ditto - | do. for 44 pieces of timber at various prices | 60 | 80 |
| | - | I. Austrow - | for his services as sawyer in the ship yard at Pittsburg 7 days, ending 10th July 1798, at 1 dollar—94 walnut logs for midship timber, floor timber, beams, &c. 50 dollars - | 57 | |
| | - | I. Boyd - - | Loftus Cliffs, for his services as a sawyer from 1st November to 17th December 1798, at 20 dollars - - - - | 31 | 33 |
| | - | I. Scott - | do. for his services as superintendant of artificers from 6th November to 13th December 1798, at 40 dollars per month, and 8 rations a day - - - - | 76 | 94 |
| | - | R. Rose - - | for sundry transportation for officers of the army, of stoves and cable, blocks, &c. from New Orleans to Loftus Cliffs - | 110 | |
| | - | I. Scott - | Loftus Cliffs, for sundry carpenters' tools, consisting of planes, augers, saws, axes, hammers, compasses, files, &c. - - | 51 | |
| | - | A. Hunt - - | do. for a pack horse, 30 dollars—1 saddle, 6 dollars, per order of general Wilkinson - | 36 | |
| | 19 | I. Wall - - - | do. for the hire of 2 yoke oxen 4 days, at 3 dollars a day—for hauling 3 loads sand, and 12 of plank, $9 37, per order of the general | 21 | 37 |
| | 20 | I. M'Cool - | Pittsburg, for 18 days services hewing pickets, ending 10th December 1798, at 50 cts. a day | 9 | |
| | - | B. Osmurt - | Loftus Cliffs, for provisions furnished 8 dragoons, and forage for 10 horses - | 7 | |
| | - | T. Gray - | for 1,900 bricks for repairing barracks and fixing chimneys in boats descending the Ohio | 12 | 66⅔ |
| | - | W. G. Sydnor - | for 6,500 bricks for chimney in artificers' shop, bake house, &c. at Presqu' Isle, $43 55—his services as clerk in the quarter master department, from 28th Oct. to 10th Nov. 1798, at 1 dollar and quarter rations a day $16 27 - - - - - | 59 | 82 |
| | 21 | I. Perry - - | Pittsburg, for 9 tons 11½ cwt. hay, at $8 50 a ton—1 small cable, 50 cents - | 81 | 83 |
| | - | T. Moore - | do. for his services repairing barracks and boats from 3d to 20th December 1798, at 1 dollar per day - - - | 16 | |
| | - | F. Shocky - | Detroit, for his services as waggoner from 18th July to 1st Aug. 1798, at 15 dolls. per mo. | 6 | 50 |
| | 22 | I. Hannah and Co. - | Pittsburg, for 20 reams writing paper, at 34s. and 16 do. at 32s. a ream - - | 158 | 93 |
| | 17 | E. West - | Loftus Cliffs, for his services as pack horseman from 1st Nov to 16th December 1798, at 16 dollars - - - | 24 | 53 |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | Dec. 22 | I. Lockwood - | do. for his services as a laborer from 3d to 21st December 1798, at 15 dollars a month, and 1½ rations per day - - | 16 | 40 |
| | 24 | A. Patterson - | for transporting 150lb. baggage belonging to lieut. D. Bissell from Shippensburg to Pittsburg, at 4 dollars per 100lb. - | 6 | |
| | 26 | I. Henry - - | Detroit, for pine boards, timber, and nails, $79 12; repairing commissary's store, ceiling a room for storing flour, roofing slaughter house, &c. $94 25, by order of colonel Strong - - - - | 188 | 37 |
| | - | I. Irwin - - | Pittsburg, for lead lines, lash rope, lacings for sails, boat rope, &c. for the galley Senator Ross - - - - | 40 | 47 |
| | 27 | I. M'Maughten - | for 5½ bushels corn delivered at fort Franklin at 1 dollar per bushel - - | 5 | 50 |
| | - | I. Purviance - | Pittsburg, for keeping a foundered public horse left with him in October 1798, for 9 weeks, at 1¼ dollar a week - - - | 11 | 25 |
| | 28 | R. Davis - - | Loftus Cliffs, for his services as armourer from 16th July to 28th Dec. 1798, at 30 dollars per month, and 1½ rations per day from 11th November to 28th December 1798 - | 177 | 40 |
| | 29 | Corl. Spalding&8 men | Pittsburg, for their services picketing the ship yard and public stables, from 8th November to 3d December 1798, 190 days, at 20 cents - - - - | 38 | |
| | - | A. Talbot - - | do. for his services unloading hay, shot, &c. from 17th to 22d December 1798, at 50 cts. per day - - - - | 3 | |
| | 30 | A. Leonard - | for his services at the cedar swamp Island, from 27th October to 15th November 1798, at 5 dollars per month, by order of colonel Strong - - - | 3 | 33 |
| | - | I. Lafferty - | for his services at do. from do. to do. at do. by order of do. - - - | 3 | 33 |
| | 31 | T. Tyler - - | Loftus Cliffs, for 1 black horse - - | 50 | |
| | - | D. Loughman - | do. for 1 sorrel horse - - - | 55 | |
| | - | D. Richard - | do. for 1 bay horse - - - | 40 | |
| | - | A. Palmer - | do. for 1 do. - - - - | 30 | |
| | - | D. Loxero - | do. for 1 do. - - - - | 55 | |
| | - | T. Tyler - | do. for 1 dun and 1 black horse - | 95 | |
| | - | E. Perkins - | do. for 1 roan mare - - - | 30 | |
| | - | A. Dougherty - | do. for 1 ditto - - - | 30 | |
| | - | D. Jones - - | do. for 1,475 pumpkins for the dragoon horses at $4 50 per hundred - - | 66 | 37 |
| | - | I. Symmonds - | Detroit, for his services at the cedar Islands, from 27th October to 15th Nov. 1798, at 5 dollars per month - - - | 3 | 33 |
| | - | Two men - - | do. for their services as sawyers from 25th Nov. to 25th December 1798, at 20 dollars each - - - - | 40 | |
| | - | H. Brady - | do. for his services at the Cedar Islands, from 27th October to 15th November 1798, at 5 dollars per month, by order of colonel Strong - - - | 3 | 33 |
| | - | R. King - - | Loftus Cliffs, for the services of 1 negro man as sawyer from 6th Nov. to 27th December 1798, at 15 dollars per month, and 1 do. as cook to artificers for same period, at 8 dolls. per month - - - | 39 | 10 |
| | - | A. Bastian - | Detroit, for his services as sawyer from 24th October to 27th Nov. 1798, at 20 dollars - | 22 | 66⅔ |
| | -, | R. Patterson - | Loftus Cliffs, for his services as chain bearer from 1st Nov. to 7th December 1798, at 15 dollars per month - - | 18 | 50 |

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|---|---|---|---|---|---|
| | 1798 Dec. 31 | P. Ensile | for transporting 3 barrels and 1 jar of stores from New Orleans to Loftus Cliffs, for the general, and paid by his order | 13 | |
| | - | C. Clemens | Detroit, for 3,600 bricks, at 6 dolls. a thousand, and 125 tiles, at 4 dollars a hundred | 26 | 60 |
| | - | R. M'Nab | Natchez, for forage for 8 horses three days, at 2 dollars per day | 6 | |
| | - | I. Wilson | do. for sundry shoeing done for the dragoon horses | 8 | 75 |
| | - | Y. Peyton | do. for a ten gallon cast iron kettle broke in public service, per order of gen. Wilkinson | 8 | |
| | - | S. Seton | Loftus Heights, for his services as conductor of ordnance and military stores, from 1st August to 31st December 1798, at 20 dolls. per order of do. | 100 | |
| | - | O. Mac Gowan | do. for his services as clerk in the quarter master department, from 28th August to 31st Dec. 1798, at $ 1 and qr. rations per day | 186 | 24 |
| | - | R. King | for his services in forwarding sundry expresses from Natchez to Knoxville, by order of the general | 120 | |
| | '99 Jan. 1 | S. Kenton | fort Washington, for 1 Kentucky boat, | 10 | |
| | - | I. Craig | Pittsburg, for his compensation as deputy quarter master general, from 1st July to 31st December 1798, including office rent, 489 dolls. 48 cents—137 white oak logs, $ 137 | 626 | 48 |
| | - | F. Ing | Pittsburg, for 8 heads for setting poles, and 2 tompions for galley's | 1 | 50 |
| | - | S. Phillips | do. for 20 bushels oats at 2*s*. | 5 | 33⅓ |
| | - | M. Hulings | for his pay as boatmaster on the Alleghany, from 1st July to 31st Dec. at 30 dollars, and subsistence; corn and hay delivered at fort Franklin, and 27 days hire of a boat in 1796 on a trip to Le Boeuf, 27 dollars, deducting therefrom the repair of his boat, $ 43 36 | 258 | 21 |
| | - | W. Watson | for repairing pumps, &c. at fort Fayette, 13 dollars, and 2 setts pump boxes for the galley | 19 | |
| | - | D. Evans | Pittsburg, for 2700 feet boards for the general's quarters, $ 60 75 in February, and 2800 shingles in Dec. $ 14 93⅓, also 400 feet plank for galley's in June, $ 10 66⅔ | 86 | 35 |
| | - | I. Morrison | for his pay hewing pickets, packing up stores for the Mississippi, &c. from 1st October to 25th December 1798, at 25 dollars | 70 | 16 |
| | - | I. M'Leod | Pittsburg, for his pay hewing pickets, repairing boats, &c. from 1st October to 31st December, at 1¼ dollars | 97 | 18¾ |
| | - | Two Men | do. for their pay repairing barracks, boats, &c. from 1st October to 31st Dec. at 30 dollars | 179 | 3⅓ |
| | - | C. Butler | do. for his pay taking care of the galley Ross, and working at sails, rigging, &c. from 1st November to 31st December, at 15 dollars | 30 | |
| | - | W. M'Euen | do. for his pay as a carpenter, repairing barracks, boats, &c. 3d to 31st December | 25 | |
| | - | D. Campbell | do. for his pay building batteaux, &c. from 1st October to 29th December | 142 | |
| | - | P. Curry, capt. | Detroit, for his pay as captain of the sloop Detroit, from 1st August to 31st December, at 60 dollars, 300 dollars, and subsistence, 114 18½ | 414 | 18 9/10 |
| | - | Two Men | for their services transporting hay, &c. from Wilson's Island, 11 days | 5 | 50 |
| | - | Six Boatmen | for their pay detained by the ice at Pittsburg, having engaged to navigate boats to Natchez, 6th to 31st December | 60 | 36 |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | Jan. 1 | R. Scott - | Loftus Cliffs, for his pay and subsistence as pack horseman, from 7th July to 31st Dec. at 12 dollars - - - - - | 130 | 78 |
| | - | G. Walls - | for his pay as a waggoner at Pittsburg, for November and December - - | 45 | |
| | - | E. Moore - | for his pay as a waggoner at do. from 13th November to 31st December 1798, at $ 15 | 24 | |
| | - | G. Codd - | for his services as waggon master, to the teams transporting public stores to Presqu' Isle, 1st to 31st December, 30 dollars, and subsistence $ 11 3 - - - - - | 41 | 3 |
| | - | P. O'Hara - | Pittsburg, for his pay having charge of boats, ordnance, &c. 4th to 31st December - | 13 | 54 |
| | - | C. Conrod - | for his pay as ostler, &c. at Pittsburg, from 1st to 31st December, at 12 dollars - | 36 | |
| | - | T. Root - | for his expenses, and taking 3 horses from Presqu' Isle to Pittsburg - - | 6 | 40 |
| | - | G. M'Gunnegle - | for 6 fire shovels for fort Fayette barracks | 4 | |
| | - | I. Irwin - | Pittsburg, for 1 keg nails $ 22 55½, quills and ink, $ 1 50, files, &c. $ 3 13½ - | 27 | 19 |
| | - | E. Wallen - | for his pay as assistant quarter master at Detroit, from 1st August to 31st December, 153 dollars, subsistence $ 76 11 - | 229 | 1 |
| | - | F. Bates - | for his pay as clerk in the quarter master at Detroit, from 1st August to 31st December, 153 dollars, subsistence same time, $ 76 11 cents - - - - | 229 | 1 |
| | - | G. Coehran - | for his pay as clerk in the quarter master department at Pittsburg, for October, November, and December, 90 dollars, subsistence, $ 32 75 - - - - - | 122 | 75 |
| | - | M. Ernest - | for his pay as assistant quarter master general for Detroit and its dependencies, from 1st Aug. to 31st December, at 50 dollars, subsistence, 3 rations per day - - - | 364 | 18 4/10 |
| | - | I. Wilson - | for his pay as assistant quarter master at Presqu' Isle, for November and December, at 30 dollars - - - - | 60 | |
| | - | F. Jones - | for his pay as assistant quarter master on the Mississippi, from 6th July to 31st December, at 40 dollars, for his subsistence for same time - - - - - | 354 | 90 |
| | 2 | I. Washburn - | fort Washington, for 1 brown horse - | 36 | |
| | - | I. Hart - - | ditto, for his pay as pack horseman in the quarter master's employ, from 9th November to 31st December, at 12 dollars - | 21 | 20 |
| | - | I. Gile - | Detroit, for his extra pay as teamster, from 1st August to 31st December 1798, at $ 5 | 25 | |
| | - | I. Guthrie - | for his pay as mate of the sloop Detroit, from 1st August to 31st December, 153 dollars, and subsistence same time, $ 26 18; extra pay acting as captain, from 1st August till November, $ 52 50 - - - | 231 | 68 |
| | 3 | P. Damsear - | for his pay as laborer at the river Rogue ship yards, 20 days, ending 5th October, at $ 15 | 10 | |
| | - | F. Navarre - | Detroit, for keeping and feeding oxen and horses - - - - - - - | 5 | 94 |
| | - | G. Muller - | for his pay as collier at the river Rouge ship yards from 1st September to 31st December, at 20 dollars per month - - | 80 | |
| | - | W. C. Schenck - | fort Washington, for 1 Kentucky boat - | 13 | |
| | 4 | I. Lloyd - | for his pay as axeman at the Cedar Islands, from 27th October to 15th November, at 5 dollars, by order of col. Strong - | 3 | 33 |
| | - | D. Dennam - | for his pay as laborer at Detroit, from 1st August to 31st December 1798, at 15 dollars | 75 | |

| No. of each of J Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Jan. 5 | I. Collins - | fort Washington, for 1 bay horse - | 130 | |
| | - | A. King - | for cutting 400 cords fire wood for fort Washington, at 53⅓ cents per cord - - | 213 | 33⅓ |
| | - | D. Barry - | for bringing dispatches from the Choctaws to the commander in chief - - | 35 | |
| | - | Ensn. D. Thompson | Detroit, for his expenditures for ferriage and forage of 5 horses, carrying the baggage of himself and lieutenant Sterrett, paid by order of col. Strong - - - - | 37 | 44½ |
| | 6 | W. and Bissell - | Presqu' Isle, for nails, quills, thread, &c. in August, October, and November - | 16 | 14 |
| | - | B. Russell - | Presqu' Isle, for 23 bushels corn, $34 50, and 8 bushels oats, 10 dollars - - | 44 | 50 |
| | - | Crocker & Strickland | do. for their services as carpenters, 6th Nov. and 30th September to 22d December, at 30 dollars each - - - | 128 | 70 |
| | - | Four Artificers - | do. for their pay as carpenters, waggon maker, teamster, and blacksmith, ending 31st Dec. | 212 | 12 |
| | - | Ditto - | do. for their pay as carpenter, sawyer, teamster, and blacksmith, ending 31st Dec. | 38 | 31 |
| | - | D. Henderson - | Detroit, for his pay as blacksmith, from 1st August to 31st December, 100 dollars, and of his wife as cook, from 1st August to 24th October, at 8 dollars, $22 40 - | 122 | 40 |
| | - | F. Higgins - | do. for his pay as carpenter at the river Rogue ship yards, from 1st November to 31st Dec. at 20 dollars - - - - - | 40 | |
| | - | I. Jones - | do. for extra pay as a carpenter, repairing the public works, from 1st August to 31st December, at 5 dollars - - - | 25 | |
| | - | I. Warner - | do. for his pay as waggoner, from 1st Oct. to 31st December, at 15 dollars - - | 45 | |
| | - | P. Grawoss - | Presqu' Isle, for building a chimney and hearth in the blacksmith shop - | 6 | |
| | - | R. M'Cray - | Loftus Cliffs, for his pay for purchasing horses, 7 days, 7 dollars, and expenses for himself and horses, $9 4 - - | 16 | 4 |
| | 7 | I. Brotherton - | Pittsburg, for 124½ bushels corn, at 3*s.* 6*d.* | 58 | 10 |
| | - | I. Petty - | for his services as pilot, conducting col. Hamtramck from Natchez to Lexington - | 126 | 75 |
| | - | I. Armstrong - | fort Washington, for 134¼ bushels corn, at 26⅔ cents - - - - - | 35 | 79 |
| | - | T. Welsh - | for his pay as blacksmith at Detroit, from 1st August to 31st December, at 20 dollars, 100 dollars, and for his wife as cook to the artificers, from 24th October to 31st Dec. $17 86⅔ - - - - - | 117 | 86⅔ |
| | - | T. Mahony - | for his pay as a carpenter at do. from do. to do. at 20 dollars - - - - - | 100 | |
| | - | S. Anderson - | for his pay as a nailor at Detroit, from 1st August to 31st December, at 18 dolls. | 90 | |
| | - | D. Dougherty - | for his extra pay repairing the public works at Detroit, from 1st August to 31st December, at 5 dolls. - - - | 25 | |
| | - | I. Brown - | for his do. do. do. do. do. do. - | 25 | |
| | - | I. Willis - | fort Wayne, for his extra pay as carpenter in August, September and October, at 5 dolls. | 9 | 16⅔ |
| | - | T. Hicklin - | do. for his services as waggoner, from 1st November to 14th January 1799, at 15 dolls. - - - - - - - | 37 | |
| | - | Two men - | Le Boeuf, for their services as teamsters October, November and December, at 15 and 20 dollars - - - | 105 | |
| | - | E. Moore - | Pittsburg, for 3 days services driving a cart | 1 | 45 |
| | - | H. Starks - | Detroit, for his pay as laborer, from 24th October to 31st December, at 10 dolls. | 22 | 33⅓ |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Jan. 7 | R. Culberton - | for nail and spike rods and bar iron delivered at Harrisburg in April and May 1798, and nail rods delivered at Pittsburg, in December 1798 - - - - - | 636 | 33 1/3 |
| | 8 | I. Roll - | fort Washington, for 3810 feet plank $ 40 12, and hauling 1 load 2 dolls. - | 42 | 12 |
| | - | T. Summerfield | Le Boeuf, for his pay as carpenter, for October, November and December, at 15 dolls. | 45 | |
| | - | W. M'Cune - | for 5 days pay as carpenter, completing boats to descend the Mississippi - - | 5 | |
| | - | I. Baker - | Loftus Heights, for bringing 2 stray oxen in | 5 | |
| | - | W. G. Sydnor - | Pittsburg, for his services as clerk in the quarter master department, from 1st to 7th January $ 6 77, subsistence $ 2 50 | 9 | 27 |
| | 9 | P. Nephew - | fort Wayne, for his services as blacksmith, from 21st October to 31st December 1798, at 5 dolls. per month - - - | 11 | 66 2/3 |
| | - | A. Evans - | Detroit, for his services taking care of public horses, from 15th October 1798 to 8th January 1799, together with 15 days allowed to return, at 15 dolls. per month - | 50 | |
| | 10 | B. and Newman - | fort Washington, for sundry saddles, bridles, surcingles, straps, &c. $ 139 69, repairing bridles, saddles, holsters, &c. $ 14 3 1/3 | 153 | 72 1/3 |
| | 12 | W. Thompson - | Le Bouef, for 11 bushels corn, at 1 1/3 dollar | 16 | 50 |
| | - | W. Coyle - | Detroit, for his services as blacksmith, from 1st August to 31st December, at 5 dolls. | 25 | |
| | - | S. Bissell - | for his expenses going from Pittsburg to Presqu' Isle, by order of I. Craig, to transact business in his department, from 31st December to 11th January 1799, at 1 1/2 dolls. per day - - - - - | 18 | |
| | - | S. Spalding - | Pittsburg, for his services in putting in 77 panes glass at the barracks, at 2 1/2 cents a pane - - - - - | 1 | 92 |
| | - | I. Ives - | Loftus Cliffs, for finding 2 public oxen, and delivering them to the quarter master | 3 | |
| | 13 | I. Wade - | do. for 1 horse cart, paid by order of the general - - - - | 20 | |
| | - | R. Prior - | for his expenses going express from Loftus to Natchez, and back - - | 2 | 25 |
| | - | I. Robinson - | Loftus Cliffs, for his services as an assistant in the quarter master department, from 10th September to 10th October 1798, at 30 dolls. per month, and 2 rations per day | 44 | 53 |
| | 14 | P. M'Niff - | Detroit, for his services as commissary of military stores, from 1st August to 31st December 1798, at 20 dolls. as barrack master for same time, at 20 dolls. by order of col. Strong - - - - - | 200 | |
| | 15 | I. Denham - | Loftus Cliffs, for 1 bay horse - - | 120 | |
| | 16 | W. Murray - | Detroit, for his services as blacksmith, from 1st September to 31st December 1798, at 18 dolls. per month - - | 68 | 10 |
| | - | L. Shepherd and Co. | for 10 bushels corn furnished at Towa town, at 3 dolls. a bushel, per certificate of C. Smith, lieut. and a. d. c. - | 30 | |
| | - | Jane Scott - | Loftus Cliffs, for her services as a cook, from 21st December 1798 to 15th January 1799, at 10 dolls. per month, and 1 1/2 rations a day | 18 | 11 |
| | - | L. Shepherd and Co. | for half the passage of ensigns Schuyler and Glen on board schooner Nancy, from fort Erie to Detroit, with baggage and servants, per order of col. Strong - - | 23 | 50 |
| | 17 | R. Giffin - | Pittsburg, for 550 feet walnut boards for repairing the barracks - - - | 9 | 16 |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Jan. 17 | W. Ayres - | Loftus Cliffs, for his services as blacksmith, from 6th May to 15th June, and from 16th July to 22d Sept. 1798, at 5 dolls. per mo. | 17 | 63 |
| | 18 | I. Kyleman - | do. for 20 bushels corn, at 75 cents - | 15 | |
| | - | I. Cook - | for 1 month's pay in advance, under an engagement to take charge of boats and stores to Natchez, ending 18th February 1799 | 25 | |
| | - | Nine boatmen - | for an advance of 12 dolls. each, under an engagement to navigate boats to Natchez | 108 | |
| | - | I. Spring - | Pittsburg, for his services taking care of public boats, from 6th to 17th January, at 12 dolls. per month - - - - | 4 | 64 |
| | - | Two men - | for their services descending the Ohio and Mississippi to Natchez with judge Tilton, 1 from 15th October, the other from 15th November 1798 to 17th January 1799, at 12 dolls. per month, per order of the general | 61 | 60 |
| | 19 | D. M'Henry - - | Pittsburg, for his services weighing hay, seaming the public boats, &c. from 17th to 22d December 1798, at 50 cents a day | 3 | |
| | - | I. Wilson - | for his services taking care of the galley and boats in Alleghany river, securing them from ice, the 14th, 15th, and 16th January, 1799, day and night - - | 3 | |
| | - | P. Ensile - | for freight of flour, &c. from Natchez to Loftus Cliffs, per order of the general | 52 | 75 |
| | - | W. Miller - | Loftus Cliffs, for 17 pack horses, for transporting stores, provisions, &c. for the troops on the Tombigby - - | 825 | |
| | 20 | I. Roll - | fort Washington, for 350 feet plank, at 1¼ per foot - - - - | 4 | 37½ |
| | - | B. Gillan - | fort Wayne, for his services as blacksmith, from 1st November to 31st December 1798, at 5 dolls. - - - - - | 10 | |
| | 1798 | | | | |
| | Nov. 20 | I. Ferree - | Pittsburg, for 1½ bushels salt for public horses | 1 | 50 |
| | 1799 | | | | |
| | Jan. 20 | I. M'Lain - | Natchez, for his services as pilot on board the galley Adams, from 4th August 1798 to 17th January 1799, at 1 dollar per day | 167 | |
| | - | B. M'Fall - | Detroit, for his services as laborer from 12th October 1798 to 16th January 1799 | 47 | |
| | 21 | I. Ferree - - | Pittsburg, for the hire of a team and driver, hauling hay 3 days 12 dolls. 80¾ bushels oats at 2s. 3d. $ 24 14 - - | 36 | 14 |
| | - | A. Stratten - | do. for 1777 shingles, at 3s. 6d. per hundred | 8 | 28 |
| | - | I. Farlan - | for transporting 300 bushels corn from Columbia to fort Washington - - - | 25 | |
| | 22 | G. Peyton - | Loftus Heights, for 1 bay hore - | 90 | |
| | - | W. Jones - | fort Washington, for 5 barrels and 5 kegs | 8 | 75 |
| | - | M. Duncan - | for 2843 bushels coal at 6d. in September, October and December 1798, for the garrison of fort Fayette, artificers shops, troops quartered in Pittsburg - - | 189 | 53 |
| | - | I. Anderson - | Pittsburg, for 2 flat bottomed boats and 2 cables - - - - | 132 | 62½ |
| | - | I. Conn - | fort Washington, for 16 gallons tar, at $ 1 33⅓ a gallon - - - - | 21 | 33⅓ |
| | - | A. Dufette - | Detroit, for 220 feet timber, at 10d. New York currency a foot - - | 22 | 80 |
| | - | E. Strong - | for this amount paid I. Patton for piloting 2 public boats over the falls of Ohio, per order of the general - - - | 4 | |
| | - | W. Holland - | fort Wayne, for his services as laborer, from 5th June 1798 to 9th January 1799 (15 days deducted therefrom) at 12 dolls. per month | 79 | 60 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Jan. 23 | A. Cutter - | fort Washington, for 11 cords fire wood for the garrison, at 26⅔ cents a cord - | 2 | 93 |
| | - | I. Conner - | fort Washington, for his services as pack horseman from 3d to 23d January 1799, at 15 dollars per month - - - | 10 | 50 |
| | - | I. Emlen - | Loftus Cliffs, for his services as pack horseman, from 7th to 23d January 1799, at 15 dolls. per month - - - | 7 | 50 |
| | - | Three Teamsters | Pittsburg, for the services of H. Barnet and T. Heslet for Dec. 1798, and S. Greenwood from 2d to 31st December 1798, at 12 dollars per month each - - | 35 | 61 |
| | 24 | M. Huston - | for a Kentucky boat - - - | 10 | |
| | - | H. Bickell - | fort Washington, for a canoe - - | 8 | |
| | - | H. Workman - | Loftus Cliffs, for making oars, rudder, ladders, cart body, table, &c. and repairing pack saddle, windows, &c. - - - | 38 | 12 |
| | - | B. Still - | fort Washington, for 300 bushels corn, at 50 cts. | 150 | |
| | - | I. Carr - - | fort Franklin, for 30 bushels corn at 1 dollar | 30 | |
| | - | R. Workman - | Loftus Cliffs, for his extra services as a carpenter from 17th March to 9th December 1798, at 5 dolls. per month - - | 43 | 66 |
| | - | W. Deshazor - | do. for his extra services as do. from 5th April to 15th May, at 5 dollars, per certificate of maj. Kersey - - - | 6 | 64 |
| | - | I. Haynes - | Detroit, for his extra services as do. from 14th August to 23d December 1798, at 5 dolls. deducting 4 days lost - - | 20 | 66⅔ |
| | - | A. Scott - | fort Washington, for his services as a laborer from 1st to 21st Dec. 1798, at 50 cts. a day | 10 | 50 |
| | - | R. Kean - | for the hire of a canoe to transport provision from Le Boeuf to Franklin, from 28th Mar. to 30th April 1798, at 30 cents per day - | 10 | 20 |
| | - | H. Gibson - | for allowance for returning to Cincinnati from Natchez, 1,000 miles, at 55 cents for every 25 miles - - - | 22 | |
| | 25 | W. Simonds - | fort Washington, for 53½ bushels corn, at 50 cents - - - - | 26 | 85⅓ |
| | - | I. Lovelace - | Loftus Cliffs, for 100½ bushels corn, at 75 cts. | 75 | 37 |
| | - | N. Stokes - | fort Washington, for his services as a mason from 1st to 13th Jan. 1799, at 150 cents a day | 19 | 50 |
| | - | W. Lee - - | for hire of the Erie packet and services of himself and 2 hands from 5th to 18th Oct. 1798, at 8 dolls. a day, carrying part of the cargo saved from the wreck of the sloop Enterprize, from Long Island, on lake Erie, to Presqu' Isle - - - - | 104 | |
| | - | G. Fithian - | for 5,000 bricks and 24 bushels lime for building chimneys in the boats destined to carry Mrs. Wilkinson to the Natchez - | 36 | |
| | - | Thirteen Carpenters | for their services building and repairing boats for a detachment ordered to escort Mrs. Wilkinson to Natchez, by order of the general in December 1798 and January 1799 | 329 | |
| | - | I. Orr - | for 15 days service hauling plank and scantling to fort Washington for building and repairing boats - - - - | 45 | |
| | 26 | S. and Findley - | fort Washington, for sundry articles of ironmongery, ropes, corn, whiskey, oil, sealing wax, &c. - - - - | 511 | 74¼ |
| | - | I. Bell - | do. for axes, bolts, swivels, rings, staples, &c. $ 100 31⅓—for shoeing horses and oxen, and repairing axes, spades, &c. $ 12 91⅔ | 113 | 23 |
| | - | G. Yeatman - | do. for a large batteaux with sails and oars - | 45 | |
| | - | N. Gibson - | Pittsburg, for 56 gallons of flaxseed oil, at 87 cents, and 2 casks containing it, at $ 1 each | 50 | 72 |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | Jan. 26 | R. Crossby - | fort Washington, for 6,759 lb. of hay, at 15 dollars a ton - - - | 50 | 62 |
| | - | I. Charles - | do. for 9,000 feet of boards - - | 12 | 50 |
| | - | H. Scott - | for 1 month's pay in advance having charge of a boat laden with stores for the Natchez, from 25th January to 24th February 1799 | 20 | |
| | - | I. White - | fort Washington, for hauling with a waggon and team, from 1st October to 18th Dec. 1798, at 3 dollars a day - - | 237 | |
| | - | Two Men - | for an advance of 12 dollars each, under an engagement to navigate a boat from Pittsburg to Natchez - - - - | 24 | |
| | 27 | H. Berthelet - | Detroit, for 22 sheets of iron for stove pipes for the soldiers quarters, at 75 cents - | 16 | 50 |
| | 28 | I. Suranngen - | Pittsburg, for 13½ tons hay, 175¾ bushels corn, and 1 bushel salt for the public oxen - | 183 | 54 |
| | - | B. Cummins - | do. for a batteaux - - - - | 11 | |
| | - | I. Campau - | Detroit, for 44½ bushels corn, at 87½ cts. 100¼ bushels oats, at 50 cts. and ½ lb. borax - | 92 | 18½ |
| | - | I. Stewart - | Pittsburg, for his services as laborer from 19th to 26th January 1799, at 50 cents per day | 3 | 50 |
| | 29 | T. Welch - | Detroit, for his services as blacksmith from 1st to 29th January, at 20 dolls. and his wife as cook for same time, at 8 dollars a month, deducting 5 days lost by himself - | 23 | 73⅓ |
| | 30 | D. Ogden - | Loftus Cliffs, for 456 pumpkins for the dragoon horses, at 5½ dollars a hundred - | 25 | 7 |
| | - | A. M'Allister - | do. for his services as laborer from 17th to 29th January 1799, at 15 dollars per mo. and 1½ rations per day - - - - | 10 | 36 |
| | 31 | S. and Findley - | fort Washington, for 2 horses, 1 brown and 1 bay - - - - - | 85 | |
| | - | W. H. Harrison - | do. for 450 cords fire wood for the garrison, at 40 cents - - - - | 180 | |
| | - | I. Tharp - | do. for 8 bushels coal, pair andirons, and 29 lb. spikes, $15 20⅔—shoeing horses, repairing axes, and sundry other smiths' work, $25 80⅔ - - - - | 41 | 1⅓ |
| | - | W. H. Harrison - | for his services as assistant quarter master from 1st Oct. 1798 to 31st January 1799, at 40 dollars per month, and 3 rations a day | 219 | 77⅓ |
| | - | A. King - | fort Washington, for cutting 50 cords wood, at 53⅓ cents - - - | 26 | 66⅔ |
| | - | D. Evans - | Pittsburg, for 30 gallons tar 2*s*. 6*d*. and 3 kegs, at 2*s*. 6*d*. each - - - | 11 | |
| | - | I. M'Cara - | fort Washington, for hauling with waggon and team from 1st to 30th January 1799, at 3 dollars a day—100 lb. hemp, 5 dollars - | 95 | |
| | - | D. Greennon - | for 4,887 feet plank, and 30 pieces scantling, building boats, for oars, &c. destined for the Natchez - - - - | 54 | 62 |
| | - | Three Carpenters | Loftus Cliffs, for the services of 1 in December 1798, at 40 dolls. 1 for same time, at 35 dollars, and the other for Nov. at 35 dolls. | 110 | |
| | - | C. Butler - | Pittsburg, for his services taking care of the galley Ross in January 1799 - | 15 | |
| | - | I. White - | Loftus Cliffs, for his services as pack horseman from 30th Dec. 1798, to 13th Jan. 1799 | 15 | |
| | - | I. Kiler - | fort Washington, for his services as waggoner from 23d Nov. 1798, to 31st January 1799, at 15 dollars per month - - | 34 | |
| | - | C. Johnson - | do. for his services as an ostler from 20th Nov. 1798, to 31st January 1799, at 12 dolls. | 28 | |
| | - | D. Ferris - | for an allowance to return from Natchez to Pittsburg, 1300 miles, at 55 cents, for every 25 miles - - - - | 28 | 60 |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | Jan. 31 | A. Whitlock - | for his services as storekeeper, at fort Washington, from 1st October 1798, to 31st January 1799, at 20 dollars - - | 80 | |
| | Feb. 1 | E. Coon - | for his services as express from Sandusky to Detroit - - - - | 10 | |
| | - | F. Shockey - | Detroit, for his services as a cart driver and occasionally as express from 1st August 1798, to 2d January 1799, at 15 dolls. a mo. | 76 | |
| | - | P. P. Schuyler - | Detroit, for disbursements made by him for ferriages of 2 public horses while on command, per order of col. Strong - | 3 | |
| | - | O. Mac Gowan - | Loftus Cliffs, for his services as assistant quarter master, for January 1799, at 10 dollars a month and 1 ration a day - - | 17 | 50 |
| | - | Ditto - | do. for his services as clerk in the quarter master department, from 1st to 31st January 1799, at 1 dollar and quarter rations a day | 46 | |
| | - | E. Wallen - | Detroit, for 531¾lb. pork, at 1*s.* 4*d.* a pound, for the use of the crew of sloop Detroit | 88 | 62½ |
| | 2 | I. Hicks - | do. for his services as sawyer, from 28th Sept. to 31st December 1798, at 20 dollars, deducting 3½ days lost - - - - | 59 | 66⅔ |
| | - | D. Evans - | Pittsburg, for sundry carpenter's work done between 1st October 1798, and 19th Jan. 1799 - - - - - - - | 300 | 87 |
| | - | Ditto - | do. for making sashes and doing sundry joiner's work on the galley Adams, in September 1798 - - - - - | 24 | 80 |
| | - | D. M'Kendry - | for services as ox team driver at Le Boeuf, for January 1799, 20 dollars; forage purchased for oxen on the way from Le Boeuf to Pittsburg $1 94 - - - | 21 | 94 |
| | - | G. Walls - | Pittsburg, for services as waggoner, from 1st to 10th January 1799, at 12 dollars a month, $3 87; hauling 5 loads provisions and baggage of capt. Miller's detachment, $2 50 | 6 | 37 |
| | - | I. Byrnes - | do. for services as waggoner, from 17th to 31st January 1799, at 10 dollars a month | 6 | 77⅓ |
| | - | W. & Lutchtenberger | do. for hauling 54 loads of shot and shells, &c. at 40 cents - - - - - | 21 | 60 |
| | 4 | A. Mackintosh - | for sundry articles of ironmongery for the quarter master department, $51 25; 6 hanks twine and 672 spikes for the schooner building at Rouge river, $256 50 - | 307 | 75 |
| | - | I. Leer - | Loftus Cliffs, for his services as laborer for January 1799 - - - - - | 15 | |
| | - | I. Strain - | Detroit, for his services as do. from 8th Oct. to 31st December 1798, at 15 dollars, deducting 4½ days lost - - - - | 39 | 25 |
| | 6 | I. Sproull - | Loftus Heights, for 1 bay horse - | 160 | |
| | - | I. Welch - | ditto, for a large perogue, by order of the genl. | 5 | |
| | - | Crew of the galley Adams - | ditto, for their services on board the galley Adams, from 21st November 1798, to 1st February 1799 - - - - | 669 | 66⅔ |
| | - | T. Wealch - | ditto, for making 4 musician's caps, finding bear skins, &c. for capt. Richard & Guion's companies, per order of the general - | 8 | 50 |
| | 7 | I. Morrison - | Pittsburg, for making 86 kegs for grape shot, at 1*s.* 3*d.* 11 days packing up do. and other stores, at 1 dollar - - | 25 | 33⅓ |
| | - | I. Rolbison - | do. for 25½ bushels corn, at 5*s.* 17 dollars; 232 ferriages between April and October 1798, at 3*d.* of public hands - - | 24 | 73 |
| | - | Two Men - | do. for their services as carpenters repairing barracks, &c. in January 1799, at 30 dolls. each - - - - | 60 | |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Feb. 7 | W. Cunningham | do. for sundry mason work done between 9th November 1798, and 5th February 1799, about the barracks, stables, &c. - | 104 | 11 2/3 |
| | 9 | Mary Butler - | do. for 77 bushels corn, at 3s. 6d. - | 55 | 93 1/3 |
| | - | D. Campbell - | do. for 5 days service in caulking boats in Jan. 1799, at 1¼ dollars a day - - - | 6 | 25 |
| | - | H. M'Gill - | for a stand of colours for Massac; do. for Presqu' Isle; do. for Natchez; 3 flags for express boats, and curtains for the general's barge - - - - | 140 | 1 |
| | - | W. Watson - | for 5 boat pumps, $ 7 50, repairing pump at fort Fayette, 1 dollar - - | 8 | 50 |
| | 11 | H. Davis - | Loftus Heights, for 600 pumpkins for the dragoon horses, a 4 dollars a hundred - | 24 | |
| | - | O. Ormsby - | Pittsburg, for 1 box window glass - | 17 | 50 |
| | - | S. Lightner - | Loftus Heights, for his subsistence as an armourer, from 1st to 30th January 1799, at 1½ rations a day; for 31st Jan. at 1 ration | 11 | 14 2/9 |
| | - | I. Wall - - | Loftus Heights, for his subsistence as superintendant of artificers, from 23d Dec. 1798, to 31st January 1799, at 2 rations a day | 19 | 37 7/9 |
| | - | I. Heth - | do. for his quarters and fuel from 9th December 1797, to 20th April 1798, per order of general Wilkinson - - | 44 | |
| | 12 | I. Clemens - | Detroit, for a sett of cart harness - | 19 | 25 |
| | - | P. Presler - | Loftus Heights, for 224 pieces of squared timber, measuring 3756 feet, at 7 dollars a hundred - - - - - | 262 | 92 |
| | - | A. Glass - | for the hire of a team and driver at fort M'Henry 72 days, at $ 3 50 per day - | 252 | |
| | - | L. Church - | Detroit, for this sum expended on public business, by order of col. Strong - | 7 | |
| | 13 | S. Lightner - | Loftus Heights, for a black horse - | 40 | |
| | - | I. Dewell - | ditto, for his extra services as artificer for 1 month and 10 days, at 5 dollars a month | 6 | 66 2/3 |
| | - | G. Godfrey - | for 39½ cords wood, at $ 2 50 a cord, $ 98 75; for taking 4 loads cloathing destined for fort Wayne as far as fort Miami's, $ 53 33 | 152 | 8 |
| | - | I. Cook - | Pittsburg, for forage purchased for public horses, being sent on command by captain Lyman, $ 8 50; expenses carrying captain Lyman's letters and other public dispatches, 6 dollars - - - - | 14 | 50 |
| | 16 | T. Swearingen - | do. for 71¾ bushels corn and 1½ tons hay for public oxen wintering in Washington county, $ 45 87; cash paid for victualing 3 men taking care of do. $ 32 40 - - | 78 | 27 |
| | - | W. M'Cune - | do. for his services 11th and 12th January, sawing scantling, $ 1 50, and from 22d Jan. to 13th February repairing the barracks at 1 dollar a day - - - | 21 | 50 |
| | - | I. Byrnes - | do. for his services as waggoner from 1st to 16th January 1799, at 20 dollars a month | 5 | 70 |
| | 18 | Y. Peyton - | Loftus Heights, for 1 bay horse - - | 140 | |
| | - | R. Scott - | Loftus Heights, for his services as pack horseman from 1st January to 18th February 1799, and 40 days to return to Lexington, and subsistence for whole time at 12 dollars a month, and 1½ rations a day - | 67 | 53 1/3 |
| | 19 | I. M'Lain - | do. for his services as express rider from 20th January to 19th February, at 30 dollars a month - - - - | 29 | |
| | 20 | I. Blackbun - | Pittsburg, for making 147lb. nails, at 4d. - | 6 | 53 1/3 |
| | 21 | U. Wells - | Natchez, for a sorrel mare - - | 120 | |
| | 23 | I. Byrnes - | Pittsburg, for his services driving a cart, from 17th to 20th Feb. 1799, at 50 cents a day | 2 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Feb. 24 | E. Wells - | Loftus Heights, for his extra service as artificer, for 1 month and 10 days, at 5 dollars, per certificate of major Kersey - | 6 | 66⅔ |
| | - | Ditto - | do. for his extra services as a carpenter, from 17th May to 28th Jan. and from 14th July to 15th August 1798, at 5 dollars, per certificate of major Kersey - - | 12 | 50 |
| | - | R. Workman - | do. for sundry articles of ironmongery purchased this day - - - | 16 | 29 |
| | 26 | C. Bosley - | for 3000 bushels lime at 33⅓ cents a bushel, and 2 flat bottomed boats, at 40 dollars each | 1,080 | |
| | - | H. Starks - | Detroit, for his services as teamster from 1st January to 25th February 1799, at 15 dollars a month - - - | 27 | 50 |
| | 27 | Two Men - | do. for their services as sawyers from 25th December 1798, to 25th February 1799, at 20 dollars a month each - - - | 80 | |
| | - | I. Fearson - | for half the passage of Dr. M'Croskey and servant from fort Erie, and freight of his baggage - - - - | 16 | 12½ |
| | 28 | Four Men - | Loftus Heights, for their services from 17th to 21st December 1798, at 1 dollar a day, and 1½ rations a day, up to 31st December | 41 | 80 |
| | - | H. Mc. Intire - | Loftus Heights, for his services as carpenter from 13th to 22d December 1798, at 1 doll. and 1½ rations per day - - | 11 | 45⅓ |
| | - | C. Butler - - | Pittsburg, for his services completing the sails and rigging and taking care of the galley Ross for February 1799 - - | 15 | |
| | - | I. O'Bryan - | fort Wayne, for his services as a waggoner from 1st Nov. 1798, to 12th February 1799, at 15th dolls. a month - - | 51 | |
| | Mar. 1 | H. Geel - - | Detroit, for his services as armourer from 1st Nov. 1798, to 28th February 1799, at 30 dollars; deducting $1 39 for pay and subsistence for 1 day lost, by order of col. Strong | 118 | 61 |
| | - | P. Peltier - | do. for his services as armourer from 1st Nov. 1798, to 28th February 1799, at 30 dollars; deducting $5 55 for pay and subsistence for 4 days lost, by order of ditto - | 114 | 45 |
| | - | I. Webb - - | fort Wayne, for the use of a pack horse 28 days in July and August 1798, and 8 days in Dec. 1798, and January and February 1799, at 1 dollar a day - - - | 36 | |
| | 2 | R. Pryor - | Loftus Heights, for his services as carpenter from 10th to 22d December 1798, at 1 dollar a day - - - - | 13 | |
| | - | Nine Boatmen - | for their services navigating 2 boats from Pittsburg to Natchez, at 48 dollars each - | 432 | |
| | - | Eight Boatmen - | for their services going from Cincinnati to Natchez, on board the boats carrying Mrs. Wilkinson - - - | 137 | |
| | - | Seven Boatmen - | for an allowance of 8 dollars each made them to transport their baggage and provision from Natchez to fort Washington, by order of the general - - - - | 56 | |
| | - | Three Boatmen - | for an allowance of 6 dollars made them to transport their baggage and provision from Natchez to fort Massac by order of the gen. | 18 | |
| | 3 | I. Armstrong - | for his expenses going express to Natchez, $2 62½—for a large tool chest, 6 dollars | 8 | 62½ |
| | - | F. Shockey - - | fort Wayne, for his services as a carpenter from 14th January to 28th February 1799, at 5 dollars - - - | 7 | 66⅔ |
| | - | I. Stewart - | do. for his services as a carpenter from 5th to 28th February 1799, at 5 dollars - | 4 | |

| No of each of J Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Mar. 3 | S. Owens - - | do. for his services as do. from 5th to 28th February 1799, at 5 dollars - | 4 | |
| | - | M. Tannehill - | do. for his services as a carpenter from 5th to 28th February 1799, at 5 dollars - | 4 | |
| | 4 | T. Hicklin - - | do. for his services as waggoner from 20th to 28th February, at 5 dollars - - | 1 | 50 |
| | - | B. Bresslan - | Pittsburg, for making 144lb. nails, at 4*d.* - | 6 | 40 |
| | 6 | Four Boatmen - | Loftus Heights, for their services as boatmen from 23d January to 5th March 1799, at 15 dollars per month, and an allowance of 8 dollars each to return - - - - | 120 | |
| | 7 | T. Swearinger - | Pittsburg, for 14 tons hay at 50*s.* 220¼ bushels corn, at 50 cents, and 1 bushel of salt, 5 dollars, for the use of the public oxen - | 208 | 45⅔ |
| | - | Five Boatmen - | for their services conducting boats to the Walnut hills, &c. between 3d January and 6th March 1799, including an allowance to return - - - - - - | 246 | 66⅔ |
| | 8 | I. Hicks - - | Detroit, for his services as sawyer from 1st January to 7th March 1799, at 20 dollars, deducting 2 66⅔ for 4 days lost - | 41 | 33⅓ |
| | - | A. Ingraham - | fort Wayne, for his services as sawyer, from 26th December 1798, to 25th February 1799, at 20 dollars - - | 40 | |
| | - | I. Watters - - | do. for his services as sawyer from 26th December 1798 to 25th February 1799, at $ 20 | 40 | |
| | - | D. & Overaker - | for their services as boatmen from Pittsburg to Natchez, with public stores, at $ 50 each | 100 | |
| | - | D. M'Kendry - | Pittsburg, for his services as waggoner, from 18th February to 6th March 1799, at $ 12 per month - - - - | 7 | 6⅔ |
| | 9 | I. Smart - - | for his services as ship carpenter at river Rouge, from 21st November 1798 to 28th February 1799, at 9 dolls. per month - | 29 | 40 |
| | - | I. White - | for his services as ship carpenter at river Rouge, from 8th December 1798, to 28th February 1799, at 30 dollars per month | 83 | |
| | - | W. Jones - - | for his extra services as ship carpenter at river Rouge, from 21st November 1798, to 28th February, at 5 dollars - - | 16 | 33⅓ |
| | - | Crew of sloop Detroit | for their services on board the sloop Detroit up to 28th February 1799 - - | 283 | 67 |
| | - | W. Lewis - - | for his extra services as sailor on board the sloop Detroit, from 21st November 1798, to 18th February 1799, at 5 dollars per mo. | 14 | 50 |
| | - | F. Heslett - - | Pittsburg, for his services providing forage and taking care of public oxen, for January and February 1799 - - - - | 24 | |
| | - | P. O'Hara - | do. for his services taking care of boats, assisting in ordnance stores, and packing up and weighing shot and shells, from 1st January to 9th February 1799, at 15 dollars per mo. | 19 | 82 |
| | 11 | H. Hughes - - | for his services employed in the sail loft at river Rouge, from 12th December 1798, to 28th February 1799, at 15 dollars - | 38 | 50 |
| | - | E. Villars - | Loftus heights, for her services as cook for the artificers, from 1st February to 10th March 1799, at 10 dollars - - | 13 | 33⅓ |
| | - | I. Villars - - | do. for his services as laborer from 1st February to 10th March 1799, at 15 dollars - | 20 | |
| | 12 | C. Moran - | Detroit, for 750 feet of timber for repairing public works - - - - | 78 | 12½ |
| | - | A. Watson - | for his services assisting to conduct a boat from Natchez - - - - - | 6 | |
| | - | W. Brown - - | for his services assisting to conduct a boat from Natchez - - - - - | 6 | |

| No of each of J. Wilkins' abstracts. | *Date of Payment.* | *Persons paid.* | *Purposes.* | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Mar. 12 | H. Provose - | Loftus heights, for his services as collier from 12th February to 11th March 1799 - | 15 | |
| | 13 | A. Harthaway - - | Detroit, for 102½ barrels of coal - - | 47 | 34 |
| | 14 | R. Butler - - | Loftus heights, for a Roan horse - | 120 | |
| | - | R. & G. Cochran - | do. for 17,606 feet of cypress plank, at 30 dollars per thousand - - - - - | 528 | 18 |
| | - | M. Norton - - | do. for his extra services as boatman from 18th January to 4th March 1799, at 5 dollars | 7 | 66⅔ |
| | 15 | C. Peltier - | Detroit, for 13½ cords of wood, at $ 1 87½ cents per cord - - - | 25 | 32 |
| | - | F. Strasbury - | do. for his services as laborer from 16th November 1798, to 15th March 1799, at $ 15 | 60 | |
| | - | P. Goold - | Loftus heights, for his services as waggoner from 28th October to 24th December 1798, at 15 dollars - - - - - | 28 | |
| | 16 | D. O'Neil - | do. for his services as carpenter from 19th Febuary to 10th March, at 5 dollars per mo. | 3 | 33⅓ |
| | - | R. M'Farlan - | do. for his services as blacksmith, from 3d to 10th March, at 20 dollars - - - | 5 | 33⅓ |
| | - | W. M'Cune - | for his services as carpenter repairing fort Fayette barracks, from 14th February to 13th March, at 1 dollar - - - | 24 | |
| | 17 | W. Thorn - | for his services as laborer in river Rouge ship yards, from 29th October 1798, to 15th March 1799, at 15 dollars - - - | 67 | 50 |
| | 18 | R. M'Bride - | Loftus heights, for his services as carpenter from 20th February to 2d March 1799, at $ 5 | 1 | 83⅓ |
| | - | S. Davis - | do. for making knapsacks for captain Shamburgh's company, at 25 cents each, per his order - - - - - | 5 | 50 |
| | - | I. Ash - - | do. for his services as clerk in the quarter master department, from 1st February to 16th March, at 30 dollars, 46 days subsistence | 67 | 31 |
| | 19 | C. Peltier - | Detroit, for 6 cords wood (3 feet long) | 11 | 25 |
| | - | I. Robinson - | Loftus Heights, for his services as carpenter, from 18th February to 15th March, at 1 dollar | 26 | |
| | - | S. Scidmore - | for his services as carpenter at Natchez, from 6th January to 11th February at 5 dolls. per month - - - - - | 6 | 16⅔ |
| | - | Lt. E. Strong - | for his extra pay as commissary to captain Pikes' company, near Tennessee river, from 13th June to 8th August 1798, at 15 dolls. by order of the general - | 28 | |
| | 20 | B. Neely - | Pittsburg, for services as carpenter, preparing the launch of the galley - | 6 | |
| | 21 | W. Steele - | do. for nails, hammers, kettles, knives, &c. | 8 | 21⅔ |
| | 22 | I. Campau - | Detroit, for 17¼ cords wood delivered there, at 2½ dolls. - - - | 43 | 13 |
| | - | W. Biggs - | Loftus Heights, for a canoe 6 dolls. 2 bear skins 2 dolls. - - - | 8 | |
| | - | C. Coles - | do. for his pay as carpenter, from 7th to 10th March, at 5 dolls. - - | | 66⅔ |
| | - | Two men - | for their pay as boatmen from Pittsburg to Natchez, 48 dolls. each - - | 96 | |
| | - | R. and G. Cochran | Natchez, for water, corn, stationery, iron ware, &c. furnished between March and July 1798 - - - | 278 | 25 |
| | 23 | F. de Vaugine - | Loftus Heights, for 20 bear skins, at 1 dollar 25 cents - - - - | 30 | |
| | - | R. and G. Cochran | Natchez, for 76 yards brene 47½ dolls. 30 yards coarse linen 15 dolls. thread $ 2 50, being for covering the troops of lieutenant M'Clarys' company, escorting A. Ellicott, Esqr. - - - - | 65 | |
| | 25 | W. Orr - | Loftus Heights, for services as carpenter, from 11th to 28th February, at 5 dolls. | 3 | |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | Mar. 25 | I. Burgess - | do. for services as carpenter, from 7th to 11th March, at 5 dolls. - - | | 83 $\frac{2}{3}$ |
| | - | Six boatmen - | for services as boatmen navigating boats from Louisville to Walnut Hills, at 40 dolls. each | 240 | |
| | - | P. Nephew - | fort Wayne, for services as blacksmith for January - - - - | 4 | 83 $\frac{1}{3}$ |
| | - | T. Mahony - | Detroit, for services as carpenter at Detroit, from 1st January to 25th March, 20 dolls. per month, deducting 7 lost days - | 52 | |
| | - | M. Nephew - | fort Wayne, for services in the quarter master department, as cook from 5th September to 31st October, at 5 dolls. - - | 9 | 33 $\frac{1}{3}$ |
| | 27 | L. Dey - - | Loftus Heights, for services as carpenter, from 20th February to 20th March, at $ 5 | 4 | 83 $\frac{1}{3}$ |
| | 29 | D. Douglass - | do. for 1,528 plank 18,715 feet, at 30 dolls. per 1000 feet - - | 561 | 45 |
| | - | T. Elmer - | do. for his extra services as surgeon's mate, from 1st August to 31st December 1798, at 30 dollars per month, and 2 rations a day | 214 | 65 |
| | - | T. Clark - | do. for his services as artificer for February and March $ 64 44 $\frac{2}{3}$, subsistence $ 16 46 $\frac{2}{3}$ | 80 | 91 $\frac{1}{3}$ |
| | - | S. Forman - | do. for do. do. do. do. do. do. - | 80 | 91 $\frac{1}{3}$ |
| | - | I. Kotts - - | do. for do. do. do. do. do. do. - | 80 | 91 $\frac{2}{3}$ |
| | - | I. Welsh - - | do. for making 2 caps for captain Shaumburgh's company, by his order - | 4 | |
| | 30 | S. Seton - - | do. for his services as clerk in the quarter master department 18th to 30th March, $ 13, subsistence $ 5 51 - - | 18 | 51 |
| | - | R. Brown - | do. for a large keel boat - - | 130 | |
| | - | E. Evans - - | for his services as assistant quarter master on the Mississippi, from 20th May 1797 to 31st December 1798, 580 dolls. subsistence at 2 rations - - - | 798 | 30 |
| | - | ditto - | for the services of his negro man in the quarter master department, from 20th May 1797 to 31st December 1798, at 10 dolls. $ 193 33, subsistence 1 $\frac{1}{2}$ rations - | 237 | 65 |
| | April 1 | I. Craig - | for a black horse 7 years old - - | 120 | |
| | - | D. and Beelen - | do. for 7 powder horns, and 4 bridles - | 10 | 75 |
| | - | I. Witherup - | Pittsburg, for 25 bushels lime $ 4 16 $\frac{2}{3}$, and 1,275 bushels coal $ 35 41 $\frac{2}{3}$ - | 39 | 58 $\frac{1}{3}$ |
| | - | A. Drevaalt - | do. for 86 lb. tallow for the galley - | 15 | 29 |
| | - | I. Smith - - | for services as carpenter repairing barracks at fort Fayette, from 1st February to 25th March 1799, at 30 dolls. - | 45 | |
| | - | W. Vickar - | for extra services as seaman on board sloop Detroit 5 months, ending 25th February, at 5 dolls. - - - - | 25 | |
| | - | I. Byrnes - | Pittsburg, for his services as waggoner, from 7th to 31st March, at 10 dolls. - | 8 | 6 $\frac{1}{3}$ |
| | - | G. Codd - | do. for his services as waggon master providing forage, taking care of oxen January to 31st March, 90 dolls. and subsistence same time $ 32 4 - - - | 122 | 4 |
| | - | Two men - | do. for their services providing forage, and taking care of oxen in charge of G. Codd, January to 31st March, at 12 dolls. | 72 | |
| | - | I. Dempsey - | do. for watching galley and boats at the breaking up of the ice in January last - | 2 | |
| | - | G. Cochran - | for his services as clerk at Pittsburg, in January, February and March 90 dolls. and subsistence $ 32 4 - - | 122 | 4 |
| | - | C. Butler - | Pittsburg, for his services completing the rigging and sails of the galley Ross - | 20 | |
| | 2 | I. Webb - | fort Wayne, for his services as laborer, from 3d July to 31st March, at 15 dolls. - | 134 | 50 |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | April 4 | C. Turner - | fort Wayne, for his services as blacksmith in February and March - - | 9 | 16⅔ |
| | - | B. Gillin - | do. for his services as blacksmith, January to 31st March, at 5 dolls. - - | 14 | |
| | 5 | G. Belingee - | for services as express from fort Wayne, by order of col. Strong - - | 15 | |
| | 3 | D. Goodno - | fort Wayne, for services as assistant quarter master, from 20th May 1798 to 31st March 1799, at 30 dolls. 312 dolls. subsistence same time, $ 171 11 - - | 483 | 11 |
| | 6 | I. Long - | Detroit, for services as blacksmith, from 7th to 27th March, per order of col. Strong | 3 | 33 |
| | 9 | I. Guile - | do. for extra pay as laborer, from 1st January to 8th April 1799, at 5 dolls. - | 16 | 33⅓ |
| | 10 | I. and A. Hunt - | do. for 8 quires paper 6, ink and quills 5 dolls. | 11 | |
| | 14 | W. M'Nabbs - | for his services as laborer at river Rouge, from 24th September 1798 to 10th April 1799, at 15 dolls. - - - | 93 | |
| | 15 | W. Holden - | Detroit, for his extra pay as carpenter, from 19th March to 14th April 1799, at 5 dolls. | 4 | 50 |
| | - | I. G. Heron - | for his pay as assistant quarter master at fort Fayette, from 27th October 1798 to 15th April 1799, at 30 dolls. 170 dolls. subsistence $ 60 87 - - - | 230 | 87 |
| | 20 | Capt. I. Sedgwick - | Detroit, for so much paid by him for his fuel in February and March, repaid him by order of col. Strong - - - | 3 | 25 |
| | 22 | C. Peltier - - | for 6 cords wood delivered at Detroit, at 15*s*. | 11 | 25 |
| | 23 | E. Moras - | Detroit, for 100 pine slabs delivered there, 10*s* | 10 | 42 |
| | 24 | I. Nelson - - | do. for 317⅛ cords wood delivered there, at $ 2 50 - - - - | 792 | 83⅓ |
| | 27 | Two men - | do. for their services as sawyers, from 26th Feb. to 25th April 1799, at $ 20 per month | 79 | 33⅓ |
| | 30 | I. Henry - | for corn, &c. $ 114 12½, iron, steel, and other hardware $ 90 75, stationery 76 dolls. nails and spikes 34 dolls. between October 1798 and March 1799 - - - | 314 | 37½ |
| | 1 | G. and Hickson - | Detroit, for repairing saddles, bridles, &c. in January and July 1798 - - | 2 | 62½ |
| | May 1 | F. Higgins - | for his pay as carpenter at the river Rouge ship yards, from 1st January to 30th April 1799, at 20 and 25 dolls. per month - | 94 | 85½ |
| | 4 | F. Moury - | Pittsburg, for 28 pair of horses shoes, made and put on - - - | 14 | 80 |
| | 5 | W. Sinnott - | for his services as carpenter at Detroit, one month, ending 21st October 1798 - | 20 | |
| | - | W. Cook - | for his services as carpenter in the river Rouge ship yards, from 8th August 1798, to 4th May 1799, at 50 dollars - - | 445 | |
| | - | C. Woodfall - | for his services as do. in do. from do. to do. at 50 dollars, deducting 4 days absence - | 438 | 33⅓ |
| | - | A. Albertson - | for his services as do. in do. from do. to do. at 50 dollars, deducting 6¼ days absence | 434 | 59 |
| | - | W. Bradshaw - | for his services as do. in do. from do. to do. at 50 dollars, deducting 42 days absence - | 375 | |
| | - | L. Villars - | for his services as sawyer in do. from 4th October 1798, to 4th May 1799, at 20 dollars | 140 | |
| | - | S. Cooper - | for his services as painter in do. from 17th to 30th April - - - - - | 14 | |
| | - | S. Small - - | for his services as carpenter at Michilimackinac and Detroit, from 25th May 1798, to 5th May 1799, at 30 dollars, deducting 12 days absence - - - - | 329 | |
| | - | I. Watson - | for his services as carpenter in the river Rouge ship yards from 8th 1798, to 4th May 1799, at $ 50—deducting 6¼ days absence | 434 | 59 |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | May 5 | I. Tuttle - - | for his services as carpenter in the river Rouge ship yards, from 8th May 1798, to 4th May 1799, at 50 dollars - - - | 445 | |
| | - | I. Strain - | for his services as cook to the ship carpenters in the river Rouge ship yards, from 1st January to 4th May 1799, at 15 dollars, deducting 3½ days absence - - | 60 | 25 |
| | 1 | I. Henry - - | for spirits, flour, pork, &c. delivered to captain Curry for the subsistence of the crew of the sloop Detroit, from 14th November 1798, to 27th April 1799 - - | 639 | 22 |
| | - | I. Anderson - | Detroit, for a kettle furnished a party of the quarter master's men - - - - | 2 | |
| | - | Ditto - - | for storage of 4 shed loads of cloathing, &c. at Miami's, $ 4 25, and 3 bushels corn to express horses $ 4 50 - - - | 8 | 75 |
| | 20 | I. Caldwell - | for his services as assistant commissary in 1795 and 1796, (Pittsburg) - - | 645 | 23 |
| | | | $ 166,827 18⅔ | | |
| | 1797 | | | | |
| C Containing his abstract from No 34 to 37 | Dec. 31 | R. Coane - - | Pittsburg, for services as a laborer in the quarter master general's department, from 1st July to 31st December 1797, 6 months, at 14 dolls. - - - | 84 | |
| | 1798 June 30 | Ditto - - | do. for services as a laborer in the quarter master general's department, from 1st January to 30th June, 6 months, at 14 dolls. per month - - - - | 84 | |
| | Dec. 31 | Ditto - | do. for services as a laborer in the quarter master department, from 1st July to 31st December, 6 months, at 14 dolls. per month | 84 | |
| | 1799 Feb. 1 | 36 Artificers - | Loftus Heights, payments made them by John Wall, superintendant of artificers - | 767 | 33⅓ |
| | Mar. 31 | R. Sprowle - | do. for his services as boat master, from 22d June to 9th August 1798, 1 month and 18 days, at 20 dolls. per month - | 32 | |
| | - | T. Hicks - - | do. for his services as carpenter, from 8th to 31st March, at 5 dolls. per month - | 3 | 83⅓ |
| | - | W. Jones - | Loftus Heights, his services as carpenter, from 20th to 30th March, a 5 dolls. per month - - - - | 1 | 83⅓ |
| | - | N. Duffie - | do. his services as carpenter from 24th February to 30th March, at 5 dolls. per month | 5 | 83⅓ |
| | April 6 | W. Beatie - | do. for his services as boatman, from 8th July to 12th August, at 12 dolls. per month | 13 | 60 |
| | 8 | N. Slack - - | do. for his services as brick maker, from 5th March to 4th April - - | 15 | |
| | - | I. Downing - | do. for his services as brick layer, from 5th March to 4th April - - | 15 | |
| | - | I. Ellis - - | do. for 3 felling and 2 broad axes, at 3 and 6 dollars each - - - | 21 | |
| | - | P. Smith - | do. his services as bullock driver, from 25th January to 8th April, at 15 dolls. per month | 37 | 50 |
| | - | M. Mitchell - | do. his services as public sawyer, from 1st December 1798 to 31st May 1799, 4 months, at 40 dolls. - - - - | 160 | |
| | Feb. 9 | R. Davis - | do. his services as armourer, from 1st February to 9th April, 2 months and 9 days, at 30 dolls. per month - - | 69 | |
| | - | I. Emlen - - | his services as pack horse driver from Loftus heights to fort Stephenson, from 23d January to 9th April, 2 months and 17 days, at 15 dollars - - - | 38 | 50 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Feb 9 | I. White | his services as pack horse driver from Loftus heights to fort Stephenson, from 31st January to 9th April 2 months, and 10 days, at 15 dollars | 35 | |
| | 10 | H. Scott | his services as boatmaster from Pittsburg to Loftus heights, from 25th January to 10th April, 2 months and 17 days, at 20 dollars per month | 51 | 33⅓ |
| | - | I. Gardner | his services as boatmaster from Kentucky to Loftus heights, from 1st February to 10th April, 2 months and 10 days, at 30 dollars per month | 70 | |
| | - | Sarah Thompson | Loftus heights, for her services as cook 1 mo. | 8 | |
| | 11 | H. Thompson | Loftus Heights, for his services as artificer from 3d to 9th Aprll, 7 dollars, at 33⅓ per month, and making 1 table and 2 benches | 9 | 28 |
| | - | W. Donnaldson | his services taking horses from Natchez to Loftus Heights from 8th to 11th April, at 1 dollar, and for forage and ferriage of 3 public horses | 6 | 7 |
| | - | E. West | Loftus Heights, his services as pack horse master from 17th to 31st December, at 16 dolls. per month, and from 1st January to 31st March, at 20 dolls. cash paid for forage 50 cents, for bear skin, corn, &c. | 76 | 75 |
| | 12 | A. Ford | do. for his services as collier from 1st February to 31st March, at 5 dolls. a month | 10 | |
| | - | I. Cellars | do. for his services as labourer from 13th March to 12th April | 20 | |
| | - | I. Lee | do. for his services as artificer from 4th to 31st March, at 30 dollars per month | 28 | |
| | 13 | Sundry boatmen | for their services as boatmen from Louisville to Walnut hills, at 35 dolls. each the trip, 4 hands 140 dolls. allowance for coming with the boat from Walnut Hills to Loftus Heights, and returning 5 dolls. each. E. Alsop, allowed him for coming from Walnut Hills to Loftus Heights, $6 66⅔ | 166 | 66⅔ |
| | - | S. Glass | Loftus Heights, for his services as laborer 1 month | 20 | |
| | - | A. Scott | do. for his services as brick maker 2 months and 5 days, at 15 dollars a month | 32 | 50 |
| | 15 | S. Colby | do. his services as carpenter from 12 o'clock the 4th April, to 15th, 11 and an half days, at $33 33⅓ per month | 12 | 77⅞ |
| | - | D. Clark, junr. | do. for sail makers palms, sewing twine, 1 cable weighing 586 lb. 3 pieces cordage 256 lb. at 25 cents, $210 50, 1 piece white rope 116 lb. at 31¼ cents, $36 25, 16 blocks, $116 50, porterage, &c. | 390 | 85¼ |
| | 16 | Sarah Thompson | do. for her services as cook 5 days, at 8 dollars per month | 1 | 33⅓ |
| | 18 | P. P. Bruen | for 1 horse furnished ensign I. Cook, going with public dispatches to Pittsburg | 100 | |
| | - | Two Men | for services as boatman to assist a public boat from Pittsburg to this place, (Natchez) | 100 | |
| | 20 | G. Druyer | for his services as express from fort Massac 1 month and an half, at 30 dolls. per month | 45 | |
| | - | F. Teluse | for his services navigating a perogue from fort Massac to Loftus Heights | 30 | |
| | - | I. Cooney | Loftus Heights, for 1 bay horse | 100 | |
| | - | P. Smith | do. for 127¼ bushels corn, at 75 cents a bushel | 95 | 43¾ |
| | - | S. Wingoright | do. for his services as brick layer 12 days, at 5 dollars a month | 2 | |
| | - | A. Scendlan | do. for 1788 feet of large hewn timber, at 8 dollars per hundred, for use of the garrison | 143 | 4 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 April 20 | A. Wallace - | for his services cutting and cording 85 cord of fire wood for use of troops at fort Sargent, at 25 cents per cord - - - | 21 | 25 |
| | - | H. Cassidy - - | Loftus Heights, for a perogue, by order of general Wilkinson - - - | 8 | |
| | 22 | R. Relf - - | New Orleans, for 18 pieces brown Holland, 632¼ yards, at 3 rials, $237 0½, 1 piece ticklenburg, sundries, files, oil stones, glue, borax, porterage, boat hire, &c. - - | 460 | 81¼ |
| | 23 | I. Porter, (a soldier) | Natchez, for 8 days services as a carpenter repairing a powder magazine, at 25 cents per day - - - - - - | 2 | |
| | - | P. Cavanaugh - | for his services as waggoner at fort Massac 4 months and 17 days, at 5 dollars per month | 22 | 66 |
| | 25 | I. Bohannan - | for accommodating Mr. Glen with a passage to New Orleans on public business, paid by order of the general - - | 20 | |
| | - | Capt. C. Hyde - | Loftus Heights, for a horse for public use, by order of the general - - - | 70 | |
| | - | Sundry Soldiers - | Loftus Heights, for the services as carpenters | 65 | |
| | - | A. Hunt - | New Orleans, for 1 coile tarred rope, weight, 495lb. at 1*s.* 6*d.* furnished per order of captain Shamburgh - - | 92 | 81 |
| | 26 | Enos I. V. Glen - | paid for hauling across the portage of the falls of the Ohio, 3 waggon loads of public property - - - - | 7 | |
| | 27 | W. Miller - | Loftus Heights, for finding a horse, paid by order of the general - - - | 5 | |
| | - | E. Lovelace - | do. for 7 Cypress logs, paid by order of capt. Shamburg - - - - | 7 | |
| | - | P. Smith - | do. for his services as waggoner 12 days, at 15 dollars a month - - - | 6 | |
| | 29 | W. Bwiery - | do. for his services as cook 7 days, at 15 dolls. per month - - - - - | 3 | 50 |
| | - | B. Jaque - | for his services as pilot navigating 2 keel boats, property of United States, from the Bayan St. John to the town or Mobile, paid by order of captain Shamburg - - | 14 | |
| | 30 | Forty Artificers - | Loftus Heights, payments made them by I. Wall, superintendant of artificers - | 885 | |
| | May 3 | D. Ogden - | do. for 620 pumpkins for the dragoon horses, at $4 50 per hundred, $27 99, and 77 bushels corn, at 75 cents per bushel, $57 75 | 85 | 74 |
| | 4 | B. Martin - - | for the hire of his schooner for transporting public property from New Orleans to Ward's Bluffs - - - - | 294 | |
| | - | I. Borger - | for the hire of his schooner for the transportation of public property from New Orleans to Ward's Bluffs - - - | 234 | |
| | - | B. Volentine - | for freight of his schooner from New Orleans to Ward's Bluffs, with public stores | 105 | |
| | - | A. Boyer - | for his services piloting vessels loaded with public stores from Mobile to Ward's Bluffs, by order of captain Shamburg - | 14 | |
| | 7 | E. Frelieur - - | for a team transporting public stores from the landing to the camp, (Ward's Bluffs,) $6, 1 pair broke oxen, $40 - - - | 46 | |
| | - | I. Gorly - | Loftus Heights, for his services as blacksmith 7 days, at 5 dollars per month - | 1 | 16⅔ |
| | - | C. Berlyeu - - | do. for his services as carpenter from 1st to 6th May, at 25 dollars per month - | 5 | |
| | - | P. Smith - | do. for 79½ bushels corn, at 75 cents - | 59 | 43 |
| | 8 | C. Gilbert - | fort Massac, for his services as hewer of logs, from 24th of January to 27th February | 5 | 50 |
| | - | N. Duffy - | Loftus Heights, for his services as artificer 8 days, at 5 dollars per month - | 1 | 33⅓ |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | May 8 | A. Kinkaid - | do. for his services as brick maker 5 days, at 15 dollars per month - - - | 2 | 50 |
| | 9 | N. Slack - | do. for his services as artificer 9 days at $ 15 | 4 | 50 |
| | - | T. Bates - | Ward's Bluffs, for 1 mare - - | 60 | |
| | - | A. Tracer - | do. for 1 black horse - - - | 70 | |
| | 10 | I. Croes - | for his services transporting public stores from fort Massac to Natchez - - | 35 | |
| | 11 | I. Munson - | Loftus Heights, for 65½ bushels of corn, at 75 cents per bushel - - - - | 49 | 12½ |
| | 13 | I. Masters - | do. for his services as chain carrier under M. Mitchell, military surveyor, 3 months, at 5 dollars per month - - | 15 | |
| | 15 | Ditto - | do. for his services as laborer in the brick yard, 19 days, at 15 dollars per month | 9 | 50 |
| | - | I. Kotts - - | for his services going express from Loftus Heights to fort Sargent and returning, by order of captain Guion - - | 3 | 75 |
| | - | H. Ellis - | for sundry ferriages of expresses and parties of the troops over the Hoomochitto, from 1st November 1798, to 10th of May 1799 | 8 | 43 |
| | 16 | A. Glass - | Natchez, for the services of his four ox teams from 4th February to 19th March, at $ 3 50 per day - - - - - - | 66 | 50 |
| | - | I. Strong - | for his services hauling 4 loads to fort Armies and Amonation, 2 loads to Concord, 7 loads, do. - - - - - | 22 | 75 |
| | - | Ditto - | for his services hauling sundries, wood, baggage, powder, water, &c. paid by order of capt. Heth - - - | 20 | 75 |
| | - | I. Scott - | Natchez, for plank repairing magazine $ 22 35, 6 days work of a carpenter, 9 dollars; coffin for a soldier, 5 dollars, 250 feet plank repairing Concord house for the general, $ 7 50, 5 days work of a carpenter at Concord house, $ 7 50 - - | 51 | 35 |
| | 18 | I. La. & I. Rodgers | Loftus Heights, for their services as carpenters from 1st to 18th May, at 33⅓ dollars per month - - - - - | 40 | |
| | 20 | R. Davis - | do. for his services as armourer from 10th April to 14th May; 10 days deducted, as per certificate of lieut. Sterret, 25 days, at 30 dollars - - - - | 25 | |
| | - | M. Williams - | do. for services of himself and horse on express, from Loftus Heights to Batton Rouge and returning, by order of captain Guion - - - - - | 4 | 50 |
| | 22 | C. Boardman - | Natchez, for 20 bushels corn - - - | 10 | |
| | - | D. Douglass - | fort Sargent, for sundries, hauling, salt, pumpkins, &c. - - - | 26 | 37 |
| | - | S. Moody - | Natchez, for his services as a carter from Dec. 24th 1798, to May 7th 1799, at 15 dollars per month - - - - | 67 | 50 |
| | - | A. Shanklin - | do. for his services as blacksmith - | 16 | 62 |
| | - | M. Moore - | for his services as express from Natchez to Walnut Hills - - - | 15 | |
| | - | D. Douglass - | Natchez, for 1 black mare, purchased for captain Hyde, going on public business | 60 | |
| | - | ditto - | do. sundries, corn, hauling public stores, timber, &c. &c. by order of colonel Hamtramck - - - - - | 33 | 75 |
| | 23 | B. Fraba - | do. for timber for repairing gun carriages | 3 | 50 |
| | - | D. Douglass - | do. for sundries, corn, pumpkins, nails, &c. paid by order of the general - | 114 | 81½ |
| | - | W. Downing - | do. for hauling load of provision to camp - | 4 | |
| | 24 | I. Collins - | his services as an interpreter of the Spanish and French languages in New Orleans, | | |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | | | paid Spanish galley men for assisting in hauling public boats to the Mobile, &c. | | |
| | | | paid guide from fort Stoddert to Natchez | 41 | |
| | May 25 | A. Hunt - | Natchez, for 1 large keel boat, by order of the general - - - - | 165 | |
| | 26 | C. Lee - - | do. for his services hauling sundries - | 16 | |
| | - | I. Nelson - - | do. for his do. do. do. - - | 55 | |
| | - | C. Lee - | for his services hauling 7 loads of baggage from Natchez to camp, for the use of the general - - - - | 8 | 25 |
| | - | I. Scott - - | Natchez, for sundry timber furnished for the general's house - - - - | 65 | 67 |
| | 27 | A. Hunt and Co. | do. for 97 lb. tarred rope, $ 19 40, 1 flat bottomed boat 35 dolls. - - | 54 | 40 |
| | - | ditto - | do. for sundries, corn, pumpkins, hauling, castings, &c. - - - | 48 | 12 |
| | - | E. Fulsome - | for his services bringing dispatches from the Chocktaws to the Natchez - | 50 | |
| | - | I. T. Carmichael - | for his pay to 4 men employed by quarter master, descending the Ohio, their provision being expended - - - | 5 | 50 |
| | - | W. Kenner - | Natchez, for stationery, by order of captain Heth - - - - | 21 | 95 |
| | - | I. Quinn - | do. for 10 barrels, at 1 dollar - - | 10 | |
| | - | T. Daniel - | Loftus Heights, for 9⅓ bushels corn, at 75 cents per bushel - - - - | 7 | |
| | 28 | H. Smith - - | Natchez, for hauling wood, water, &c. by order of captain Heth - - - | 80 | 25 |
| | - | E. Denison - | do. for sundry ironmongery, stationery, &c. by order of major Kersey - - | 17 | 62½ |
| | 30 | A. Hunt and Co. - | Loftus Heights, for ironmongery, stationery, dry goods, &c. &c. per certificate of F. Jones, assistant quarter master - | 341 | 35 |
| | - | D. Cross - - | for his services as express from Natchez to New Orleans, for the general - - | 10 | |
| | - | T. Lackey - | Natchez, for the use of his canoe for an express - - - - | 2 | |
| | 31 | D. M'Laughlin - | Loftus Heights, for his services as collier from 1st to 31st May - - - | 15 | |
| | - | S. Blews - | do. for his services as armourer 4 months, at 5 dolls. per month - - - - | 20 | |
| | June 3 | I. Holland - | do. for his services going express from Loftus Heights to fort Sargent and returning - | 4 | |
| | - | M. Dillard - | do. for his services as cooper 3 months and 20 days, at 5 dolls. per month - - | 18 | 33⅓ |
| | - | D. Douglass - | Natchez, for 4 oxen and 1 cart - | 150 | |
| | - | I. Allen - | do. for 1 load fire wood for the use of the gen. | 2 | |
| | - | W. Sperry - | do. for hauling baggage and provisions from Natchez to camp - - - | 8 | |
| | 4 | D. Cross - | for his services as express from Natchez to Loftus Heights, 4 days - - | 2 | |
| | - | R. Murphy - - | for his services as express from Loftus Heights to Orleans - - - | 8 | |
| | - | D. Douglass - | Loftus Heights, for files, chissels, &c. &c. | 15 | 25 |
| | 5 | I. Jacobs - | for hauling a load of corn from Natchez to Concord, for use of the general - | 2 | |
| | 6 | T. Rule - - | Natchez, for his services cleaning out a well for the use of the general - - | 5 | |
| | 7 | Three men - | for their services as boatmen from Pittsburg to Natchez, with quarter master stores, under the direction of Wm. M'Guire, Esqr. at 40 dolls. each - - - | 120 | |
| | 8 | .. Munson - | Loftus Heights, for 20½ bushels corn, at 75 cents per bushel - - - | 15 | 37½ |
| | 10 | A. Wallace - | for his services cutting wood for the garrison of fort Sargent - - - | 4 | |

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| | 1799 | | | | |
| | June 12 | Three men - - | for their services navigating a flat boat from Natchez to Loftus's Heights - | 9 | |
| | - | Z. Smith - | Loftus Heights, for 65¼ bushels corn, at 75 cents per bushel - - - | 48 | 93¾ |
| | 13 | I. Sobress - | for his services as boatman in transporting quarter master stores from fort Massac to Natchez - - - - - - | 18 | |
| | 14 | P. Conley - | Natchez, for 21 bushels corn - - | 10 | 50 |
| | 15 | Mary Benet - | New Orleans, for 15 Musquitoe nets for the use of a detachment of 30 non-commissioned officers and privates, by order of the general - - - - - | 63 | 75 |
| | - | I. M. Gaxcia - | for 2 iron bound water casks for captain Shamburg's detachment to Mobile - | 8 | |
| | - | R. Clark - | for 1 coil rope, wt. 40 lb. for warping the public boats up the river Mississippi, by order of the general - - - | 10 | |
| | - | I. Scott - - | Natchez, for 2 walnut tables, for use of the general; work done at the general's barge | 25 | 4 |
| | - | A. Dorothy - | Natchez, for his services as blacksmith, shoeing public horses - - - - | 37 | 87½ |
| | 16 | D. Douglass - | do. for 1 pair saddle bags furnished an express, 7 dolls. 100 pickets for making a partition in cellar, for use of the general. 5 dolls. and hauling - - - - - - | 29 | 25 |
| | 17 | C. Lee - | do. for his services for sundry hauling, per certificate of P. M'Affry, assistant quarter master - - - - - - | 22 | |
| | - | I. Nelson - | do. for his services for sundry hauling, per certificate of P. M'Affry, assistant quarter master - - - - - | 12 | 25 |
| | - | I. Stapleton - | do. for his services as sawyer, from 9th October to 30th November 1798, at 5 dolls. per month - - - | 8 | 75 |
| | 18 | T. Cooper - | Mississippi, for making a swinging cot, canopy, and musquitoe net for use of head quarters, by order of the general - | 28 | |
| | 20 | W. Downing - | Natchez, his services hauling a load of baggage for captain Heth to the river, per certificate of E. Evans, assistant quarter master - - - - - | 1 | |
| | - | A. I. Rouby - - | New Orleans, for disbursements made by him in keeping 2 deserters 19 days in prison, by order of the general - - | 4 | 75 |
| | - | E. Denison - | Natchez, for paper and saw files, per certificate of P. M'Affry, assistant quarter master | 2 | 82 |
| | - | W. Sperry - | do. for his services for sundry hauling, per certificate of P. M'Affry, assistant quarter master - - - - - | 12 | |
| | 22 | Cochn. and Rhea - | for the hire of a perogue for the use of a detachment of troops at New Orleans $ 8 50, freight of public stores from Loftus Heights to Orleans 9 dolls. per order of the general | 17 | 50 |
| | - | I. Wilson - - | Natchez, for his services as blacksmith, per certificate of P. M'Affry, assistant quarter master - - - - - | 7 | 50 |
| | - | [illegible]. Cubridge - | do. for hauling 1 load plank to Concord, for the use of the general - - | 2 | |
| | - | S. Brundige - - | do. for his services as waggoner, from 31st May to 20th June, at 15 dolls. per month | 11 | |
| | 23 | A. La Blone - | New Orleans, for 1 roan horse, by order of the general - - - - | 70 | |
| | - | J. J. Jourdan - | do. for 1 roan horse, by order of do. - | 60 | |
| | 24 | I. Smith - | Loftus Heights, for his services as waggoner from 1st May to 22d June, at 15 dollars a month - - - - - | 26 | |

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| | 1799 | | | | |
| | June 24 | A. Spurs - | do. for his services as laborer from 1st to 31st May - - - - - | 20 | |
| | 25 | W. Taylor - | for his services as express from head quarters to fort Stoddert, from 22d April to 30th May, at 1 dollar per day - - | 39 | |
| | 28 | I. Anderson - | for his services as boatman from Pittsburg to Natchez, per certificate of P. M'Affry, assistant quarter master - - | 50 | |
| | - | A. Phillips - | for his services as boatman from Pittsburg to this place, per certificate of P. M'Affry, assistant quarter master - - | 50 | |
| | 30 | I. Conrod - | his services taking public horses from Natchez to head quarters, 2 days - - | 1 | |
| | - | 26 men, crew of the galley Adams | for their services, paid by certificate of H. W. Brevoort, commander - - | 1,469 | 46 2/3 |
| | - | 36 Artificers - | for their services as carpenters, blacksmiths, brick makers, &c. employed at Loftus Heights, per certificate of E. Smith, assistant quarter master - - | 1,040 | 83 1/3 |
| | July 1 | I. Kotts - | for his services as express from Loftus Heights to Natchez, paid by order of maj. Cushing | 2 | |
| | 4 | I. Stevenson - | Loftus Heights, for his services as waggoner 3 days, at 15 dollars per month - | 1 | 50 |
| | 9 | W. Sperry - | Natchez, for hauling 1 load corn for the general's use - - - - | 1 | |
| | 12 | I. White - | Loftus Heights, for his services as brick maker 1 month, per certificate of E. Smith, assistant quarter master - - | 15 | |
| | 13 | I. Williams - | Natchez, for hauling a load of plank to the general's quarters - - - | 2 | |
| | 15 | M. Burns - | for his services as an express from fort Massac to Loftus Heights, and returning to Natchez - - - - - | 22 | |
| | 16 | I. Bradley - | Loftus Heights, for his services as brick maker from 1st to 16th July, at 15 dollars per month, per certificate of E. Smith, assistant quarter master - - | 8 | |
| | 17 | C. King - | Natchez, for hauling waggon load of corn from M'Intosh's to camp - - | 2 | |
| | 20 | W. Carmon - | Loftus Heights, for his services as brick maker from 1st to 20th July, at 15 dolls. per month | 10 | |
| | - | I. M'Gill - | for his services express from Loftus Heights to Natchez and returning - | 1 | 50 |
| | 22 | I. Spring - | for his services as boatman under command of capt. Fololer, from Pittsburg to Natchez | 50 | |
| | 24 | I. Hill - | Loftus Heights, for his services from 1st to 24th July, as waggoner, at $15 per month | 12 | |
| | 25 | R. Shires - | Natchez, for his services cutting 15½ cords wood for the general, per certificate of P. M'Affry, assistant quarter master - | 11 | 62 1/2 |
| | - | I. Cubbage - | do. for his services for sundry hauling, per certificate of do. - - - - | 21 | |
| | 26 | E. Merriman - | for his services hauling baggage of major Cushing and lieut. Smith from Natchez to camp - - - - | 8 | |
| | 27 | I. Strong - | Natchez, for his services hauling 14 days with 2 oxen, at 2 dollars per day - | 28 | |
| | 28 | I. Massey - | for his services making 3 water kegs and 1 pack saddle, for the use of the garrison of fort Sargent - - - | 5 | |
| | Aug. 1 | I. Foster - | Natchez, for his services as waggoner from 24th May to 28th July, at 15 dollars per month, by order of major Cushing - | 32 | 50 |
| | - | I. Robinson - | Loftus Heights, for 10 bushels corn, at 75 cts. | 7 | 50 |
| | - | I. Lovelace - | do. for 1 yoke of oxen - - - - | 55 | |
| | - | I. Kotts - | do. for a two feet rule - - | 1 | 50 |

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| | 1799 | | | | |
| | Aug. 2 | R. Davis - | Natchez, for his services as an artificer 1 mo. | 30 | |
| | 4 | I. Harris - | Loftus Heights, for his services as nailor from 1st July to 4th August, at $ 15 per month | 17 | |
| | 7 | I. B. Thompson - | for his services as boatman from Pittsburg to Natchez - - - | 60 | |
| | - | I. Callaghan - | for his services as do. from do. to do. - | 60 | |
| | - | W. Linn - | for his services as do. from do. to do. - | 60 | |
| | - | R. Linn - | for his services as do. from do. to do. - | 60 | |
| | - | H. M'Closky - | for his services as do. from do. to do. - | 50 | |
| | - | R. Boyd - | for his services as do. from do. to do. - | 50 | |
| | 10 | I. W. Toler - | for his services as boatman from Pittsburg to Natchez, loaded with quarter master stores | 65 | |
| | - | I. M'Clain - | for his services as an express from Loftus Heights to fort Wayne and returning to Natchez, by order of the general - | 100 | |
| | - | A. Hunt and Co. | Natchez, for 1 sorrel horse, for an express to ride with public dispatches to the state of Tennessee - - - | 100 | |
| | - | A. Legory - | his services as boatman from Chickasaw Bluffs to Natchez - - | 20 | |
| | 14 | M. Warrell - | his services making drum hoops, (Natchez) | 1 | 50 |
| | - | P. Shilling - | Natchez, for 84½ bushels corn, at 50 cents | 42 | 25 |
| | 15 | I. M'Clain - | for hire of a horse to fort Wayne as express | 20 | |
| | 17 | S. Henley - | for paying a pilot conveying a public boat over the Ohio - - - | 2 | |
| | - | I. Kotts - | his services as carpenter at Loftus Heights from 1st July to 16th August, at 33⅓ dolls. per month - - - | 51 | 11 |
| | 18 | H. Smith - | Natchez, for his services as waggoner from 11th to 25th May, by order of maj. Cushing | 66 | 25 |
| | - | W. Sperry - | do. for his services as waggoner from 11th to 30th May, by order of do. - | 51 | |
| | 20 | Two Men - | Loftus Heights, for their services as armourers from 20th December 1798, to 31st Jan. 1799, at 5 dollars each per month - | 13 | 66⅔ |
| | - | H. Jett - | Natchez, for taking up 2 stray horses - | 2 | |
| | 22 | I. Ivers - - | do. for his services as waggoner and for use of his team, from 11th day of June to 3d July, by order of major Cushing - | 45 | |
| | - | V. Tapp - | Mulberry Vale, for his services as waggoner from 18th June to 18th Aug. at $ 5 per mo. | 10 | |
| | 24 | I. Hazleton - | Natchez, for his services as waggoner - | 4 | |
| | 28 | I. Bothas - | Mulberry Vale, for his services as waggoner from 14th February 1799, to 14th August, at $ 15 per month, 90 dollars, deduct $ 15 | 75 | |
| | 31 | E. West - | Loftus Heights, for his services as pack horseman and express, from 1st July to 31st August, at 20 dollars per month - | 40 | |
| | - | I. Nicholson - | do. for 2 yoke of oxen, at 60 dollars a yoke | 120 | |
| | - | 35 Artificers - | employed at Loftus Heights, per certificate of E. Smith, assistant quarter master - | 1,018 | 61 |
| | - | E. Lovelace - | Loftus Heights, for timber, (order of major Cushing) - - - | 9 | |
| | - | S. Blews - | do. for his services as armourer from 1st June to 31st August, at 5 dollars per month | 15 | |
| | Sept. 2 | W. Carson - | do. for his services on board U. States galley Adams, from 1st July to 31st August, at 10 dollars per month - - | 20 | |
| | 3 | I. Moffatt - | do. for his services on board the galley Adams from 1st to 8th February . - | 2 | 66⅔ |
| | 11 | T. Overaker - | Natchez, for repairing public saddles for the dragoons - - - | 15 | 62½ |
| | 13 | M. Burns - | for his services as express from Natchez to fort Massac, 26 days, at 1 dollar per day | 26 | |
| | - | . Smith - | Loftus Heights, for his services as cook for carpenters - - - - - | 2 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Sept. 14 | I. Greenfield - | Natchez, for 154½ bushels corn, at 62½ cents | 96 | 50 |
| | 15 | S. Oaks - | Loftus Heights, for his services as armourer from 15th July to 14th Sept. at $ 15 per mo. | 30 | |
| | - | D. Ogden - | Loftus Heights, for 180½ bushels corn, at 75 cents per bushel - - - - | 135 | 37½ |
| | 21 | A. Baird - - | do. for his services as laborer in the brick yard, from 1st to 20th September - - | 10 | |
| | 24 | R. Davis - - | do. for his services as armourer, from 26th to 31st January, at 30 dolls. per month - | 6 | |
| | 25 | ditto - - | Mulberry Vale, for his services as armourer, from 26th July to 20th September, at 30 dolls. per month - - - | 56 | |
| | - | A. Dougherty - | do. for his services as blacksmith - | 27 | |
| | - | I. Ruth - - | do. for sundry plank, by order of capt. Kersey | 80 | 95 |
| | 28 | F. and Woolley - | Natchez, for sundry ironmongery, by order of major Cushing - - - | 128 | 37½ |
| | - | I. Seames - | fort Sargent, for his services removing and rectifying the stores - - | 5 | |
| | Oct. 1 | I. Strong - - | Natchez, for his services as waggoner, by order M. Kersey - - - | 18 | |
| | - | I. Strong - - | do. for his services as do. by order of do. | 32 | |
| | - | I. Scott - - | do. for his services as carpenter repairing boats, &c. per certificate of P. M'Affry, assistant quarter master - - - | 32 | |
| | 2 | I. R. Cardine - | do. for his services taking up oxen - | 10 | |
| | 4 | W. Sperry - | for hauling 5 loads of ammunition to fort Sargent - - - - | 2 | 50 |
| | - | S. Jones - - | Natchez, for his services as waggoner, from June 21st to October 1st - - | 50 | 50 |
| | - | H. Cassidy - | for a perogue carrying the general's dispatches to New Orleans - - - | 4 | |
| | - | E. Marsalis - | Natchez, for 1 hand vice - - | 1 | |
| | 5 | E. Evans - - | do. for 1 small trunk - - | 3 | |
| | - | T. Burling - | Natchez, for 1 bay horse, by order of general Wilkinson - - - | 60 | |
| | 9 | I. Scott - | do. for making 2 tables for the general - | 12 | |
| | 10 | A. Hunt and Co. - | do. for 537½ bushels corn, at 62½ cents, $ 335 93¾, and sundry ironmongery, stationery, &c. - - - | 444 | 50 |
| | - | ditto - | do. for the amount of their bill, for stationery, ironmongery, &c. - - - | 71 | 42½ |
| | - | ditto - | do. amount of their bill, for sheep skins, drum cords, flannel, &c. - - | 16 | 37½ |
| | - | ditto - | do. amount of their bill, for do. do. - | 7 | 25 |
| | April 3 | D. & Marg. Gardner | Loftus Heights, for their services as brick makers, 1 month and 22 days, at 15 dolls. 26, and cook 1 month and 22 days, at 8 dolls. $ 13 86⅔ - - | 39 | 86⅔ |
| | 10 | J. Hagerthy - | for his services as pack horseman, from Loftus Heights to fort St. Stephens and returning, 2 months and 28 days, at 15 dolls. per month - - - - | 44 | |
| | May 25 | A. Hunt and Co. - | for disbursements made by them to I. Tipe, for piloting an express with dispatches to Kentucky $ 50, and to I. James as express from fort Adams to Walnut Hills, and returning, $ 22 - - - | 72 | |
| | 27 | I. Minor - - | Natchez, for 1 roan horse - - | 300 | |
| | 31 | S. Seton - - | Loftus Heights, for his services as conductor of military stores, 5 months, at 20 dolls. | 100 | |
| | - | I. Burns - | Natchez, for his services 2 days taking care of beef cattle - - - - | 1 | |
| | - | G. M'Intire - | do. for his do. do. do. do. - - | 1 | |
| | - | I. Nicholson - | Loftus Heights, for foraging 19 horses, and supper, &c. for 5 men - - | 14 | |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | May 31 | P. Marks - | his services as quarter master at Chicasaw Bluffs 7 days, at 1 dollar, 7 dollars, and for disbursements made to I. James for carrying dispatches to Walnut hills - | 28 | |
| | June 24 | D. Farris - | Natchez, for his services as butcher from 10th to 22th June - - - | 6 | 41 |
| | Aug. 17 | S. Henley - | Mulberry Vale, for his services as commissary of military stores 2 months, at 30 dollars | 60 | |
| | 31 | S. Seton - - | Loftus Heights, for his services as conductor of military stores 3 months, at 20 dollars per month, by order of major Cushing | 60 | |
| | - | I. Nicholson and R. Davis | Loftus Heights, for the service of one negro man as carpenter, from 25th January to 31st August, at 30 dollars per month $216, and for services of 9 negro men from 25th Jan. to 31st August, $1413 33⅓ - - | 1,629 | 33⅓ |
| | Sept. 3 | Susa. Percy - | do. for the services of 10 negro men employed for the public works, from 1st January to 31st Aug. 8 months, at 5 each, $2000 | | |
| | | | deduct lost time of the above negroes - - - 126 66⅔ | | |
| | | | 1873 33⅓ | | |
| | | | and for service of an ox team furnished with forage and driver, 29 days, at $3 50 per day - 101 50 | 1,974 | 83⅓ |
| | 5 | I. Thomas - | for his services as waiter to the quarter master at Loftus Heights, from 22d May to 5th September, at 15 dollars per month - | 52 | 50 |
| | 30 | D. Clark - - | for the services of 20 negro men, employed in the public work at Loftus Heights, from 26th February to 25th September, 7 months, at 25 dollars each, $3500, deduct 39 days lost time of 1 negro, at 25 dollars per month, $32 50 - - - - | 3,467 | 50 |
| | Oct. 5 | T. Freeman - | Natchez, for his services as surveyor, by order of major Cushing - - | 1,000 | |
| | | | $23,785 17⅚ | | |
| D Containing his abstract No. 38. | 1798 | | | | |
| | May 1 | E. Aldis - - | for his services as blacksmith at fort Wayne, from 1st October 1797, to 30th April 1798, 7 months, at 5 dollars - - - | 35 | |
| | Oct. 22 | N. Freveau - | Michilimackinac, for his services as carpenter, commencing 21st October 1797, and ending 21st October 1798, 297 days, at 1 dollar per day - - - - | 297 | |
| | 23 | W. Davis - | do. for his services as carter 1 month - | 15 | |
| | 25 | A. Laframboise - | do. for amount of his bill of ironmongery, blank books, oakum, white wash brush, &c. and hire of a man and horse and cart 6 days, at 1 dollar - - - - | 81 | 75 |
| | 26 | F. Longtoe - | do. for his services as mason, commencing 4th August 1797, and ending 4th October 1798, 11 months and 4 days, at 20 dollars per month - - - | 222 | 63 |
| | - | I. N. Smith - | do. for his services as mason from 10th April to 30th Sept. 150 days, at 2 dollars per day | 300 | |
| | - | ditto - - | do. for his extra services 3 months, at 5 dolls. | 15 | |
| | - | F. La Point - | do. for his services as carter from 7th June to 7th October, 4 months, at 15 dollars - | 60 | |
| | - | W. Toman - | do. for his services as carpenter from 26th April to 30th September 1798, 5 months and 4 days, at 30 dollars - - | 153 | 92 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Nov. 2 | D. Mitchell - | do. for 53 bushels corn, at $ 1 50 per bushel | 79 | 50 |
| | Dec. 7 | D. Curtis - - | do. for his services as laborer 2 months and 6 days, at 5 dollars per month - | 10 | 96 |
| | - | I. Shelton - | do. for his services as laborer, 4 months and 24 days, at 5 dollars per month - | 23 | 84 |
| | - | I. Kenedy - | do. for his services as do. 9 days, at 5 dollars per month - - - - - | 1 | 44 |
| | - | I. Toman - - | do. for his services as do. 7 months and 30 days, at 5 dollars per month - | 39 | 80 |
| | - | I. Douglass - | Michilimackinac, for his services as laborer 7 months and 28 days, at 5 dollars per month | 39 | 48 |
| | - | T. Williams - | do. for his services as collier 5 months and 9 days, at 5 dollars per month - | 26 | 44 |
| | - | A. Bush - - | do. for his services as laborer 5 months and 5 days, at 5 dollars per month - | 25 | 80 |
| | - | R. Guild - | do. for his services as laborer 3 months and 30 days, at 5 dollars per month - | 19 | 80 |
| | - | I. Hannon - | do. for his services as laborer 4 months and 23 days, at 5 dollars per month - - | 23 | 68 |
| | - | T. Lashly - - | do. for his services as laborer 4 months and 3 days, at 5 dollars per month - | 20 | 48 |
| | - | O. Smith - - | do. for his services as laborer 20 days, at 5 dollars per month - - - | 3 | 20 |
| | - | I. Loomis - | do. for his services as laborer 4 months and 8 days, at 5 dollars per month - | 21 | 28 |
| | - | I. Whelpley - | do. for his services as laborer 1 month 3 days, at 5 dollars per month - - - | 5 | 48 |
| | - | H. Tomms - | do. for his services as laborer 3 months, at 5 dollars per month - - - | 15 | |
| | - | H. Guiger - - | do. for his services as laborer 4 months and 27 days, at 5 dollars per month - - | 24 | 32 |
| | - | C. Wright - | do. for his services as carpenter 12 months, at 5 dollars per month - - - | 60 | |
| | - | D. Colbath - | do. for his services as laborer 7 months and 30 days, at 5 dollars per month - - | 39 | 80 |
| | - | B. Luke - - | do. for his services as laborer 7 months and 27 days, at 5 dollars per month - | 39 | 32 |
| | - | P. Monohan - | do. for his services as laborer 11 months, at 5 dollars per month - - - | 55 | |
| | April 8 | I. Millancour - | do. for 3 pair cart wheels, at 9 dolls. per pair | 27 | |
| | 26 | N. Heath - - | fort Wayne, for his extra services as carpenter from 20th December 1798, to 28th Feb. 1799, at 5 dollars per month - | 12 | |
| | May 6 | S. Small - - | for an allowance made him of 14 days pay to enable him to return to Pittsburg, being engaged to go to Detroit as carpenter, at 1 dollar per day - - - | 14 | |
| | 8 | I. Smith - - | for his services as laborer at Detroit 5 months and 5 days, at 15 dollars, $77 50, and for the services of his wife Patty as cook, 1 mo. 20 days, $ 11 66⅔ - - - | 89 | 16⅔ |
| | - | P. Lafferty - | fort Wayne, for his services as laborer from 12th February to 21st April, at $ 15 per mo. | 35 | |
| | 10 | I. Warner - | Detroit, for his services as waggoner from 1st January to 9th May, at 15 dolls. per month | 64 | 50 |
| | - | L. S. and Duff - | do. for the amount of their bill, containing ironmongery, stationery, glass, &c. - | 196 | 81 |
| | 13 | C. Bernard - | do. for 18 and a half cords and 1 and a half feet fire wood, at $ 2 50 per cord - | 45 | 94 |
| | 14 | En. I. Callender | do. for 5 days hire of a horse - - | 5 | |
| | 16 | C. Moran - | do. for 13 pieces timber - - - | 18 | |
| | - | P. P. Schuyler, En. | do. for 4 loads fire wood - - - | 4 | |
| | 20 | A. Gray - - | do. for 1 and a half cords do. - - | 3 | 50 |
| | 24 | Three Men - | for their services as boatmen navigating a perogue with Jno. Goods from Detroit to fort Wayne, at 15 dollars each - - | 45 | |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | May 24 | W. Granger - | Lexington, for 1 brown horse 6 years old | 80 | |
| | - | D. Dodge - - | do. for 11 lbs. lash rope, and 2 bed cords | 2 | 12 4/9 |
| | - | B. Stout - - | do. for 4 surcingles and cruppers - - | 4 | 50 |
| | - | R. Porter - | do. for 4 pack saddles, with pads for transporting specie to Detroit, at 125 cents - | 5 | |
| | - | I. W. Hunt - | do. for 1 sorrel horse - - - - | 120 | |
| | 25 | I. Trotter - - | do. for 1 bay horse - - - | 80 | |
| | - | I. Taylor - - | do. for 1 sorrel horse - - - - | 85 | |
| | - | C. Kyser - | Lexington, for his services shoeing 3 horses | 6 | |
| | - | R. Taylor - - | do. for 1 bag for carrying forage for horses, transporting specie to Detroit - - | 1 | 75 |
| | - | T. Whitney - | do. for 8 boxes for transporting specie to Detroit, at 1 dollar - - - | 8 | |
| | - | I. Postlethwaite | do. for keeping 4 public horses a day and two nights - - - - | 3 | 62 4/9 |
| | 26 | M. Bryan - - | fort Wayne, for 8 1/4 lb. bread, and 8 lb. beef, at 12 1/2 cents - - - - - | 2 | 3 |
| | 28 | Two Men - | for their services as sawyers at Detroit 1 month and 2 days each - - - | 37 | 33 3/9 |
| | 30 | D. Mitchell - | Michilimackinac, amount of his bill of ironmongery, glass, glue, &c. per certificate of major Burbeck - - - - | 108 | 37 4/9 |
| | - | F. Bouthillier - - | do. for 140 bushels corn, at 150 cents, $ 210, 4 tin kettles, 12 dollars - - - | 222 | |
| | June 1 | E. Ingraham - | fort Wayne, for his services as sawyer from 13th to 20th April - - | 1 | 33 3/9 |
| | - | Two Men - - | do. for their services as sawyers, sawing 7,750 feet boards, at $ 1 10 per hundred - - | 85 | 25 |
| | | S. Ashlock - | do. for his services in the quarter master's employ from Cincinnati to fort Wayne, 8 days | 5 | 33 3/9 |
| | - | N. Heath - - | do. for his services as carpenter from 1st March to 31st May, at 5 dollars per month | 15 | |
| | - | I. Thatcher - - | do. for 63 bushels corn, at $ 1 75 per bushel | 110 | 25 |
| | 2 | W. Murray - | for his services as blacksmith in the ship yards at river Rouge, from 1st January to 27th May, at 18 dollars per month - - - | 87 | 60 |
| | 7 | D. Goodno - - | for his services and subsistence as assistant quarter master at fort Wayne 2 months and 22 days - - - - | 127 | 80 |
| | - | I. Webb - | for his services as laborer at fort Wayne 2 months 7 days, allowance of twelve days to return to Cincinnati, at 15 dolls. per month | 39 | 50 |
| | 9 | I. White - - | for his services as ship carpenter in the ship yards at river Rouge 3 months, at 30 dollars per month - - - - | 90 | |
| | - | Marg. White - | for picking 210 pounds oakum for the sloop Detroit and public boats on river Rouge | 13 | 12 4/9 |
| | 11 | I. Vulgamore - | fort Wayne, for his services as collier from 1st June to 10th, at 5 dollars per month | 1 | 66 |
| | 12 | B. Pool - - | for 22 bushels corn delivered at fort Wayne, at 2 dollars per bushel, 44 dollars ; 1 do. do. at Defiance, $ 1 50 ; 34 1/2 bushels do. delivered at fort Wayne, at $ 1 75, $ 60 37 | 105 | 87 |
| | 13 | I. Wanin - | for his services as seaman on board sloop Detroit from 13th May to 13th June, at $ 15 | 15 | 50 |
| | 14 | G. Douglass - | Detroit, for his services as waggoner, on extra duty 1 month and 2 days, at $ 5 per month | 5 | 33 3/9 |
| | - | F. and Smith - | do. amount of their bill of ironmongery, window glass, turpentine, &c. &c. - - | 341 | 25 |
| | - | I. Anderson - | for his care of clothing at Miamis 4 dolls. and for provender for an express horse, $ 1 37 1/2 | 5 | 37 4/9 |
| | - | I. Nelson - - | for a wood wharf 150 feet long by 13 wide, intended for the reception of the fire wood for the use of the garrison at Detroit - | 1,343 | 4 |
| | - | F. and Smith - | for flour and pork furnished sloop Detroit per certificate of the captain - - - | 123 | 34 |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | June 15 | I. M'Gregor - | Detroit, amount of his bill of ironmongery, and 150 bushels bran, at 2*s*. - - | 187 | 30 |
| | - | R. Taylor - - | for disbursements of cash for support of 8 public horses, employed transporting cash from Lexington to Detroit - - - | 34 | 32 |
| | - | I. Dodemead - | for the services of C. Mahony, deceased, a sailor on board the sloop Detroit 3 months and 25 days, at 15 dollars per month - | 57 | 50 |
| | 17 | R. Taylor - - | for his services and subsistence, transporting specie from Lexington to Detroit - | 32 | 5 8/9 |
| | - | H. Berthelet - | for 82 bushels of oats delivered at Detroit, at 62½ cents per bushel - - - | 51 | 25 |
| | - | I. Gardner - | for his services and subsistence assisting in transporting sundry horse loads of money from Lexington, Kentucky - | 49 | 51 6/9 |
| | - | N. Campo - - | for 2,572 bundles of hay delivered at Detroit, at $ 5 50 per hundred bundles - | 141 | 22 |
| | - | I. Askin, Jun. - | for 1,500 pickets, 15 feet long and 6 inches in Diameter delivered at Detroit, at 50 cts. each | 750 | |
| | - | E. Wallen - - | for his services and subsistence as pack horseman assisting to transport money from fort Washington to Detroit - - | 23 | 53 4/9 |
| | 18 | A. Dufet - | for 1,400 feet of boards and 1,200 feet plank, for the ship yards at Detroit - | 52 | 50 |
| | 20 | A. Mackintosh - | Detroit, for his bill of ironmongery, twine, paints, &c. &c. - - - | 176 | 91 |
| | 25 | I. Barret - | do. for his services as laborer 14 days, at 15 dollars per month - - - | 7 | |
| | - | G. Godfrey - | for 500 pickets delivered at Detroit, at 4*s*. N. York currency each, and 980 feet scantling ditto, at 4*d*. N. Y. currency, per foot - | 290 | 83 |
| | 26 | I. Visger - | for 9 cords 4 feet wood, at $ 2 50 cents per cord, and 10¼ cords of 3 feet, at $ 1 87½ delivered at Detroit - - | 42 | 18 4/9 |
| | 28 | F. Le Fontaine - | for 3 quires paper delivered at fort Wayne, at 1 dollar - - - | 3 | |
| | July 2 | I. Vulgamore - | fort Wayne, for his services as collier, from 5th June to 17th July, at 5 dollars per mo. | 7 | 16 6/9 |
| | - | D. Johnson - - | fort Wayne, for his services as collier, from 5th June to 17th July, at 5 dollars per mo. | 7 | 16 6/9 |
| | 3 | S. Ashlock - | do. for his services as sawyer, from 1st June to 30th, at 20 dollars per mo. - | 20 | |
| | 4 | T. Mahony - - | Detroit, for his services as carpenter from 26th March to 30th June, at 25 dollars per mo. | 80 | |
| | - | D. Henderson - | for his services as blacksmith at Detroit 6 months, at 20 dolls. $ 120—his wife's services as cook, from 29th January to 30th June, at 8 dolls. per month, $ 40 80 - | 160 | 80 |
| | - | S. Anderson - | Detroit, for his services as nailor 6 months, at 18 dollars - - - | 108 | |
| | - | I. Anderson - | do. for his services as teamster from 20th January to 30th June, at 15 dollars per mo. | 81 | |
| | - | C. Sweany - | do. for his services as laborer 4 months and 3 days, at 15 dollars per month - - | 61 | 50 |
| | - | N. Kelly - - | do. for his services as laborer 2 months and 25 days, at 15 dollars - - | 42 | 50 |
| | - | I. Brown - | do. for his services as carpenter, extra duty, 6 months, at 5 dollars per month - | 30 | |
| | - | W. Vicker - - | do. for his services as do. do. 21 days, at 5 dollars per month - - - | 3 | 50 |
| | - | D. Dougherty - | do. for his services as do. do. 6 months at 5 dolls. per month - - - | 30 | |
| | - | I. Haynes - - | do. for his services as do. do. 3 months and 12 days, at 5 dollars per month - - | 17 | |
| | - | D. Dunnom - | do. for his services as laborer 6 months, at 15 dollars per month - - - | 90 | |

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| | 1799 | | | | |
| | July 4 | I. Casterline | do. for his services as carpenter on extra duty, 1 month and 17 days, at 5 dollars per mo. | 7 | 83 3/9 |
| | - | I. Jones | for his services as caulker on extra duty at Rouge river ship yards, 6 months, at 5 dolls. | 30 | |
| | - | H. Wade | Detroit, for his services as teamster 1 month and 3 days, at 15 dollars | 16 | 50 |
| | - | L. Vermillion | do. for his services as carpenter on extra duty, 1 month and 17 days, at 5 dollars | 7 | 83 3/9 |
| | - | F. Higgins | for his services as ship carpenter at river Rouge ship yards, 2 months, at 25 dollars per mo. | 50 | |
| | 6 | D. Fitzgerald | for his services as laborer in river Rouge ship yards, 5 months and 15 days, at 15 dolls. | 82 | 50 |
| | - | G. Mullen | for his services as collier at river Rouge ship yards 6 months, at 20 dollars | 120 | |
| | 9 | F. La Point | Michilimackinac, for his services as carter 8 months and 25 days, at 15 dollars per mo. | 120 | |
| | 10 | T. Briggs | for his services as ship carpenter at river Rouge ship yards, 1 month and 23 days, at 25 dollars per month | 44 | 16 5/9 |
| | - | A. M'Garvie | for his services as laborer at do. do. 1 month and 6 days, at 15 dollars per month | 18 | |
| | 12 | I. Strain | for his services as laborer at do. do. 2 months and 1 day, at 15 dollars per month | 30 | 50 |
| | - | I. White | for his services as ship carpenter at do. 1 month and 9 days, at 30 dollars per month | 39 | |
| | - | W. Dealy | for his services as ship carpenter at do. 5 days, at 2 dollars per day | 10 | |
| | - | W. Coyle | for his services as blacksmith at do. 6 months, at 5 dollars per month | 30 | |
| | 13 | I. Displas | for his services as sawyer at do. 25 days, at 20 dollars per month | 15 | 66 5/9 |
| | 16 | U. Letant | for his services carrying dispatches from Detroit to fort Miami's 4 days, at 1 dollar | 4 | |
| | - | I. Smart | for his extra services as ship carpenter at river Rouge ship yards 4 months, at 9 dollars | 36 | |
| | 17 | R. M'Donald | for hire of a perogue 16 days, at 50 cents per day, transporting stores from fort Miami's to fort Wayne | 8 | |
| | - | Ditto | for 50 bushels corn delivered at Detroit, at 1 dollar per bushel | 50 | |
| | 22 | I. Levaure | for 420 feet of log timber delivered at Detroit, at 9*d.* N. Y. currency per foot | 39 | 37 1/9 |
| | 26 | Lt. P. Tallman | for 2 cords wood he paid for in addition to the quantity allowed by general's order (Detroit) | 5 | |
| | 27 | Lt. I. Whipple | for 2 cords wood he paid for in addition to do. | 4 | |
| | 30 | C. Moran | for 30 slabs delivered at Detroit, at 12½ cents each | 3 | 75 |
| | 31 | I. M'Carty | Detroit, for his services as laborer 1 month & 3 days, at 15 dollars per month | 16 | 50 |
| | - | Doctor C. Brown | Detroit, for 2 cords wood purchased in addition to the quantity allowed by gen's. order | 2 | 50 |
| | Aug. 4 | R. Campbell | Michilimackinac, for 6,000 feet boards, at 23⅓ dollars per thousand | 140 | |
| | 5 | P. Shiras, 2d lieut. | for half the amount of his passage from Presqu' Isle to Detroit | 9 | |
| | 14 | C. Curry | for 16,000 cedar shingles delivered at Detroit, at 6 dollars per thousand | 96 | |
| | 24 | R. Jones | for his services carrying the muster rolls of the troops of Michilimackinac, fort Wayne and Detroit, from Detroit to Pittsburg, 53 days, at 1 dollar | 53 | |
| | - | Ditto | for disbursements he made while express from Detroit to Pittsburg | 3 | 75 |
| | - | 7 men, crew of sloop Detroit | for their services on board sloop Detroit | 431 | 33 3/9 |
| | - | W. Jones | for his services as carpenter in ship yards a. river Rouge 4 months, at 10 dolls. per mo. | 40 | |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Aug. 24 | H. Hughes - | for his services as a seaman on board sloop Detroit, and in the sail loft, 4 months, at 15 dolls. - - - - | 60 | |
| | - | P. Lafferty - | fort Wayne, for his services as sawyer, from 1st to 30th June, at 20 dolls. per month | 20 | |
| | 26 | I. N. S. Ryley - | Detroit, for sundries purchased for the launch of brig Adams, b. brandy, neats tongues, &c. - - - - | 36 | 25 |
| | 27 | L. S. and Duff - | Detroit, amount of their bill for plank and scantling for the President Adams, transporting the same, medicine for a horse | 19 | 75 |
| | 29 | W. Mickle - | for his services as foreman of ship carpenters in the ship yards at river Rouge, from 4th December 1798 to 29th August 1799, at 45 dolls. per month, 399, and subsistence $ 132 92 - - - | 535 | 92 |
| | 30 | M. Ernest - | Detroit, for a saddle and bridle - - | 22 | |
| | - | L. Valore - | do. for his services as a sawyer in ship yards at river Rouge, 2 months and 5 days, at 20 dolls. deduct 8 days lost - - | 38 | |
| | - | I. Williams - | do. for 14½ bushels oats delivered at Detroit, at 75 cents - - - | 10 | 87½ |
| | - | G. Hock - - | fort Wayne, for making 26 kegs, at 40 cents per keg - - - - | 10 | 40 |
| | Sept. 1 | I. Guthrie - | for his services as mate of sloop Detroit 4 months, at 30 dolls. 120—supplying building of brig President Adams, 2 months, 10 dolls. at 45—105—as mate on the sloop, from 11th July to 31st August 52 dolls. at 1 52—his subsistence while superintending the brig, $ 18 39 - - - | 295 | 39 |
| | 5 | R. Pattinson and Co. | Detroit, for an iron chest, for keeping of money | 45 | |
| | - | Ditto - | do. for oil, pepper and vinegar furnished for the launch of brig President Adams | 3 | 75 |
| | - | Ditto - | do. amount of their bill of sundry ironmongery, stationery, bran, salt petre, &c. | 246 | 27 |
| | - | I. Henry - | Detroit, for the hire of an office for the quarter master general, and 2 rooms for the use of a clerk, from 1st July 1798 to 30th June 1799, 12 months, at 15 dolls. - - | 180 | |
| | 4 | M. Ernest - | for his services as assistant quarter master general for the post of Detroit, and from 1st January to 31st day August, 8 months, at 50 dolls. $ 400—subsistence from 1st January to 2d March, 183 rations, at 25d. 9/10—$ 47 39 7/10—subsistence from 3d March to 31st August, 546 rations, at $ 20 7 each; $ 113 2 2/10 - - | 560 | 41 8/9 |
| | - | P. Curry - | for his services as captain of the sloop Detroit, from 1st January till 37th August, 8 months, at 60 dolls. per month $ 480—his subsistence at $ 160 41 8/9 - - - | 640 | 41 8/9 |
| | - | E. Wallen - | for his services as assistant quarter master at Detroit, from 1st January to 31st August, 8 months, at 30 dolls. per month, $ 240—his subsistence $ 106 93 6/9 - | 346 | 94 6/9 |
| | - | F. Bates - | for his services as clerk at Detroit, from 1st January till 31st August, 8 months, at 30 dolls. $ 240—subsistence $ 106 94 6/9 | 346 | 94 6/9 |
| | 7 | F. Longtoe - | Michilimacknac, for his services as mason, from 5th October 1798 to 6th September 1799, at sundry rates - - | 275 | 14 |
| | - | F. Navarre - | do. for fodder furnished express horses at sundry times - - - - | 2 | 50 |
| | 8 | G. M'Dougall - | Detroit, for 9 bushels corn, at 2 dolls. delivered as forage at different times - - | 18 | |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 Sept. 14 | I. Askin junr. - | for a birch canoe, to convey lieut. Callender to Presqu' Isle - - - | 17 | 50 |
| | - | Ditto - | for amount of his bill of ironmongery, corn, bears oil, &c. - - - | 99 | 10 |
| | - | Melm. and Park - | for the charter of sloop Russell, for the purpose of bringing off the public stores, cast away on Long Point, by the loss of sloop Annette, &c. 450 dolls. 5 days demurrage at Presqu' Isle at 10 dolls. $ 50 - | 500 | |
| | - | Melm. and Park - | Amount of their bill of ironmongery, stationery, &c. 97 lb. tar at 2*s*. 6*d*. $ 30 31½, freight of 11 tierces cloathing from Detroit to Michilimacknac, $ 81 25 - - | 179 | 71 4/9 |
| | 20 | W. Coyle - | for his services on extra duty at Detroit, from 1st July to 12th day of September, 2 months, 12 days at 5 dolls. - | 12 | |
| | 25 | I. Revar - - | for 14 pieces timber for the repairs of the public works at Detroit - - - | 10 | |
| | - | Two men - | for their services as sawyers at Detroit, from 25th July to 18th September, at 20 dolls. per month each - - - - | 76 | |
| | 28 | I. Abbott and Sons | Detroit, amount of their bill of ironmongery, corn, oats, stationery, &c. - - | 164 | 43 |
| | - | Ditto - | do. amount of their bill of stationery, writing paper, ink powder, quills, &c. - | 48 | 25 |
| | - | Ditto - | for a bear skin delivered at fort Wayne, per order of lieut. col. commandant Strong | 2 | |
| | Oct. 5 | I. N. Smith - | Michilimackinac, for his services as mason 56 days, at 2 dolls. per day - - | 112 | |
| | 11 | W. Toman - | Michilimackinac, for his services as a carpenter, from 1st October 1798 to 5th October 1799, 12 months, and 5 days, at 30 dolls. per month, $ 365 ; allowance of 20 days to return from Michilimackinac to Pittsburg, at 1 dollar, $ 20 - - - - | 385 | |
| | - | I. N. Smith - | do. for his services as mason, in repairing the public works; 79 days at 1 dollar, 79 dolls. $ 155½ do. 2 do. 311 | 390 | |
| | 15 | D. Fitzgerald - | for his services as a collier and laborer at the ship yards on river Rouge, 3 months and 12 days, at 15 dolls. per month - | 51 | |
| | 16 | R. Innis and Co. - | Detroit, amount of their bill of sundries, corn, ironmongery, stationery, window glass, &c. &c. - - - - | 435 | 79 |
| | - | Innes and Grant - | do. amount of their bill of ironmongery, chalk, twine, &c. - - - | 9 | 12 4/9 |
| | 20 | I. White - | fort Wayne, for his services as a waggoner, from 1st day of June to 31st of August, at 15 dolls. - - - - | 45 | |
| | 21 | Twenty-one artificers | for their services employed at Michilimackinac, per certificate of colonel Burbeck | 1,402 | 66 6/9 |
| | 22 | Lt. R. Whiley - | for his services as assistant quarter master at Michilimackinac, from 1st September 1798 to 30th September 1799, 13 months, at 15 dolls. - - - - | 195 | |
| | - | R. Campbell - | Michilimackinac, for 6000 feet of boards, at 23⅓ dolls. per thousand - - - | 140 | |
| | Nov. 2 | Two men - | for 20 days services each as stone masons repairing the barracks at Detroit, at $ 1 25 cents per day each - - - - | 50 | |
| | 5 | F. Revar - | for 100 boards delivered at Detroit for the repairs of the public works, at 25 cents each, $ 25, for 40 slabs, at 12½ cents each, $ 5 | 30 | |
| | 9 | P. Belonge - | for 6 barrels lime delivered at do. for repairs of do. at 150 cents - - - - | 9 | |
| | - | I. White - - | fort Wayne, for his services as waggoner | 18 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Nov. 13 | F. Revar | for 10 traverses and 3 slabs delivered at Detroit, for the use of the garrison | 7 | 87 4/9 |
| | 14 | C. Curry | Detroit, for 408 lb. nails, at 2s. 6d. | 127 | 50 |
| | - | N. Heath | for his extra services as carpenter at fort Wayne | 1 | |
| | - | N. Heath | fort Wayne, for his extra services as carpenter from 1st June to 19th August, at 5 dolls. per month—deduct for 5 days lost time 83 1/3 | 12 | 33 3/9 |
| | 23 | I. Harson | for 80 bushels corn delivered on board the sloop Detroit for Michilimackinac, at 87 1/2 cents per bushel | 70 | |
| | 24 | T. Forth | for his services as a collier at fort Wayne from 10th to 23d Nov. at 5 dollars per month | 2 | 33 3/9 |
| | Dec. 1 | P. Vally | Detroit for 8 iron bound water casks at $ 1 each | 8 | |
| | - | G. Allen | for his services as boatswain on board the sloop Detroit 5 months, at 20 dollars | 100 | |
| | - | S. M'Clellan | for his services as seaman on board the sloop Detroit 5 months, at $ 17 50 | 87 | 50 |
| | - | W. Stairs | for his services as do. on board do. 5 months, at 20 dollars | 100 | |
| | - | P. Blanch | for his services as do. on board do. 5 months, at $ 17 50 | 87 | 50 |
| | - | G. Hicks | for his services as do. on board do. 5 months, at 15 dollars | 75 | |
| | - | H. Hughes | for his services as do. on board do. do. | 75 | |
| | - | I. Archer | for his services as do. on board do. 4 months and 7 days, at 15 dollars per month | 63 | 50 |
| | - | W. Jones | for his services as do. on board do. 5 months, at 10 dollars per month | 50 | |
| | - | I. Smart | for his extra services as do. on board do. 5 months, at 10 dollars per month | 50 | |
| | 4 | W. Winston | for 11 bushels corn delivered for forage to ensign D. Thompson, pay master at Defiance | 16 | 50 |
| | - | P. Belonge | for 20 bushels lime delivered at Detroit for repairs of the public works, at 50 cents | 10 | 50 |
| | 5 | C. Wilkins | for 1 grey horse for the use of the public teams at Detroit | 150 | |
| | 8 | I. Young | for his services as ship carpenter at river Rouge ship yards 6 days, at $ 55 per month | 11 | |
| | - | N. Heath | fort Wayne, for his extra services as wheel right from 22d to 30th Nov. at $ 5 per mo. | 1 | 50 |
| | 12 | C. Moran | for traverses, planks, &c. delivered at Detroit | 44 | 50 |
| | 13 | I. Lonet | for 7 planks delivered at do. | 2 | 18 6/9 |
| | - | P. Valley | for 3 water kegs do. do. | 3 | |
| | 18 | I. Rivard | for 62 pieces scantling delivered at do. | 20 | 62 4/9 |
| | 20 | I. Dumay | for 1,500 feet of 2 inch plank, and 730 feet weather boards for the works at Detroit | 61 | 87 4/9 |
| | 22 | I. Displas | for his services as a sawyer at the river Rouge ship yards 2 months, at 20 dolls. per month | 40 | |
| | 26 | I. Chabert | for his services as sawyer at do. do. 2 months, at 20 dollars per month | 40 | |
| | 27 | L. Burdignoe | Detroit, for 10 iron bound water kegs at $ 1 | 10 | |
| | 1800 | | | | |
| | Jan. 1 | M. Ernest | for his services as assistant quarter master general for the post of Detroit 4 months, at $ 50, $ 200—subsistence, $ 64 99 8/9 | 264 | 99 8/9 |
| | - | P. Curry | for his services as captain of the sloop Detroit from 1st September to 31st December 1799, 4 months, at 60 dolls. per month, 240 dolls. —his subsistence, $ 64 99 8/9 | 304 | 99 8/9 |
| | - | E. Wallen | for his services as assistant quarter master at Detroit from 1st September to 31st December, 4 months, at 30 dolls. per month, 120 dolls.—subsistence, $ 43 33 3/9 | 163 | 33 3/9 |
| | - | F. Bates | for his services as a clerk in the quarter master department at Detroit, from 1st September to 31st December 1799, 4 months, | | |

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|---|---|---|---|---|---|
| | 1800 | | at 30 dolls. per month, 120 dolls.—subsistence, $ 43 33⅓ | 163 | 33⅓ |
| | Jan. 1 | D. Fitzgerald | for his services as laborer in the ship yards at river Rouge 2 months and 14 days, at 15 dollars per month | 37 | |
| | - | F. Higgins | for his services as mason in do. at do. 3½ days, at $ 1 50 per day | 5 | 25 |
| | - | N. Heath | fort Wayne, for his extra services as a carpenter | 3 | 50 |
| | 11 | Innis and Grant | Detroit, amount of their bill of ironmongery, window glass, chalk lines, &c. | 35 | 62⅔ |
| | 12 | I. Waters | fort Wayne, for his extra services as sawyer 8 days, at 5 dollars per month | 1 | 33⅓ |
| | - | D. Haney | do. for his extra services as hay maker 1 mo. and 21 days, at 5 dollars per month | 8 | 50 |
| | - | C. Smith | do. for his extra services as ditto, 26 days, at 5 dollars per month | 4 | 33 |
| | - | I. Warren | do. for his extra services as painter 16 days, at 5 dollars per month | 2 | 66 |
| | - | D. Johnson | do. for his extra services making hay | | 50 |
| | - | D. Johnson | fort Wayne, for his extra services as collier 13 days, at 5 dolls. per month | 2 | 16 |
| | - | I. Corbet | do. for his do. do. as laborer 3 months, at 5 dolls. per month | 15 | |
| | - | I. Corbett | do. for his do. do. as do. 1 month | 5 | |
| | - | I. Campbell | do. for his extra services as waggoner 29 days at 5 dolls. per month | 4 | 50 |
| | - | D. Burr | do. for his do. as do. 2 months and 9 days, at 5 dolls. per month | 11 | 50 |
| | - | Ditto | do. for his do. as do. and hay maker 41 days, at 5 dolls. per month | 6 | 83⅓ |
| | - | W. Flanaghan | do. for his do. as do. 21 days, at $ 5 per month | 8 | 50 |
| | - | A. Tannehill | do. for his services on extra duty as carpenter and sawyer, 2 months and 11 days, at 5 dollars per month | 11 | 83⅓ |
| | - | Ditto | do. for his extra services as carpenter 1 month and 8 days, at 5 dolls. per month | 6 | 33⅓ |
| | - | I. Vulgamore | do. for his services as collier 44 days, at 5 dolls. per month | 7 | 33⅓ |
| | - | Ditto | do. for his extra services as hay maker and collier 1 month and 31 days, at $ 5 per mo. | 10 | 16⅔ |
| | - | A. Delamack | do. for his services as waggoner 16 days, at 5 dolls. per month | 8 | |
| | - | D. Smeeton | do. for his services as hay maker 8 days, at 5 dolls. per month | 1 | 33⅓ |
| | - | P. Nephew | do. for his services as blacksmith 31 days, at 20 dolls. per month | 10 | 16⅔ |
| | - | Ditto | do. for his services as do. 14 days, at 20 dolls. per month | 12 | 33⅓ |
| | - | C. Wright | do. for his services as a sawyer 2 months and 3 days, at 5 dolls. per month | 10 | 50 |
| | - | Ditto | do. for his services as do. 1 month and 8 days, at 5 dolls. per month | 6 | 33⅓ |
| | - | S. Owens | do. for his extra services as hay maker 3 months and 24 days, at 5 dolls. per month | 19 | |
| | - | Ditto | do. for his do. as sawyer 1 month and 8 days, at 5 dolls. per month | 6 | 33⅓ |
| | - | B. Gillan | do. for his do. as blacksmith 22 days and 1 month, at 5 dolls. per month | 8 | 66⅔ |
| | - | Ditto | do. for his do. as nailor 2 months and 13 days, at 5 dolls. per month | 12 | 16⅔ |
| | - | Ditto | do. for his do. as do. 26 days, at 5 dolls. per month | 4 | 33⅓ |
| | - | I. M'Donald | do. for his do. as do. 2 months, at $ 30 per mo. | 60 | |
| | - | I. Oliver | do. for his do. as carpenter 2 months, at 30 dolls. per month | 60 | |
| | - | R. Culbertson | do. for his do. as do. 2 months, at $ 30 per mo. | 60 | |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | Jan. 12 | B. Neely | fort W. for his do. as do. 2 mo. at $ 30 per mo. | 60 | |
| | - | I. Smith | do. for his services as sawyer 2 months, at 30 dollars per month | 60 | |
| | - | M. Glasco | do. for his do. as hay maker 12 days, at 5 dollars per month | 1 | 83 3/9 |
| | - | I. Harris | do. for his extra services as hay maker 8 days, at 5 dollars per month | 1 | 33 3/9 |
| | - | G. M'Kinder | do. for his do. as collier 2 months and 4 days, at 5 dollars per month | 10 | 66 6/9 |
| | - | Ditto | do. for his do. as hay maker 24 days, at 5 dollars per month | 4 | |
| | - | A. Jolly | do. for his do. as coppersmith 14 days, at 5 dollars per month | 2 | 33 3/9 |
| | - | I. Mullen | do. for his do. as hay maker 1 month and 3 days, at 5 dollars per month | 5 | 50 |
| | - | I. Stewart | do. for his do. as hay maker 1 month and 10 days, at 5 dolls. per month | 6 | 66 6/9 |
| | - | I. Willis | do. for his do. as carpenter 2 months and 6 days, at 5 dollars per month | 11 | 16 6/9 |
| | - | C. Turner | do. for his do. as hay maker 2 months and 2 days, at 5 dollars per month | 10 | 33 3/9 |
| | - | Ditto | do. for his do. as blacksmith 2 months, at 5 dollars per month | 10 | |
| | - | T. Hickland | do. for his do. as waggoner 1 month and 13 days, at 5 dollars per month | 7 | 16 6/9 |
| | - | W. M'Donald | do. for his do. as cook for the artificers 24 days, at 5 dollars per month | 4 | |
| | - | I. Sullivan | do. for his do. as nailor 1 month and 8 days, at 5 dollars per month | 6 | 33 3/9 |
| | - | Ditto | do. for his do. as nailor 1 month and 15 days, at 5 dollars per month | 7 | 50 |
| | - | I. Willis | fort Wayne, for his extra services as carpenter, 2 months and 9 days, at 5 dolls. per mo. | 11 | 50 |
| | - | A. Loy | do. for his do. as do. 2 months and 15 days, at 5 dolls. per month | 12 | 50 |
| | - | M. Wilson | do. for his do. as do. 1 month and 2 days, at 5 dolls. per month | 5 | 33 3/9 |
| | - | Ditto | do. for his do. as do. 30 days, at 5 dolls. per month | 4 | 83 3/9 |
| | - | Ditto | do. for his do. as do. 1 month and 13 days, at 5 dolls. per month | 7 | 16 6/9 |
| | - | T. Hicklin | do. for his do. as waggoner 1 month 20 days, at 5 dolls. per month | 8 | 33 3/9 |
| | - | E. Edwards | do. for his do. as waggoner 1 month 24 days, at 5 dolls. per month | 27 | |
| | - | Ditto | do. for his do. as waggoner 2 months 3 days, at 5 dolls. per month | 31 | 50 |
| | - | Jenny Edwards | do. for her services as cook for the artificers, for the month of December 1799 | 6 | |
| | - | B. Morris | do. for his services as laborer 2 months, at 15 dolls. per month | 30 | |
| | - | Ditto | do. for his services as do. 1 month and 23 days, at 15 dolls. per month | 26 | 50 |
| | - | I. Bishop | do. for his services as blacksmith 3 months and 26 days, at 20 dolls. per month | 76 | 66 6/9 |
| | - | W. Wells | do. for the hire of a horse, from 13th July to 11th September 1799, for carrying major Hunt's baggage from fort Wayne to fort Washington, 61 days, at 1 dollar per day | 61 | |
| | - | W. Beard | fort Wayne, for his services as boatman transporting corn, 1 month 23 days, at 16 dolls. per month | 28 | 26 6/9 |
| | - | I. Andrain | do. amount of his bill, window glass, stationery, pad lock, &c. | 9 | 90 |
| | - | I. Betts | do. for 92 bushels corn, at 1 dollar and 40 cents per bushel | 128 | 80 |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | Jan. 12 | I. Betts - - | fort Wayne, for his services as waggoner 2 months and 9 days - - - - | 34 | 50 |
| | - | H. Armstrong - | do. for the hire of a horse to go from there to fort Washington, 27 days, at 1 dollar | 27 | |
| | - | Ditto - | do. for the hire of a horse to carry hospital stores from fort Miamis there, at 80 cents per day - - - - - | 5 | 60 |
| | - | N. Evans - | do. for 1 ox hide 2 dolls. and 2 barrels, 2 dolls. | 4 | |
| | - | I. King - - | do. for his extra services as sawyer 6 days, at 5 dolls. per month - - - - | 1 | |
| | - | E. Enos - | do. for his do. as hay maker 16 days, at 5 dolls. per month - - - - | 2 | 66 6/9 |
| | - | I. M'Neal - | do. for his services as waggoner 24 days, at 15 dolls. per month - - - | 12 | |
| | - | D. Lampher - | do. for his services as assistant quarter master, from 1st of June to 31st December 1799, 7 months, at 30 dolls. per month $ 210, subsistence for same time, $ 91 63 2/9 - | 301 | 63 2/9 |
| | - | I. and A. Hunt - | do. for 300 bushels corn, at 1 dollar and 65 cents per bushel, and at $ 1 26 2/3 cents | 498 | 33 2/9 |
| | - | Ditto - | do. amount of their bill of ironmongery, stationery, blacksmith's bellows, &c. - | 31 | 3 3/9 |
| | 14 | I. Holden - | Detroit, for his services as ox team driver 4 months and 8 days, at 15 dolls. per month | 63 | 50 |
| | - | I. M'Carty - | Detroit, for his services as laborer 6 months and 12 days, at 15 dolls. per month - | 96 | |
| | 29 | I. Shaw - | do. for 1200 bricks furnished at the river Rouge ship yards - - - | 9 | |
| | 30 | Lt. I. Wilson pay master | for money expended for forage of public horses to and from Cincinnati - | 38 | 71 |
| | 31 | B. Merry - - | for 71 lbs. of old iron delivered at Detroit, at 6*d.* New York currency, per pound - | 4 | 43 |
| | Feb. 2 | I. Henry - - | Detroit, for the hire of 5 boatmen, in the months of June and July, 41 days each, at 75 cents per day, $ 153 25, a canoe and paddles, $ 14 - - - - | 167 | 25 |
| | 3 | I. Campo - - | do. amount of his bill of oats, bran, Indian corn, plank and boards - - | 164 | 99 4/5 |
| | - | E. Gafert - - | do. for 36 lbs. of old iron delivered there | 2 | 25 |
| | 4 | I. Henry - - | do. amount of his bill of ironmongery, stationery, paint, glue, rum, &c. &c. - | 1,612 | 41 |
| | - | Ditto - | do. for the amount of his bill of groceries, flour, beef, corn, &c. &c. for the sloop Detroit, paid by order of lieut. col. Strong | 1,236 | 56 2/3 |
| | 5 | T. Mahony - | do. for his services as carpenter, from 1st day July to 31st day of December 1799, 6 months, at 25 dolls. per month - | 150 | |
| | - | S. Anderson - | do. for his services as nailor, from 1st of July to 31st December 1799, 6 months, at 19 dolls. per month - - - | 114 | |
| | - | D. Henderson - | do. for his services as blacksmith, from 1st July to 31st December, 6 months, at 20 dolls. per month - - - | 120 | |
| | - | Elia. Henderson - | Detroit, for her services as cook to the artificers, from 1st July to 31st December, 6 months, at 8 dolls. - - - | 48 | |
| | - | A. M'Garvy - | for his services as laborer at the river Rouge ship yards, from 22d August to 31st December 1799, 4 months and 10 days, at 15 dolls. per month - - - | 65 | |
| | - | C. Sweany - | Detroit, for his services as do. from 1st July to 31st December, 6 months, at 15 dolls. per month - - - - | 90 | |
| | - | D. Dunham - | do. for his services as do. from 1st July to 31st December, 6 months, at 15 dolls. per month - - - - | 90 | |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | Feb. 5 | Six men - - | for their extra services as drafted artificers repairing the public works at Detroit, 6 months each, at 30 dolls. a month each | 180 | |
| | - | T. Parker - | Detroit, for his services as laborer, from 13th July to 31st December 1799, 5 months and 19 days, at 15 dolls. per month - | 84 | 50 |
| | - | L. London - | do. for his services as do. from 1st July to 31st December, 6 months, at 15 dolls. | 90 | |
| | - | G. Mullen - | for his services as collier at the river Rouge ship yards, from 1st July to 31st December, 5 months and 26 days, at 20 dolls. per month | 116 | $66\frac{6}{9}$ |
| | - | H. Wade - | Detroit, for his services as waggoner, from 1st July to 8th December, 5 months and 8 days, at 15 dolls. per month, $ 79, and as blacksmith at river Rouge ship yards, 1 month 26 days, at 20 dolls. $ 37 $33\frac{1}{3}$, deduct 8 days lost, $ 5 $33\frac{1}{3}$ - - | 111 | |
| | 6 | R. Jones - | for his services as express from Detroit to fort Wayne, he finding his own horse | 30 | |
| | - | I. M'Gregor and Co. | for the charter of the schooner Thames from Detroit to Michilimackinac, carrying troops and stores - - - - | 800 | |
| | 7 | F. Shovan - | Detroit, for $59\frac{1}{2}$ cords wood, at 18*s*. 15*s*. and 16*s*. per cord - - - | 123 | 81 |
| | - | I. Nelson - | do. for $517\frac{5}{8}$ cords fire wood delivered there, between 25th April 1799 and 6th February 1800 - - - - | 1,116 | 61 |
| | - | I. Napper - | for 81 pounds old iron delivered at Detroit | 5 | $6\frac{2}{9}$ |
| | - | I. B. Deplin - | Detroit, for $5\frac{1}{2}$ cords fire wood, at 15*s*. | 10 | 31 |
| | - | Mary Wade - | do. for her services as cook to the artificers 6 months and 14 days, at 8 dolls. per month | 52 | 74 |
| | 9 | G. Godfrey - | Detroit, for 8,080 bundles hay, at 36*s*. per hundred, $ 363 59, $66\frac{1}{2}$ cords fire wood, $ 132 77, hire of 5 large perogues and paddles, 2 men in each, found in provisions, to the foot of the rapids of the Miami of the Lake, sent per order of superintendant of Indian affairs, $ 112 50 - | 608 | 86 |
| | 10 | F. Bates, clk. quartermaster depart. | for sundry disbursements he made going to and returning from fort Miamis - | 18 | 81 |
| | - | M. Ernest - | for an allowance made him as assistant quarter master general for his expences from Detroit to Pittsburg and returning, from 20th June to 17th August 1799, 59 days, at 1 25 cents, dolls. per day, - $ 73 75 an allowance for a servant for same time, at 75 cents per day $ 44 25 | 118 | |
| | | | | $ 29,727 | $94\frac{5}{6}$ |
| | 1799 | | | | |
| Contained in abstract 42 | Mar. 31 | H. M'Intire - | for his services as artificer at Loftus Heights, from 1st February to 31st March $ 66 $66\frac{2}{3}$, and his subsistence $ 17 $31\frac{2}{3}$ - | 83 | $98\frac{3}{9}$ |
| | - | S. Colby - | for his services as artificer at do. from 1st February to 31st March, $ 66 $66\frac{2}{3}$, and his subsistence $ 17 $31\frac{2}{3}$ - - | 83 | $98\frac{3}{9}$ |
| | April 8 | M. Mitchell - | Loftus Heights, for his subsistence as military surveyor, from 1st December 1798 to 2d March 1799, $ 66 24, and from 3d to 31st March 17 dolls. - - - | 83 | 24 |
| | May 8 | I. Wall - | do. for his services as superintendant of artificers, and subsistence $ 44 41, services of 2 negro men, from 1st March to 6th May, 110 dolls. yoke oxen, $ 40, &c. &c. | 207 | $3\frac{1}{3}$ |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | May 9 | A. Gower - | Ward's Bluffs, for 1 horse for an express | 30 | |
| | 15 | R. King - | Loftus Heights, for services of a negro man as sawyer, from 28th December 1798 to 27th January 1799 - - - | 15 | |
| | 20 | I. Chastang - | fort Stodderd, for 1 yoke oxen - | 40 | |
| | 22 | I. Hazleton - | Natchez, for repairing a cart, &c. - | 1 | 50 |
| | 23 | I. Collins - - | do. for his services as assistant quarter master, from 16th March to 23d May, $ 92, subsistence $ 40 44 - - - | 132 | 44 |
| | - | T. M'Coy - | do. for his services as boatman from this place to fort Stodderd, and returning $ 27 40, subsistence $ 24 48 - | 51 | 88 |
| | 27 | A. Hunt - - | Loftus Heights, for sundry payments made by him to mechanics and laborers - - | 203 | 64 3/9 |
| | 31 | M. Mitchell - | do. for his services as military surveyor, from 1st April to 31st May, $ 80, subsistence $ 35 75 - - - - | 115 | 75 |
| | June 20 | N. Cook - - | for transportation of major Lovell and detachment, from Pensacola to New Orleans | 26 | |
| | 23 | I. Collins - | New Orleans, for his services as assistant quarter master from 24th May to 23d June, 40 dollars, subsistence, $ 17 58 - | 57 | 58 |
| | - | T. M'Koy - | do. for his services as boatman, and subsistence - - - - | 22 | 80 |
| | 24 | M. Estava - | do. for subsistence for deserters whilst with the Spaniards - - - | 4 | 50 |
| | 25 | R. Pryor - - | Loftus Heights, for his services as carpenter from 1st February to 21st March 1799, $ 55 66 2/3—his subsistence, $ 17 64 | 73 | 30 6/9 |
| | 27 | I. Baker - - | for 19 1/2 bushels corn delivered at fort Stodderd | 12 | 18 6/9 |
| | 30 | M. Mitchell - | Loftus Heights, for his services as military surveyor 40 dollars—subsistence, $ 17 58 | 57 | 58 |
| | July 1 | I. Armstrong - | for his services as superintendant of artificers at Loftus Heights - - - | 29 | 37 |
| | Aug. 7 | A. Vannoy - | fer victualling 4 soldiers on command at New Orleans - - - - | 8 | 16 |
| | 13 | I. M'Clain - - | Mulberry Vale, for his services as assistant quarter master from 14th June to 10th August, 59 dollars—subsistence, $ 27 32 | 86 | 32 |
| | 15 | Ditto - | for his subsistence as express - - | 28 | 25 4/9 |
| | 28 | I. Corry - - | Natchez, for hauling water to the general | 20 | |
| | Sept. 3 | E. Smith - | for his services as assistant quarter master at Loftus Heights from 23d March to 31st August, 212 dollars—subsistence, $ 63 30 cents - - - - | 275 | 30 |
| | - | M. Mitchell - | Loftus Heights, for his services as military surveyor from 1st July to 31st August, 80 dollars—subsistence, $ 36 34 - | 116 | 34 |
| | 4 | S. Clark - - | for foraging of a horse on express - | 2 | |
| | 5 | F. Jones - | for his services as assistant quarter master on the Mississippi from 1st January to 31st August, 320 dollars—and subsistence for his servant and himself - - | 641 | 90 |
| | 28 | G. Helverson - | fort Stodderd, for his services hauling timber | 3 | |
| | 30 | I. Conner - | Loftus Heights, for his services as laborer in the brick yard from 1st to 30th September | 15 | |
| | - | Twenty-eight men | do. for their services as mechanics, laborers, &c. - - - - | 480 | |
| | - | I. Mitts - - | do. for his services as waggoner from 1st to 30th September - - - | 15 | |
| | Oct. 1 | S. Whaley - | do. for 13 3/4 bushels corn, at 75 cents - | 10 | 31 |
| | - | D. Ogden - - | do. for 26 1/2 bushels corn, at 75 cents - | 19 | 87 |
| | - | I. Wilson - | do. for his services as waggoner from 1st to 30th September - - - | 15 | |
| | - | I. Harkins - | do. for his services as laborer in the brick yard from 14th to 30th September - | 8 | 50 |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | Oct. 2 | E. Evans - - | for his services as assistant quarter master on the Mississippi from 1st January to 30th June, at 30 dolls. $ 180; subsistence $ 86 88 | 266 | 88 |
| | - | Ditto - | for the services of his negro man on do. 60 dollars—subsistence, $ 65 16 - | 125 | 16 |
| | - | Ditto - | Natchez, for an ox, 27 dollars; and saddle and bridle, 16 dollars - - - | 43 | |
| | 4 | P. M'Affry - | do. for his services as assistant quarter master from May 21st to October 1st, 136 dollars —subsistence, $ 65 28 - - | 201 | 28 |
| | 7 | I. Campbell - | fort Stodderd, for sundries, corn, &c. for oxen, and 26 boards - - - | 17 | 96 2/9 |
| | 12 | I. O'Hara - - | contract. for 7 hides and 1 keg at Natchez | 15 | |
| | - | Ditto - | do. for 4 hides and salt for oxen do. - | 17 | 36 |
| | 15 | M. Fulton, and Co. | Loftus Heights, for locks, hinges and files | 82 | 75 |
| | 18 | A. Kincaid - | for his services as express to Natchez | 16 | |
| | 24 | G. Coole - - | for his services as blacksmith at Mulberry Vale from 1st to 31st July - - - | 5 | |
| | - | W. Deshazor - | for his services as sawyer at do. do. - | 5 | |
| | 30 | I. M'Clain - | for his services carrying dispatches from Natchez to Knoxville, and returning - | 103 | 83 |
| | - | Ditto - - | for 1 pack saddle and wanteys furnished while on express to Knoxville - - | 4 | |
| | - | D. Douglass - | Natchez, for 10 pair hinges, &c. - | 11 | |
| | 31 | I. Mitts - - | Loftus Heights, for his services as waggoner from 1st to 31st October - - | 15 | |
| | - | I. Conner - | do. for his services as laborer in the brick yard from 1st to 31st October - | 15 | |
| | - | I. Wilson - - | do. for his services as waggoner for same time | 15 | |
| | Nov. 2 | H. Smith - | for hauling baggage from Mulberry Vale to Mississippi - - - | 14 | |
| | - | I. Nelson - - | for hauling baggage do. do. - - | 14 | |
| | - | W. Neighbour - | for hauling do. do. - - - | 14 | |
| | - | T. Mefford - | Natchez, for his services as waggoner from 1st September to 31st October, at 15 dollars per month - - - - | 30 | |
| | - | L. and Dunbar | do. for oil, tar, &c. for repairing boats - | 11 | 50 |
| | - | Ditto - - | for freight of arms to Natchez - | 12 | 50 |
| | - | I. Gourley - - | for his services as blacksmith at Mulberry Vale - - - - | 10 | |
| | - | H. Smith - | for transportation of stores to Natchez | 10 | |
| | 3 | D. Snodgrass - | Natchez, for a handsaw for carpenters | 2 | 50 |
| | 4 | I. Anderson - | do. for his services as boatman - - | 5 | |
| | 7 | B. Chastang - | for his services as express from fort Stodderd to Natchez - - - | 12 | |
| | 8 | I. Harkins - - | for his services as laborer in brick yards at Loftus Heights from 1st Oct. to 7th Nov. | 18 | 50 |
| | 12 | I. Saxton - - | Loftus Heights, for 38 3/4 bushels corn, at 50 cts. | 19 | 37 4/9 |
| | - | I. M'Clary, lt. - | for money expended by him for repairing fort St. Stephens - - - - | 120 | 37 6/9 |
| | 13 | W. Downing - | for hauling capt. Piercy's baggage from Mississippi to Natchez - - | 1 | 50 |
| | - | G. Cammack - | Natchez, for 187 and a half bushels corn | 79 | 68 4/9 |
| | 14 | H. Jett - - | do. for 62 bushels corn - - | 31 | |
| | - | E. Lovelace - | Loftus Heights, for 286 3/4 bushels corn, at 50 cents per bushel - - - | 143 | 37 4/9 |
| | 16 | I. Routh - - | for 1 pack saddle, for express to Pittsburg, and hauling load baggage - - | 6 | 50 |
| | - | I. Cellaid - | Loftus Heights, for 24 bushels corn - | 12 | |
| | 20 | I. Gourly - - | for his services as blacksmith at Mulberry Vale, 1 month and 17 days - | 7 | 83 3/9 |
| | - | Sus. Hall - | for her services as cook at Loftus Heights from 13th Sept. to 20th Nov. at 10 dollars | 22 | 66 6/9 |
| | 21 | M. Mitchell - | for his services and subsistence at Loftus Heights, in September and October | 112 | 73 |
| | 23 | I. Wall - - | Loftus Heights, for 8 lb. candles - | 3 | |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | Nov. 23 | I. Robinson - | Loftus Heights, for 5 bushels corn - | 3 | 75 |
| | 24 | I. Randon - - | for his services as express from fort Stoddard to colonel Hawkins - - | 30 | |
| | 26 | I. M'Clary, lt. - | Loftus Heights, for his services as assistant quarter master from 7th Jan. to 6th Nov. | 150 | |
| | - | E. West - - | do. for his services as pack horseman from 1st October to 26th November - | 37 | 33 3/9 |
| | 28 | D. Douglass - | for 4 loads pumpkins furnished at fort Sargent for use of horses - - | 14 | |
| | 30 | S. Henley - | for his services and subsistence at Loftus Heights as assistant quarter master from 12th August to 30th November - | 149 | 42 |
| | Dec. 4 | H. Jett - - | for forage of corn and oats at Natchez - | 19 | 25 |
| | 5 | W. M. Barnet - | for his services as boatman from fort Massac to Natchez - - - | 21 | 50 |
| | - | I. M'Intosh - | for his services as pack horseman at the garrison of fort Sargent - - | 10 | |
| | 7 | E. Rees - - | Natchez, for 112 bushels lime, at 75 cents | 84 | |
| | 12 | I. Acres - - | do. for 700 lb. corn blades, at 2 dolls 50 cents, per hundred weight - - | 17 | 50 |
| | - | I. Foster - - | do. for pack saddles - - - | 10 | |
| | 17 | Three boatmen - | for their services as boatmen, from Pittsburg to Loftus Heights - - | 180 | |
| | - | Three boatmen - | for their services at Natchez - - | 12 | |
| | 18 | A Hunt and Co. | for the services of a laborer at Loftus Heights, from 1st September to 11th November | 35 | 50 |
| | - | S. Henley - | Loftus Heights, for 1 horse, for a team | 70 | |
| | - | D. Douglass - | do. for sundries, empty barrels, bears oil, &c. | 4 | 62 4/9 |
| | - | P. Smith - | do. for 3 bear skins - - - | 4 | |
| | 20 | I. Cellard - | do. for 1 large bear skin - - | 1 | 50 |
| | - | E. Lovelace - | do. for 640 pumpkins, for team horses - | 25 | 60 |
| | 30 | A. Hunt and Co. | do. for 8 water casks, &c. - - | 14 | 25 |
| | 1800 | | | | |
| | Jan. 1 | M. Burns - | for his services as express from fort Massac to Natchez - - - - | 8 | |
| | - | A. Rochon - | fort Stoddard, for 50 barrels coal, and 4 of tar | 22 | 75 |
| | 5 | A. Dougherty - | for his services shoeing horses at Natchez | 29 | |
| | 16 | P. Smith - | Loftus Heights, for 132½ bushels corn | 99 | 37 4/9 |
| | 20 | I. Corry - - | Natchez, for 33 bushels corn - | 24 | 75 |
| | - | D. Ogden - - | Loftus Heights, for 333 bushels corn $ 243 25, and 1,257 pumpkins, $ 56 56 4/9 - | 299 | 81 4/9 |
| | - | I. Saxton - | do. for 32 bushels corn - - | 20 | |
| | 24 | R. King - - | Natchez, for 500 lb. fodder - - | 12 | 50 |
| | 30 | D. Douglass - | fort Sargent, for 37 bushels corn - - | 22 | 20 |
| | Feb. 10 | D. Cross - - | Natchez, for his services as pack horse driver, from 7th to 10th February - - | 2 | |
| | 13 | W. G. Garland - | New Orleans, for 1 horse, by order of the gen. | 100 | |
| | 14 | I. Martin and Co. | do. for saddle and bridle - - | 19 | |
| | 15 | I. Wagner - | do. for taking care of a horse at New Orleans | 14 | 12 4/9 |
| | 18 | D. Hicky - - | do. for exchanging a horse - - | 15 | |
| | 20 | S. Norris - - | Loftus Heights, for his services on board the galley Adams, from 1st July 1799 to 19th February 1800, at 10 dolls. per month | 76 | 33 3/9 |
| | - | A. Lewis - - | do. for his services on board the galley Adams, from 1st July 1799 to 18th February 1800, at 10 dolls. per month - - | 76 | |
| | 21 | I. Munson - | do. for 56 bushels corn at 75 cents - | 42 | |
| | 23 | Peggy Jones - | do. for her services as cook, from 1st January to 12th February - - - - | 12 | 60 |
| | - | Mary Jones - - | do. for 86 bushels corn, at 75 cents - | 64 | 50 |
| | - | I. Jones - - | do. for services of himself and yoke oxen | 4 | |
| | 26 | I. Hoggott - | fort Sargent, for 355 bushels corn, at 75 cts. | 263 | 25 |
| | - | Three boatmen - | for their services navigating a boat from Pittsburg to fort Sargent - - | 145 | |
| | 28 | Fifteen men, crew of galley Adams | for their services on board, including captain | 1,417 | 66 6/9 |
| | Mar. 1 | R. Parker - | Loftus Heights, for 510 bushels lime - | 255 | |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | Mar. 1 | N. Street - - | for his services on board galley Adams, from 1st July 1799 to 1st March 1800, at 10 dolls. per month - - - | 80 | 33 3/9 |
| | - | I. Hart - - | for his services on board galley Adams as private, and as corporal - - | 86 | 36 6/9 |
| | - | Ditto - | Loftus Heights, for his services as nailor, from 4th to 23d February - - | 3 | 33 3/9 |
| | - | S. Colbert - | do. for his services as nailor - - | 3 | 33 3/9 |
| | 2 | D. Howard - | for boat furnished for transporting stores from Natchez to Loftus Heights - - | 18 | |
| | 3 | W. Lintot - | for freight of 10,300 dolls. from New Orleans to Loftus Heights - - - | 103 | |
| | - | Mary Ford - | Loftus Heights, for mending musquetoe nets | 5 | |
| | - | A. Horton - | do. for corn and pumpkins - - | 94 | 40 4/9 |
| | 9 | A. Hunt and Co. | for transportation of money from New Orleans to Loftus Heights - - | 20 | |
| | 10 | I. Wright - | for his services as pack horseman at fort Sargent - - - - | 16 | |
| | 14 | A. Glass - - | for 2 perogues for transporting public stores from fort M'Henry to Loftus Heights | 16 | |
| | 15 | C. Lee - | for services of his team near Natchez, from 4th February to 14th March - - | 76 | |
| | - | Ditto - | for services of his team near do. - - | 64 | |
| | 25 | I. Qullgler - | for transporting sundry stores for the general & judge Tilton, from N. Orleans to Natchez | 129 | 50 |
| | 31 | S. Henley - | for his services as assistant quarter master at Loftus Heights, from 1st December 1799 to 31st March 1800, $ 120, subsistence $ 39 44 - - - - | 159 | 44 |
| | - | E. Smith - | for his services as clerk to the quarter master department on the Mississippi, from 1st September to 31st March, $ 280, subsistence $ 71 05 - - - | 351 | 5 |
| | - | F. Jones - - | for his services as assistant quarter master on the Mississippi, from 1st September 1799 to March 31st 1800, $ 280, and subsistence $ 106 47, services and subsistence of negro man as waiter, $ 137 28 - - | 523 | 85 |
| | - | W. Newton - | for his services as sawyer at Mulberry Vale, from 5th July to 19th September 1799 - | 12 | 50 |
| | - | Ditto - | for his services as do. on the Wabash river, from 1st July to 1st October 1798 - | 15 | |
| | - | Ditto - | for his services as sawyer at Mulberry Vale, from 1st July to 30th September - | 15 | |
| | - | G. Coole - | for his services as blacksmith, at do. from 1st August to 20th October - - | 13 | 33 3/9 |
| | - | R. Butler - | Loftus Heights, for his services making surcingles, &c. - - - | 3 | 25 |
| | - | Four men - | do. for their services as bricklayers and cook, from 1st January to 31st March - | 60 | |
| | - | W. Whitwell - | do. for a boat, for the galley Adams - | 30 | |
| | - | E. West - | do. for his services as pack horseman, from 1st January to 31st March, at 15 dolls. per month - - - - - | 45 | |
| | - | S. Jones - - | for his services as waiter to the assistant quarter master at Loftus Heights, from 1st January to 31st March - - | 45 | |
| | - | I. Jones - - | Loftus Heights, for 21 bushels corn, at 87 1/2 cents - - - - | 18 | 37 5/9 |
| | - | M. Lileys - | for his services at fort Stodderd, from 1st May 1799 to 28th February 1800, at 5 dolls. per month, as carpenter - | 50 | |
| | - | I. Leeper - | for his services as blacksmith at fort Stodderd from 1st May 1799, to 28th Feb. 1800 | 50 | |
| | - | G. Harris - - | for his services as carpenter at do. from 1st May 1799, to 28th February 1800 - | 50 | |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | April 2 | I. Boyd - - | Loftus Heights, for his services as forage master from 1st January to 2d April | 46 | |
| | 5 | I. Smith - | do. for ferriages and accommodation of soldiers and expresses - - - - | 14 | 56 2/9 |
| | 8 | I. Moffet - | do. for ferriages and feed of dragoon horses | 1 | 31 2/9 |
| | 12 | W. Neily - - | for 1 boat transporting of property from Natchez to Loftus Heights - - | 20 | |
| | - | W. Terrel - | Loftus Heights, for 14 bear skins - | 16 | 25 |
| | 19 | T. Wilson - - | for services of himself and man taking dispatches from fort Massac to fort Sargent | 56 | 50 |
| | 25 | W. Cage - - | Loftus Heights, for a horse, for an express do. | 82 | |
| | - | Ditto - | for keeping a horse for an express from 6th to 22d September - - - | 2 | 83 1/3 |
| | 26 | C. Lee - - | for 151 loads wood delivered at fort Sargent | 196 | 30 |
| | - | Four carpenters | for their services as carpenters at Natchez | 55 | 33 3/3 |
| | - | Two men - | for their services as do. at do. from 17th May to 12th August - - - | 29 | |
| | - | I. Hall - - | for his services as sawyer on the Wabash | 4 | 16 6/9 |
| | - | I. Hutchinson - | for his services as sawyer at Mulberry Vale | 10 | |
| | - | W. Deshazor - | for his services as do. at do. - - | 8 | 33 3/9 |
| | - | G. Westner - | for 39 and a half bushels corn for horses and oxen at Loftus Heights - - | 29 | 62 4/9 |
| | - | T. and Hancock | for paper, stock lock, &c. at Loftus Heights | 3 | |
| | - | Ditto - - | for nails, plank, &c. at do. - - | 20 | 62 4/9 |
| | - | G. Westner - | for 4½ bushels corn for oxen and horses, at do. | 3 | 37 4/9 |
| | May 1 | R. Winslow - | Natchez, for 1 canoe - - - | 2 | |
| | 8 | A. Beall - - | do. for 104 dozen oats in the sheaf - | 74 | 37 4/9 |
| | 9 | K. Ferguson - | fort Pickering, for 1 horse 80 dollars, and yoke oxen, 80 dollars - - - | 160 | |
| | - | I. Harold - - | do. for his services as sawyer at do. from 1st January to 30th June 1799 - - | 30 | |
| | - | K. Ferguson - | do. for sundries, nails, $ 41 75, paper 7 dolls. express 10 dollars, &c. - - | 59 | 75 |
| | - | I. Henry - | do. for his services as carpenter from 1st January to 30th June, at 5 dollars per month | 30 | |
| | - | Capt. Z. Pike - | for his services as assistant quarter master at fort Pickering from 18th of September, 1798, to 31st Dec. 1799, at 15 dolls. pr. mo. | 231 | 50 |
| | - | G. Cavenaugh - | for his services as sawyer at fort Pickering from 1st January to 30th June - | 30 | |
| | - | S. Bennet - | for his services as carpenter at do. from 1st January to 30th June - - | 30 | |
| | - | I. Corry - - | for his services as express from Natchez to fort Washington - - - | 100 | |
| | 13 | A. Doherty - | for his services as blacksmith at the Natchez from January to May - - | 29 | 75 |
| | 14 | W. Kenner - | Natchez, for 143 lb. nails - - | 55 | 37 4/9 |
| | - | Lt. W. P. Smith | for his expenses going from Loftus Heights to Lexington with public dispatches, and returning - - - - | 150 | |
| | 15 | Capt. I. Guion | Loftus Heights, for sundry disbursements he made: for 1 horse, 60 dollars; keel boat, 140 dollars; inspector of garrison; express to lake P. Chartrein, &c. - - | 273 | |
| | 17 | P. H. Marsalis | do. for expenses of a horse - - | 2 | 69 |
| | - | I. Coon - - | do. for his services on board the galley Adams | 2 | 56 4/9 |
| | - | I. and A. Hunt | do. for 122 lb. white rope - - | 20 | 33 3/9 |
| | - | Ditto - | do. for disbursements they made, for an express to Kentucky 20 dollars, paid for repairing guns, &c. $ 10 88, &c. &c. - | 32 | 51 |
| | 19 | D. Vertner - | Natchez, for 171 lb. bacon - - | 21 | 37 4/9 |
| | 20 | Lt. W. Scott - | do. for his services as assitant quarter master from 16th March to 15th May - | 30 | |
| | - | S. Henley - - | for his services as assistant quarter master at Loftus Heights from 1st April to 18th May 48 dollars—subsistence, $ 15 64 - | 63 | 64 |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | May 21 | E. West - | for expenses of horses from Loftus Heights to fort Sargent - - - | 8 | 25 |
| | - | I. Armstrong - | for his services as express from Loftus Heights to fort Sargent - - - | 4 | 75 |
| | - | I. Devoor - - | for his services in search of horses - | 2 | 87 4/9 |
| | - | Lt. A. Marschalk | for his services as quarter master and commissary at fort M'Henry from 4th August to 17th March 1800 - - | 111 | 50 |
| | 22 | A. Glass - - | for services of his team at Walnut Hills from 4th August to 16th March - - | 144 | |
| | - | M. Mitchell - | for his services as military surveyor at Loftus Heights from 1st November to 31st December 1799, 80 dollars—subsistence, $ 50 82 | 130 | 82 |
| | | | $ 13,279 42 6/9 | | |
| Contained in abstract No. 46. | 1798 | | | | |
| | April 2 | I. Holland - | for his services threshing corn at fort Hamilton | 8 | 40 |
| | 9 | W. M'Kendry | for his services as teamster at Le Boeuf | 3 | 19 3/9 |
| | July 4 | C. Martin - - | for padlocks and paper at ditto - | 2 | 13 3/6 |
| | Aug. 7 | T. Silk - - | for his services as boatmaster from Pittsburg to Franklin - - - | 24 | |
| | Sept. 13 | I. M'Clain - | fort Massac, for his services as pilot and express from 12th August to 13th September | 31 | |
| | 22 | A. Hunt and Co. | do. for hinges and screws - - | 1 | 16 |
| | 23 | W. Howe and Co. | do. for window glass - - | 3 | |
| | 26 | N. Powers - | do. for 13 bushels corn - - | 6 | 50 |
| | 27 | G. Drewer - | do. for his services as express from 15th August to 15th September - - | 25 | |
| | 28 | T. Bates - - | for his services and subsistence as clerk in the office of the deputy quarter master at Pittsburg from 1st July to 30th September 1798 | 113 | 30 6/9 |
| | Oct. 16 | W. Howe and Co. | fort Massac, for writing paper - - | 1 | 50 |
| | Nov. 20 | M. Burns - | for his services as boat master from 13th Sept. to 16th Nov. at fort Massac - | 48 | |
| | - | I. Sharp - - | for his services as boatman from 13th September to 16th November, at do. - | 32 | |
| | Dec. 14 | T. Wilcocks - | for his services as express from fort Massac to Natchez - - - - | 20 | 50 |
| | 31 | R. Eastin - - | fort Massac, sundries, for watch coats | 6 | 60 4/9 |
| | - | C. and Mitchell | do. for cloth for watch coats - - | 22 | 75 |
| | - | G. Drewer - | do. for his services as interpreter and express 1 month - - - - | 25 | |
| | 1799 | | | | |
| | Jan. 8 | I. Naylor - | for his services as assistant quarter master at Le Boeuf, from 1st October to 31st Dec. | 90 | |
| | 24 | R. S. Reed - | for 40 bushels wheat delivered at Presqu' Isle, for forage - - - - - | 80 | |
| | 25 | I. Williams - | fort Washington, for 3 boats, and 50lb. nails | 46 | 66 6/9 |
| | Feb. 1 | G. Drewer - - | for services as interpreter and express at fort Massac, from 15th Oct. to 15th Dec. 1798 | 50 | |
| | - | W. Lee - - | fort Le Boeuf, for 24lb. German steel, and freight of liquors for the general - | 16 | 81 |
| | 6 | A. Custard - | for 20 bushels wheat delivered at Presqu' Isle for forage - - - | 40 | |
| | 7 | W. Biggs - - | for his services as boatmaster at fort Washington, from 1st December 1798, to 25th January 1799 - - - | 36 | 66 2/3 |
| | 10 | T. Mosely - | for 242 bushels corn delivered at Cincinnati, at 40 cents - - - | 96 | 80 |
| | 15 | N. Cary - - | fort Franklin, for 11 1/2 bushels corn - | 11 | 50 |
| | 18 | W. Howe - - | for his services as express from Massac to Lexington - - - | 20 | |
| | 23 | P. P. Stewart - | for 2 1/2 tons hay delivered at fort Washington | 40 | |
| | 24 | I. Kiler - - | for his services as waggoner at do. from 1st January to 23d February - | 26 | 50 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Feb. 25 | A. Park - | for 12 money boxes at do - - | 15 | |
| | 27 | M. Roberts - | for stationery - - - - | 74 | 85 |
| | Mar. 1 | A Salder - - | fort Franklin, for 12 bushels corn - | 12 | |
| | 6 | I. Phillips - | for 103 bushels corn delivered at fort Washington - - - - - | 51 | 50 |
| | 7 | I. Warren - | Le Boeuf, for a sled - - - | 7 | |
| | 16 | D. M'Nair - | for 40½ bushels corn delivered at Le Boeuf | 70 | 87 4/9 |
| | 20 | I. Williams - | for 51 gallons tar, and 106 sheaves straw at fort Washington - - - | 29 | 50 |
| | 25 | W. West - - | for his services as teamster at Le Boeuf - | 15 | |
| | - | G. Drewyer - | for his services as express and interpreter at and from fort Massac, from 15th December 1798, to 15th April 1799 - - | 100 | |
| | 27 | I. Farlan - - | fort transporting corn to fort Washington | 5 | |
| | 28 | S. & Findley - | fort Washington, for 5 pack horses - - | 200 | |
| | 31 | C. Johnson - | ditto, for his services as ostler 2 months - | 24 | |
| | April 2 | I. Blanton - - | for his services as express from Kentucky to Pittsburg - - - - | 99 | |
| | 5 | N. Gibson - - | for 128½ gallons linseed oil delivered at Pittsburg - - - - - | 115 | 36 6/9 |
| | - | T. Ing - - | Pittsburg, for turning pins for gallies - | 1 | 73 3/9 |
| | 6 | I. M'Elhiney - | do. for his services as cart driver 1 month | 10 | |
| | 7 | Two Soldiers - | for their services as blacksmith and teamster at Presqu' Isle - - - - | 30 | |
| | - | B. Russel - - | for 5 bushels wheat for forage at do. - | 17 | 25 |
| | - | I. Wilson - | for services and subsistence as assistant quarter master at Presqu' Isle, from Jan. to 31st Mar. | 130 | 71 |
| | - | Two men - - | for their services at Presqu' Isle as carpenter and teamster, from 1st January to 9th Mar. and 7th April, at 30 and 20 dollars per mo. | 133 | 37 6/9 |
| | 8 | I. Naylor - | for his services as assistant quarter master at Le Boeuf, from 1st January to 31st March | 90 | |
| | - | Two men - - | for their services as carpenters at do. from 1st January to 31st March - - | 87 | 32 |
| | - | J. Owner - - | for his services as superintendant, &c. completing and launching galley Senator Ross at Pittsburg, from 1st March to 8th April, $ 78 53⅓, travelling expences from Philadelphia $ 83 20 - - - | 161 | 73 3/9 |
| | - | W. Dunning - | for his services as blacksmith at Pittsburg from January to April 1799 - - - | 42 | 15 |
| | 9 | I. Witham - - | for 28 bushels corn delivered at fort Washington - - - - - - | 14 | |
| | - | I. Owner - | for the hire of a horse from Pittsburg to Philadelphia - - - - - | 10 | |
| | 10 | I. Humes - - | fort Washington for file handles and drum sticks - - - - | 1 | 25 |
| | - | W. Larwill - - | Pittsburg, for 1600 feet boards - | 26 | 66 6/9 |
| | - | H. Baugher, - - | for 46 bushels corn at Le Boeuf - - | 69 | |
| | - | D. M'Henry - | for his services preparing for launching the galley at Pittsburg - - | 5 | 87 5/9 |
| | 11 | J. M'Leod - - | for his services as carpenter at Pittsburg repairing boats - - - | 15 | 50 |
| | - | Four men - - | for their services employed at galley Ross in March, at Pittsburg - - - | 103 | 87 4/9 |
| | 15 | I. Palmer - | for his services and his boy at galley Ross | 2 | 50 |
| | - | T. Swearinger - | Pittsburg, for victualing 3 men employed in taking care of oxen and horses from 6th February to 26th March - - - | 23 | 14 |
| | - | Capt. D. Bissel - | for his travelling expences from Pittsburg to Le Boeuf and Presqu' Isle - - | 15 | |
| | - | M. Duncan - - | for 2,417 bushels coal at Pittsburg - | 121 | 86 6/9 |
| | - | W. Boggs - | for 550 feet boards at do. - - | 6 | 87 5/9 |
| | - | I. M'Kee - - | for expences of himself and Indians from Philadelphia to Pittsburg - - | 38 | 49 4/9 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | April 15 | C. Forggett - | for his services watching galley and boats at Pittsburg - - - | 7 | |
| | 16 | E. Ritchie - - | for forage, &c. for oxen and horses near Cannonsburg - - - - | 89 | 74 |
| | - | Two laborers - - | mowing hay at Pittsburg - - | 1 | 50 |
| | - | I. Miller - - | for his services as carpenter at fort Fayette from 1st February to 15th April 1799 - | 67 | |
| | - | I. Lansdale - | for his services assisting in launching and rigging the galley at Pittsburg, from 26th Mar. to 16th April 1799 - - - | 9 | 83 3/9 |
| | - | I. Blackburn - | for his services making nails for do. - | 12 | 80 |
| | - | I. Misener - - | for his services as waggon maker at Presqu' Isle, from 1st January to 31st March - | 90 | |
| | 18 | I. M'Donald - | for his services as blacksmith at do. from 1st January to 18th April - - | 108 | |
| | - | R. Bresslan - - | for his services as ditto at Pittsburg, in March and April 1799 - - - | 14 | 93 3/9 |
| | 19 | W. Dunning - | for his services as ditto at ditto, from December 1798, to 17th April 1799 - | 53 | 60 |
| | - | I. Henderson - | for a boat delivered at Pittsburg - | 33 | 50 |
| | - | I. Ross & Co. - | for their services as blacksmiths at do. from 12th November 1798, to April 1799 - | 113 | 4 |
| | 20 | D. Wade - - | for 80 bushels corn at fort Washington - | 40 | |
| | - | C. Butler - - | for 3 months pay as sailing master of galley Senator Ross - - - - | 96 | 15 6/9 |
| | 21 | Four boatmen - - | for their services navigating a boat from Pittsburg to Natchez - - - | 40 | |
| | 22 | I. Anderson - | for 1 flat boat and cable at Pittsburg - | 71 | 50 |
| | 23 | A. Ackerman - | for his services taking care of galley Ross - | 7 | 60 |
| | 24 | T. Dobbin - - | for sundries for galley Ross, awning poles, camp chairs, &c. &c. - - | 20 | 85 3/9 |
| | - | A. Rees - | for 2 tons hay delivered near Pittsburg - | 20 | |
| | - | W. Baird - - | for forage purchased for oxen, &c. going to Presqu' Isle - - - - | 8 | |
| | 27 | Three boatmen - | for their services at fort Washington in April 1799 - - - - | 60 | |
| | - | Four men - | for their services as carpenters at do. in April 1799 - - - - | 76 | |
| | - | I. Brotherton - | for transporting of 1 trunk from Philadelphia to Pittsburg - - - | 2 | 64 |
| | - | I. M'Elhiney - | for his services taking care of horses at Pittsburg - - - - | 81 | 58 6/9 |
| | 28 | A. Park - | for 63 money boxes for pay master general at fort Washington - - - | 63 | |
| | - | I. F. Valton - | for 55½ bushels corn at Le Boeuf - | 83 | 25 |
| | 29 | W. Austin - | for his services at fort Washington as waggoner | 24 | |
| | - | B. and Newman - | for saddlery at fort Washington - | 36 | 13 3/9 |
| | - | I. and A. Hunt - | for sundries furnished at fort Washington, sheet iron, nails, linen, &c. - | 29 | 19 |
| | - | Two men - | for their services repairing boats at Natchez | 8 | |
| | - | I. Hamsher - | for his services making camp kettles, lanthorns, &c. in January and April 1799, at Pittsburg - - - - | 67 | 24 3/9 |
| | 30 | S. and Findlay - | for sundries, corn, ironmongery, stationery, paint, &c. &c. at fort Washington - | 284 | 19 5/9 |
| | - | N. Nash - | for his services as waggoner at do. from 22d February to 30th April 1799 - | 34 | |
| | - | W. Ramsay - | for iron and nails delivered at do. - | 29 | 59 |
| | - | I. Tharp - | for his services as blacksmith at fort Washington - - - - | 54 | 28 |
| | | I. White - | for the services of his waggon and team, from 1st February to 31st March at fort Washington - - - - | 177 | |
| | - | W. H. Harrison - | for his services and subsistence as assistant quarter master at fort Washington, from 1st February 1799 to 30th April - | 163 | 25 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | April 30 | A. Whitlock - | for his services as store keeper at fort Washington, from 1st Feb. 1799 to 30th April | 60 | |
| | - | W. H. Harrison - | for 140 cords fire wood for garrison of fort Washington - - - - | 56 | |
| | - | I. Malston - | for his services as waggoner at fort Wayne, from 7th January to 6th March 1799 - | 30 | |
| | May 1 | O. Mac Gowan - | Pittsburg, for his services as assistant quarter master, from 1st February to 30th April, and his expences - - - | 150 | 66 |
| | 2 | A. and I. Barker | for screws, hinges, augers, &c. for galley at Pittsburg - - - - | 8 | 20 |
| | - | A. M'Clary - | for his services taking care of boats, &c. at Pittsburg, from 26th Jan. to 30th April | 38 | 32 |
| | - | I. Irwin - | for sundries for the galley Ross at Pittsburg, from January to April 1799 - - | 48 | 5 |
| | 3 | T. Pasteur - | for his services as assistant quarter master at fort Massac, from 7th August 1798 to 1st May 1799 - - - | 132 | |
| | - | I. Irwin - | for cordage, for galley at Pittsburg - | 5 | |
| | 4 | I. Byrnes - | for his services as waggoner at do. - | 10 | 64 4/9 |
| | 6 | W. M'Cune - | for his services hewing picquets do. - | 6 | 50 |
| | 7 | I. Armstrong - | for 71 3/4 bushels corn at fort Washington | 35 | 87 6/9 |
| | 8 | I. Hart - - | fort Washington, for his services as pack horseman, from 12th Feb. to 7th May 1799 | 42 | 50 |
| | - | G. Codd - - | for his services as waggon master at Pittsburg for April 1799 - - - - | 39 | 23 |
| | - | R. Guthrie - | for his services and expences as express from Pittsburg to Presqu' Isle - - | 14 | 58 |
| | - | D. Herbert - | for hay delivered at Pittsburg - | 11 | 73 3/9 |
| | 9 | I. Webster - | for forage delivered at do. - - | 10 | 67 |
| | 10 | R. Ainslie - | for his services receiving, weighing, &c. forage near Pittsburg - - | 15 | |
| | 11 | W. Morrow - | for keeping public horse 8 weeks at Pittsburg | 30 | 93 3/9 |
| | 13 | W. Watson - | for pumps, &c. for galley do. | 5 | 50 |
| | 14 | A. Mars - | for transportation of doctor Cromwell's baggage, from Philadelphia to Pittsburg - | 7 | 8 |
| | - | I. Wilkins - | for 9000 feet boards at fort Fayette - | 120 | |
| | - | T. Jones - | for forage for horses and oxen near Pittsburg | 75 | 45 |
| | - | Three teamsters | for their services taking care of horses and oxen, from 1st April to 13th May - | 60 | 9 |
| | 15 | O. M'Gowan - | for his services and subsistence as clerk to the quarter master department at Pittsburg, from 1st to 14th May - - | 18 | 98 |
| | 16 | Three men - | for their services as teamsters at do. - | 2 | 31 |
| | 20 | Five ship carpenters | for their expences returning from Detroit to Philadelphia, and for their services as carpenters - - - - - | 298 | 56 3/9 |
| | - | I. Watson - | for forage for horses at Pittsburg - | 4 | 40 |
| | - | Two men - | for their services transporting corn do. - | 9 | 33 3/9 |
| | - | I. Anderson - | for a flat bottomed boat delivered at Pittsburg | 67 | 50 |
| | - | C. Beebe - | for his services as blacksmith at Presqu' Isle, from 17th April to 16th May - | 30 | |
| | 21 | A. Morrow - | for his services finishing money boxes for pay master general, at fort Washington - | 21 | 75 |
| | - | I. White - | for repairs to waggons at Pittsburg - | 37 | 53 |
| | - | T. Black - | for his services hauling corn to Le Boeuf | 1 | 25 |
| | 22 | S. Ash - | for his services as express from Pittsburg to Presqu' Isle - - - - | 10 | |
| | - | A. M'Clary - | for his services keeping boats at Pittsburg | 8 | 51 |
| | 23 | Five boatmen - | for their services navigating a boat from Pittsburg to Loftus Heights - - | 50 | |
| | 24 | I. Crabb - | for his services as clerk in the quarter master department at Pittsburg - - | 16 | |
| | 25 | T. Silk - - | for his services transporting stores from Pittsburg to Le Boeuf, April to May - | 377 | 22 |
| | 27 | C. R. Sedam - | for 94 bushels corn at fort Washington | 47 | |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | May 27 | I. Fosbrook - | for digging a grave, for soldier of fort Fayette | 1 | |
| | - | W. Herd - | for 12 wooden bowles for fort Fayette - | 5 | 20 |
| | 28 | Esn. I. Cook - | for his services taking public boats from Pittsburg to Natchez - - | 146 | 35 |
| | - | I. Cook - - | for subsistence of a soldier accompanying him to Mississippi - - - | 9 | 65 |
| | 29 | R. Simpson - | Pittsburg, for train oil for galley - | 3 | |
| | 30 | I. Ware - | for 1 horse at fort Washington - | 38 | |
| | - | A. Robertson - | for taxes on boat yard (Pittsburg) - | | 83 |
| | - | A. C. Reed - | for 151 bushels coal at Pittsburg - | 5 | 3 3/9 |
| | 31 | I. Whelan - | for sundries furnished for the launch of galley Ross, at Pittsburg - - | 14 | 72 3/9 |
| | - | H. Cunningham - | for 3 cords wood to major Stevens' detachment near Pittsburg - - | 4 | |
| | - | Six Boatmen - | for their services transporting hay from Monongahela river to Pittsburg - | 12 | |
| | June 1 | T. Armstrong - | for transportation of sundry stores from Pittsburg to Le Boeuf, &c. - - | 159 | 67 |
| | - | G. Cochran - | for 11 gallons oil at Pittsburg - | 12 | 10 |
| | 4 | T. Hill - - | for his services as boatman from Loftus Heights to Cincinnati - - | 21 | 33 3/9 |
| | - | D. Evans - | for 5500 bricks at fort Fayette - | 33 | |
| | - | I. Palmer - | for a canoe at Pittsburg - - | 5 | |
| | - | I. Lymes - | for his services as waggoner at do. from 16th to 22d day April 1799 - - | 15 | 6 2/3 |
| | - | I. Dailey - | for a flat boat at Pittsburg - - | 31 | |
| | 5 | G. Stevenson - | for 4480 lb. iron at Pittsburg - - | 299 | 60 |
| | - | T. Jones - | for keeping 2 sick horses at do. - | 12 | |
| | 6 | S. Cutter - | for 11 cords wood for fort Washington - | 2 | 93 3/9 |
| | - | E. Kent - | for 1 cord wood for fort Fayette - | 1 | 33 3/9 |
| | - | I. Smur - - | for casks, &c. at Pittsburg - - | 16 | |
| | 10 | I. Smith - | for his services as teamster from Le Boeuf to Presqu' Isle - - - | 9 | 42 |
| | - | T. Gray - - | for bricks delivered at fort Fayette - | 12 | |
| | - | M. Hulings - | for freight of iron from fort Franklin to Le Boeuf - - - - | 39 | 44 |
| | - | I. Brown - | for his services as carter at Pittsburg, from 4th May to 4th June 1799 - | 10 | |
| | 11 | Three Boatmen - | for their services transporting pay master general from fort Washington to Pittsburg | 45 | |
| | - | W. Christy - | for house rent, &c. for lieutenants Stall and Cook at Pittsburg - - | 7 | |
| | 12 | C. Beattye - | for 1 horse at Lexington - - | 166 | 66 6/9 |
| | - | O. Keene - | for 1 horse at ditto - - | 215 | |
| | - | I. Nicholas - | for transporting pay master general from Cincinnati to Pittsburg - - - | 26 | |
| | - | I. M'Clernon - | for ferriages of sundry persons, horses, &c. across the Alleghany, from October 1798, to April 1799 - - - - | 6 | 33 1/3 |
| | 13 | I. Postlethwaite - | for keeping horse for capt. Hyde, from Natchez to Detroit - - - | 7 | 75 |
| | - | F. Carson - | for shoeing horse at Lexington - | 2 | |
| | - | C. Beattye - | for a horse at Lexington - - - | 70 | |
| | - | A. M'Laughlin - | for bags, nails, &c. at Pittsburg - - | 23 | 66 2/3 |
| | - | Four Boatmen - | for their services transporting pay master general with baggage, from Cincinnati to Pittsburg - - - - | 22 | |
| | - | W. Mann - | for his services as waggon maker, &c. from 7th April to 8th June 1799, at Presqu' Isle | 62 | |
| | - | C. Kyser - | shoeing horse for capt. Hyde at Lexington | 2 | |
| | 14 | B. Stout - | for pack saddles, &c. for do. - | 8 | 13 |
| | - | I. Plumer - | for a boat at Pittsburg for lieut. Stall and his detachment, descending the Ohio - | 16 | |
| | 15 | S. Henley - | for his services and subsistence as commissary of military stores at Pittsburg, from 12th May to 12th June 1799 - - | 39 | 30 |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | June 15 | W. Wiley - | for 35 axe helves at 5 cents, Pittsburg - | 1 | 75 |
| | - | T. Armstrong - | for hire of a boat and hands taking corn to Pittsburg - - - - - | 38 | |
| | 17 | I. G. Heron - | for his services as assistant quarter master at fort Fayette, from 16th April to 16th June 1799 - - - - - | 82 | 7 2/9 |
| | 19 | Five Men - | for their services as boatmen from Pittsburg to fort Washington - - - | 38 | |
| | - | E. O'Hara - | for his services as pilot from Pittsburg to fort Washington - - - | 30 | |
| | - | D. and Beelen - | for 2 saddles, saddle bags, &c. at Pittsburg | 33 | 31 |
| | 20 | T. Hill - | for his services as express from fort Washington to fort Wayne - - | 11 | 88 |
| | - | C. Farran - | for 10 kegs, for galley at fort Washington | 8 | 50 |
| | 21 | I. M'Cleod & Co. | for services repairing boats at Pittsburg | 20 | 66 6/9 |
| | - | T. Gray - | for lime and sand for fort Fayette - | 22 | |
| | 22 | I. Anderson - | for 50 bushels corn at fort Washington - | 25 | |
| | 24 | D. Evans - | for 1500 bricks at fort Fayette - | 9 | |
| | 27 | I. Wrenshall - | for 14 forage bags, and horse bell at Pittsburg | 15 | |
| | - | I. Hall - | for 900 lb. hay at fort Washington - | 6 | 75 |
| | 28 | S. Henley - | for 1 canoe at ditto - - - | 4 | |
| | 30 | N. Nash - | for his services as waggoner at fort Washington, May and June 1799 - - | 30 | |
| | - | Three Boatmen - | for their services as boatmen at fort Washington, from April to June 1799 - | 116 | 33 3/9 |
| | July 1 | T. Armstrong - | for transportation of corn, flour, pork, and tar, from Pittsburg to fort Franklin - | 219 | 4 |
| | - | T. Dobbin - | for desk leaf and stool for pay master general's office, (Pittsburg) - - - | 4 | |
| | - | I. Irwin - | for ox bells, iron, nails, &c. at Pittsburg | 31 | 16 6/9 |
| | - | G. Cochran - | for his services and subsistence as clerk in quarter master office, at Pittsburg, April, May and June 1799 - - | 118 | |
| | - | I. D. Williams - | for painting galley Ross at Pittsburg - | 2 | 90 |
| | - | I. Smur - | for painting drums, &c. at do. - | 13 | 40 |
| | - | P. Chabot - | for his services taking care of boats at Pitts. | 15 | 9 6/9 |
| | - | I. Sproul - | for his services and expenses as express from Lexington to Pittsburg - - | 26 | 40 |
| | 3 | A. Girty - | for 1 1/4 tons hay at do. - - - | 11 | 25 |
| | 4 | W. Jordan - | for transportation col. Henley's baggage to Pittsburg - - - - | 4 | 20 |
| | 5 | W. Bracken - | for 25 1/4 bushels oats delivered at Pittsburg | 12 | 75 |
| | - | I. Byrnes - | for 7 cords wood delivered at fort Fayette | 10 | 50 |
| | - | A. Mitchel - | for taking up a United States boat at Pittsburg | 1 | |
| | - | I. Brown - | for 1 month's service as cart driver at do. | 10 | |
| | 6 | T. Ferree - | for 45 bushels corn and 53 bushels rye, delivered at fort Fayette - - | 65 | 33 3/9 |
| | - | W. Anderson - | for mason work, himself and 2 men, from 1st June to 2d July 1799, at fort Fayette | 50 | 25 |
| | - | C. Conrod - | for his services as express from Pittsburg to Presqu' Isle - - - - - | 11 | 25 |
| | - | G. Cochran - | for his services painting at fort Fayette | 57 | 7 |
| | - | Lt. D. Thompson | for a canoe to carry himself and his men and baggage, from Le Boeuf to Pittsburg | 8 | |
| | 8 | C. Winbidde - | for leather for bellows, saddles, &c. at Pittsburg, in 1794 and 1795 - - | 20 | 87 5/9 |
| | 9 | I. Irwin - - | for 91 1/2 lbs. boat rope at Pittsburg - | 20 | 33 3/9 |
| | - | T. Gray - - | for brick and lime repairing fort Fayette barracks - - - - - - - | 16 | 25 |
| | - | G. Cochran - | for a horse for pay master general at Pittsburg | 60 | |
| | 10 | S. and Findlay - | for 4 horses at fort Washington - | 175 | |
| | 11 | C. D. Ford - | for 1 horse at ditto - - - | 31 | |
| | - | R. Daniel - | for 1 horse at ditto - - | 33 | |
| | 12 | I. Byrnes - | for 16 cords of wood for fort Fayette - | 18 | |
| | - | W. Hays - | for 2 barrels gun powder transported to Presqu' Isle - - - - | 7 | 50 |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | July 13 | D. Martin - | for transportation of liquors, tar, &c. to Le Boeuf - - - - - - - | 17 | 50 |
| | - | M. Duncan - | for 719 bushels coal delivered at Pittsburg | 27 | 83 3/9 |
| | - | I. Lymes - | for his services as waggoner at Pittsburg for month of June 1799 - - - | 10 | |
| | 17 | P. Gordon - | for repairing drum at fort Washington - | 1 | 25 |
| | 18 | H. Ker - | for 1 batteaux at fort Washington - | 25 | |
| | 20 | W. Steele - | for saddle and bridle and ironmongery, for repairing fort Fayette, May and June 1799 | 54 | 12 |
| | - | D. Evans - | for services of sundry carpenters repairing boats at Pittsburg, in May and June 1799 | 88 | 6 6/9 |
| | - | Ditto - | for services of sundry carpenters repairing fort Fayette, &c. from May to July 1799 | 433 | 16 6/9 |
| | 22 | I. Byrnes - | for 25 cords wood at Pittsburg - - | 27 | 50 |
| | - | N. Mallory - | for his services as hay maker at Le Boeuf, in July 1799 - - - - - | 6 | 29 |
| | 23 | I. B. Clow - | for materials and his services plaistering at fort Fayette, from May to July 1799 - | 232 | 63 |
| | 24 | N. Demaret - | for repairing a waggon at fort Washington | 6 | 57 |
| | - | R. Taylor - | for his services as pack horse master at fort Washington, from 18th June to 17th July '99 | 85 | 57 |
| | - | T. Silk - - | for freight of sundry goods from Pittsburg to Le Boeuf - - - | 197 | 80 |
| | - | I. Carrol - | for 1000 oak shingles for fort Fayette - | 5 | |
| | 25 | A. Selder - | for 11 1/4 bushels corn at fort Franklin - | 11 | 25 |
| | - | D. Denny - | for his services as laborer at fort Franklin, from 1st November to 30th June 1799 | 96 | |
| | - | G. Fowler - | for his services as assistant quarter master at fort Franklin, from 1st November 1798 to 30th June 1799 - - - | 240 | |
| | 27 | Four teamsters - | for their services as ox drivers between Le Boeuf and Presqui' Isle, from 16th May to 30th June 1799 - - - - | 83 | 95 |
| | - | G. Codd - | for his services as waggon master between Le Boeuf and Presqu' Isle, from do. to do. | 60 | |
| | - | I. Misener - | for his services as waggon maker at Presqu' Isle, for April, May, and June 1799 - | 90 | |
| | - | T. Summerfield & I. Watkin | for their services as carpenters at Le Boeuf, April, May, and June 1799 - | 80 | 72 |
| | - | G. Kerr - | for his services as blacksmith at Presqu' Isle, from 9th May to 30th June 1799 - | 34 | 19 |
| | - | I. Naylor - | for his services as assistant quarter master at Le Boeuf, for April, May, and June 1799 | 90 | |
| | 29 | I. Wilson - | for his services as assistant quarter master at Presqu' Isle, for April, May, and June 1799 | 105 | 38 6/9 |
| | - | D. Dobbins - | for his services as sawyer and millwright, from 2d May to 29th July, at Presqu' Isle | 87 | 9 |
| | - | L. Young - | for his services as teamster at do. 22d May to 30th June 1799 - - - - | 17 | 19 |
| | - | Two Men - | for their services as teamster and blacksmith at do. 1st April to 30th June 1799 - | 30 | |
| | - | W. and Bissell - | for nails, chissels, &c. for Presqu' Isle barracks | 20 | 42 4/9 |
| | - | S. Sample - | for 1 ton hay at Pittsburg - - | 10 | |
| | 30 | T. Williams - | for 6 drum heads at fort Washington - | 3 | |
| | 31 | W. M'Cash - | for his services as ostler at do. 1st April to 30th July - - - - - | 48 | |
| | - | P. Mowry - | for his services as blacksmith at Pittsburg, April, May, and July 1799 - | 14 | 80 |
| | - | I. Smur - | for sundries for packing soldiers clothing at Pittsburg - - - - - | 4 | 34 |
| | Aug. 3 | I. Lymes - | for his services as waggoner at ditto 1 month | 10 | |
| | - | I. Byrnes - | for 21 1/2 cords wood at fort Fayette - | 35 | 83 3/9 |
| | 4 | Two Men - | for their services as hay makers, Le Boeuf, from 24th July to 3d August 1799 - | 10 | 64 |
| | 5 | D. Clark - | for the services of 11 pack horses and 3 drivers, transporting 18 boxes dollars, at Pitts. | 143 | 18 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Aug. 6 | W. Cunningham - | for 14 grind stones for Le Boeuf - | 43 | 57 |
| | 8 | S. Morrison - | for transportation of 30 barrels gun powder, grind stones, &c. from Pitts. to fort Fayette | 56 | 16 |
| | 10 | G. Cochran - | for his services painting at do. - - | 13 | 58 8/9 |
| | 11 | Three Men - | for their services as hay makers near Le Boeuf, from 10th July to 10th August 1799 | 38 | 49 |
| | 12 | E. Stoddart - | for his services as hay maker near do. from 23d July to 8th August 1799 - | 7 | 80 |
| | - | S. Semple - | for timber for galleys at Pittsburg - | 7 | 2 3/9 |
| | - | W. and Anderson | for boards for repairing fort Fayette - | 46 | 96 |
| | 14 | R. Kean - | for his services as hay maker near Le Boeuf | 10 | 83 |
| | 15 | C. Biles - | for his services as do. do. - | 10 | 64 |
| | - | I. Taggart - | for 10 bushels oats at Pittsburg - - | 2 | 50 |
| | - | H. F. Creton - | for making 38 camp kettles at do. - | 7 | 38 |
| | 16 | E. and Shaffer - | for 65 logs for the Alleghany wharf - | 121 | 89 3/9 |
| | - | G. Bennett - | for 6 pieces timber for do. - - - | 10 | 92 |
| | - | H. Potter - | for 10 bushels oats at Pittsburg - | 2 | |
| | 17 | B. and Newman - | for saddlery at fort Washington - | 23 | 8 |
| | - | I. Blashford - | for 33 logs for Alleghany pier - - | 125 | 82 |
| | 18 | I. Sherman - | for his services as teamster at Le Boeuf, from 1st July to 17th August 1799 - | 23 | 22 |
| | 19 | I. Greenwood - | for his services as do. at do. from 1st July to 17th August 1799 - - | 24 | 77 |
| | - | R. King - | for a canoe at Le Boeuf - - | 16 | |
| | - | I. Noble - | for transportation of a detachment from fort Franklin to Pittsburg - - | 4 | |
| | 20 | I. Williams - | for corn, hay, &c. delivered at fort Washing. | 28 | 75 |
| | - | G. Wallace - | for 13 tons hay at Pittsburg - - | 139 | 53 |
| | - | A. Lane - - | for timber delivered at the Alleghany pier | 126 | 4 |
| | - | D. Evans - | for his services as carpenter at fort Fayette from 21st January to 16th April 1799 | 276 | 43 |
| | - | I. D. Williams | for his services painting 40 knapsacks at Pitts. | 10 | |
| | - | Two men - | for their services as carpenters at Presqu' Isle from 6th July to 19th August - | 54 | 51 3/9 |
| | - | I. Cook - - | for his services as express from Presqu' Isle to Pittsburg - - - | 24 | |
| | 21 | W. How - - | for his services at Le Boeuf as blacksmith | 43 | 75 |
| | - | I. Patterson - | for 100 bundles straw at Pittsburg stables | 4 | 43 3/9 |
| | 22 | I. Ward - | for his services as express from Pittsburg to Cincinnati - - - | 23 | |
| | - | A. Addison - | for 214 bushels corn at Pittsburg - | 107 | |
| | 23 | I. Ludlow - | for the hire of 7 pack horses to accompany major Ludlow in running boundary line, Cincinnati - - - | 128 | 80 |
| | - | Three men - | for their services as pack horseman accompanying major Ludlow to Indian line | 69 | |
| | 24 | T. Thompson - | for sundries, rope, &c. at fort Washington | 33 | 75 |
| | - | I. Higbee - | for 6 bushels oats at Pittsburg - - | 1 | 50 |
| | - | Two Men - | for their services as cart drivers at do. | 5 | 48 |
| | - | P. Kintner - - | for saddlery and repairing, &c. at do. - | 51 | 39 |
| | 25 | B. Cummins - | for transportation of 2 barrels pork from Pittsburg to fort Franklin - - | 6 | 52 |
| | - | W. Ramsay - | for bells, axe handles, &c. at fort Washington | 10 | 25 |
| | - | A. Morrow - | for his services as blacksmith, shoeing horses, &c. at fort Washington - - | 21 | 75 |
| | 27 | I. A. Boyes - | for his services as carpenter at Alleghany wharf - - - - | 12 | 65 |
| | 30 | I. Bender - - | for 90½ bushels corn at Presqu' Isle - | 135 | 75 |
| | 31 | I. Smith - | for his services as laborer at the Alleghany wharf - - - - | 8 | 6 |
| | - | I. M'Elheny - | for his services as do. at do. - - | 10 | |
| | - | I. M'Clenon - | for 350 perches stone delivered for the Alleghany pier - - - | 350 | |
| | - | W. H. Harrison | for 94 cords wood at fort Washington - | 37 | 60 |
| | - | A. Whitlock - | for his services as store keeper at do. from 1st May to 31st August 1799 - - | 80 | |

| No. of each of J Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Aug. 31 | S. and Findlay | for sundries for galley senator Ross and boats, &c. at fort Washington - - | 156 | 77 2/9 |
| | Sept. 1 | G. Drewyer - | for his services as express and Indian interpreter at fort Massac - - | 39 | |
| | 2 | I. M'Clernon - | for 1 large canoe at Le Boeuf - - | 18 | |
| | - | I. G. Heron - | for his services as assistant quarter master at fort Fayette from 17th June to 31st Aug. '99 | 97 | 39 |
| | - | B. Herr - - | for 4½ cords wood at fort Fayette - | 6 | |
| | - | C. Forggett - | for his services and subsistence as pilot to galley Ross from Pittsburg to fort Massac | 111 | 19 |
| | - | P. Chabott - | for his services taking care of boats, &c. at Pittsburg - - - - | 24 | |
| | 4 | A. Kitelinger - | for 2 large canoes at Le Boeuf - | 35 | |
| | 5 | I. Elliot - - | for his services as laborer at the wharf on Alleghany river, from 12th Aug. to 4th Sept. | 6 | 22 |
| | 6 | I. Callender - | for the service of a negro man at do. - | 3 | 35 |
| | 7 | C. Duffey - | for 14 bushels oats at fort Fayette - | 3 | 10 |
| | - | I. Stewart - - | for 19½ bushels do. at do. - - | 4 | 87 |
| | 9 | H. Strowman - | for his services making hay at Le Boeuf, May, July, August 1799 - - - | 18 | 37 |
| | 11 | D. and Beelen - | for saddles, &c. for post master general at Pittsburg - - - - | 24 | 25 |
| | - | H. Shaeffer - | for his services hewing logs for Alleghany pier | 51 | 12 |
| | - | F. Logan - | for his services as carter at Pittsburg for August 1799 - - - - | 10 | |
| | 12 | T. Gest - - | for ferrying express horse across the Ohio at different times - - - - | 4 | 25 |
| | 13 | I. Barnet - | for 1000 feet pine boards delivered at Pittsburg | 10 | |
| | 16 | H. Brackenrig - | for posts, rails, pailings, &c. for fort Fayette | 50 | 10 |
| | - | C. Conn - - | for pasturage of oxen and horses at fort Wash. | 30 | |
| | - | E. Morgan, ser. | for his services as boatman to gov. St. Clair | 3 | |
| | 17 | I. M'Clernon - | for transportation of sundry goods from Pittsburg to fort Franklin - - | 44 | 58 3/9 |
| | 19 | R. Graham - | for 23½ bushels oats at fort Fayette - | 5 | 22 |
| | - | I. Lymes - - | for his services as waggoner for August 1799 | 10 | |
| | - | I. Robinson - | for timber for the Alleghany pier - | 56 | |
| | 21 | I. Coleman - | for a horse purchased for an express from Loftus Heights to Pittsburg - - | 110 | |
| | - | W. Steele - - | for sundry ironmongery and oats at Pittsburg | 31 | 42 |
| | - | A. Smith - | for his services on the Alleghany river from 1st January to 6th February 1798 - | 25 | 49 |
| | - | W. Nellis - - | for his services as carpenter at the Alleghany pier from 20th August to 21st Sept. 1799 | 30 | 18 |
| | - | Two men - | for their services as boat builders at Pittsburg, repairing boats, &c. in September 1799 | 40 | 45 |
| | 24 | M. M'Namee | for his services as laborer at the Alleghany pier | 9 | 86 6/9 |
| | 28 | W. Oakman - | for 1 fife at Pittsburg - - | | 50 |
| | - | I. A. Boyes - | for his services as express from Pittsburg to fort Massac - - - | 20 | |
| | 29 | I. Ferree - | for the hire of his team hauling coal and wood at Pittsburg, from 20th July to 20th Sept. '99 | 216 | |
| | 30 | N. Nash - - | for his services as waggoner at fort Washington from 1st July to 30th September 1799 | 45 | |
| | Oct. 1 | I. Naylor - | for his services as assistant quarter master at Le Boeuf for July, August and Sept. 1799 | 90 | |
| | - | W. Tannehill - | for his services at Alleghany pier from 12th August to 30th September 1799 - | 47 | 15 |
| | - | I. Witherup - | for 687 bushels coal at fort Fayette - | 19 | 8 |
| | - | G. Cochran - | for his services as clerk to the quarter master general's office at Pittsburg, for July, August and September - - - | 129 | 62 |
| | - | Two men - - | for their services as blacksmiths at Pittsburg from 6th May to 30th September 1799 | 153 | 80 |
| | 2 | S. and Findlay - | for 1 horse at fort Washington for an express | 65 | |
| | 3 | N. Sharp - - | for 30 bushels oats at fort Fayette - | 8 | |
| | - | W. Porter - | for nails for repairing fort Fayette - | 19 | 6 6/9 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Oct. 5 | I. Carlisle - | for 6$\frac{7}{9}$ bushels oats at fort Fayette - | 1 | 73$\frac{3}{9}$ |
| | - | I. Hamsher - | for making camp kettles, &c. at Pittsburg - | 87 | 85 |
| | 6 | W. M'Cash - | for his services as ostler at fort Washington | 24 | |
| | 12 | I. Farlan - - | for his services as express from governor St. Clair to Indians, fort Washington - | 20 | |
| | 13 | I. Lymes - | for his services as waggoner at Pittsburg, September 1799 - - - | 10 | |
| | - | W. Anderson - | for 2 flat bottomed boats at do. - | 67 | 50 |
| | - | I. Scull - - | for 1$\frac{1}{2}$ ton hay at do. - - - | 15 | |
| | 15 | I. Chambers - | for curing a sick horse at do. - - | 2 | |
| | - | G. Drewyer - | for his services as express, and Indian interpreter at fort Massac, from 1st Sept. to 5th October 1799 - - - - | 44 | 51$\frac{3}{9}$ |
| | 16 | D. and Beelen - | for 60 lb. nails at Pittsburg - - | 13 | 20 |
| | - | K. Seney - | for his services as express from fort Washington to fort Wayne - - | 7 | |
| | 17 | A. Whitlock - | for his services as store keeper at fort Washington, from 1st Sept. to 17th Oct. 1799 | 31 | 33$\frac{3}{9}$ |
| | - | W. Ruffin - | for postage of letters at fort Washington, from January to September 1798 - | 19 | 15 |
| | - | I. Patterson - | for 3 tons hay delivered at fort Fayette - | 30 | |
| | 20 | H. Lafferty - | for 9 bushels oats at do. - - - | 2 | 40 |
| | 21 | A. Lane - | for 26 large logs for Alleghany pier - | 70 | 8 |
| | - | I. White - | for services repairing waggons at Pittsburg | 8 | 75 |
| | - | I. Conn - - | for 1 keel boat at fort Washington, for secretary of the territory to go to Pittsburg | 230 | 50 |
| | 23 | W. Baird - | for horse hire, carrying colonel Hamtramck's baggage to Le Boeuf - - - | 6 | |
| | - | D. M'Nair - | for 100 bushels corn at Presqu' Isle - | 100 | |
| | 24 | R. Bullock - | for tar and barrels at fort Wash. Feb. 1799 | 13 | |
| | - | M. Miller - | for 1$\frac{1}{3}$ ton hay at do. in October 1799 - | 18 | |
| | 26 | C. Doughty - | for a batteaux at Pittsburg - - | 21 | |
| | - | R. Stewart - | for 6$\frac{1}{2}$ bushels oats at do. - - - | 1 | 86 |
| | 29 | S. Craig - - | for ferriage of lime at do. - - - | 1 | |
| | 30 | T. Major - | for fencing U. States ground at fort Fayette | 83 | |
| | Nov. 1 | Two men - | for their services on the pier at Pittsburg, from 12th August to 31st October 1799 - | 151 | 22 |
| | - | I. M'Donald - | for his services as blacksmith at Pittsburg October 1799 - - - - | 16 | |
| | - | I. Lymes - | for his services as waggoner at Pittsburg, October 1799 - - - | 10 | |
| | 2 | B. Wilson - | for 11 bushels oats at fort Fayette - | 3 | 16 |
| | - | F. Logan - | for his services as teamster at Pittsburg, 1st Sept. to 31st Oct. 1799 - - | 20 | |
| | - | Wm. Cunningham - | for his services as mason at fort Fayette, Sept and Oct. 1799 - - - - | 45 | 64 |
| | 4 | Four laborers - - | for their services on their pier at Alleghany, Sept. Oct. and Nov. 1799 - - | 55 | 7$\frac{6}{9}$ |
| | - | S. Ash - - | for his services as express from Pittsburg to Detroit - - - - | 110 | |
| | 5 | W. Boggs - | for 350 feet scantling at fort Fayette - | 7 | 77$\frac{6}{9}$ |
| | - | I. Henry - | for 26 bushels oats at ditto - - | 6 | 93$\frac{3}{9}$ |
| | 6 | I. Blashford - | for his services as carpenter at Alleghany pier, from 12th August to 31st October - | 71 | 30 |
| | - | W. Steele - | for sundries, ironmongery, oats, &c. at Pitts. | 72 | 25 |
| | - | D. Denny - | for 4 months services at fort Franklin, from 1st July to 31st October 1799 - - | 48 | |
| | - | D. Fowzer - | for his services cutting 90 cord wood at fort Washington - - - - | 27 | |
| | 7 | R. Orr - - | for the pasturage of horses and oxen - | 9 | |
| | - | T. Armstrong - | for transportation of cloathing from Pittsburg to fort Le Boeuf - - - | 79 | 28 |
| | 9 | E. Dunning - | for whip lashes, bell collars, hair, &c. at Presqu' Isle - - - - | 8 | 50 |
| | - | Five Soldiers - | for their services boating hay at Presque Isle | 12 | 16 |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Nov. 6 | Seven ditto - | for their services making hay at do. from 5th July to 24th August 1799 - | 57 | 57 4/9 |
| | - | Two ditto - | for their services as laborers and masons at Presqu' Isle - - - | 17 | 50 |
| | - | Grawoss - | for mason work at Presqu' Isle barracks - | 135 | 70 |
| | 10 | I. Hay - | for sundry articles, corn, ironmongery, &c. furnished at do. - - - | 110 | 58 3/8 |
| | - | W. Lee - | for blacksmith work at Presqu' Isle - | 7 | 50 |
| | - | I. Young - | for his services as teamster at do. from 1st July to 10th November 1799 - | 21 | 66 6/9 |
| | - | I. Williams - | for 90 cords wood at fort Washington - | 27 | |
| | 11 | I. Rowland - | for 108 3/4 bushels Indian corn at Pittsburg | 34 | 42 |
| | - | I. G. Heran - | for his services as assistant quarter master at fort Fayette, September and October 1799 | 77 | 29 |
| | - | N. Bacon - | for his expenses going express from Presqu' Isle to Pittsburg - - - | 12 | |
| | 12 | Seven boatmen - | for their services navigating a large keel boat from fort Washington to Pittsburg - | 150 | |
| | - | C. Conrod - | for his services taking care of boats at Pittsburg September and October 1799 - | 24 | |
| | - | G. Cochran - | for painting a chest, &c. at Pittsburg - | 1 | 25 |
| | 13 | A. Gerou - | for his services as express from fort Massac to Natchez - - - | 14 | |
| | - | A. Kincaid - | for his do. as express from do. to do. & 1 boat | 42 | |
| | - | I. Dosset - | for his services as ostler from 1st Sept. to 31st October 1799 at fort Washington - | 20 | |
| | 14 | T. Howe - | for transportation of a trunk from Shippensburg to Pittsburg - - - | 2 | |
| | - | Five men - | for their services on the wharf at Pittsburg, from August to October 1799 - | 303 | 30 |
| | 15 | G. Stevenson - | for a ton bar iron at Pittsburg - - | 149 | 33 3/9 |
| | - | D. Evans - | for carpenter's work at fort Fayette - | 22 | 53 3/9 |
| | 16 | C. Forggett - | for transportation of goods from Pittsburg to fort Franklin - - - | 34 | 86 |
| | - | W. H. Harrison - | for his services and subsistence as assistant quarter master at fort Washington, from 1st May to 15th November 1799 - | 250 | 67 5/9 |
| | 18 | Three laborers - | for their services filling up Alleghany wharf | 54 | 86 6/9 |
| | - | I. Surrens - | for his services as express from Pittsburg to Presqu' Isle - - - | 15 | |
| | 20 | I. Torrence - | for 30 bushels oats at fort Washington - | 10 | |
| | - | N. Nash - | for his services as waggoner at do. from 1st October to 20th November 1799 - | 25 | |
| | 21 | D. Billings - | for his services as express from fort Washington to Detroit - - - | 7 | |
| | - | I. Bever - - | for 91 bushels corn, tar, &c. at Pittsburg - | 153 | 7 |
| | 22 | Five boatmen - | for their services navigating stores to Loftus heights from Pittsburg - | 70 | |
| | 23 | T. Williams - | for 4 drum heads at fort Washington - | 2 | |
| | 24 | I. Chares - | for his services as carpenter at fort Washington | 16 | |
| | 25 | I. Wilson - | for his services as assistant quarter master at Presqu' Isle, in July, August and September 1799 - - - | 125 | 95 |
| | - | R. Skinner - | for his services burning a coal kiln at Le Boeuf | 7 | 50 |
| | - | L. Young - | for his services as teamster at Presqu' Isle, in July, August and September 1799 - | 39 | |
| | 26 | W. How - | for his services as blacksmith at Le Boeuf, from 16th August to 3d October 1799 - | 34 | 21 |
| | - | T. Wilson, junr. - | for 416 bushels corn at Presqu' Isle - | 416 | |
| | 27 | P. Strickland - | for his services as carpenter at do. from 13th August to 26th November 1799 - | 104 | 38 |
| | - | D. Dobbins - | for his services as carpenter at Presqu' Isle from 17th August to 4th November 1799, and express to fort Erie - - | 90 | 51 |
| | - | S. Small - | for his services as carpenter at Pittsburg, October 1799 - - - | 15 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Nov. 29 | R. Webster - | for 1 bay horse for pack service at fort Wash. | 45 | |
| | - | B. and Newman - | for saddlery at fort Washington, September and October 1799 - - | 77 | 61 4/9 |
| | - | D. M'Marlan - | for cutting wood at ditto - | 11 | |
| | - | I. Hart - - | for 1 roan horse for pack service at ditto - | 36 | |
| | 30 | T. Gray - | for 1150 bricks at fort Fayette - - | 6 | 50 |
| | - | E. Cooper - | for 22 1/3 bushels oats at fort Fayette - | 5 | 62 |
| | Dec. 1 | I. M'Neal - | for 1 horse at fort Washington - | 60 | |
| | 2 | Two men - | for their services as waggoners at Pittsburg in November 1799 - - | 20 | |
| | 3 | I. Irwin - | for cordage at Pittsburg - - | 28 | 63 |
| | - | I. Watkins - | for his services at Le Boeuf as laborer, &c. | 73 | 50 |
| | - | Two men - | for their services as wood cutters and teamsters at Le Boeuf - - | 17 | 46 |
| | 5 | G. Cood - | for his services as waggon master at Le Boeuf from July to September 1799 - | 90 | |
| | - | E. Stodderd - | for his services as teamster at do. - - | 11 | 10 |
| | - | I. Rowland - | for 100 1/2 bushels corn at Pittsburg - | 31 | 15 |
| | - | I. Mossman - | for 1,832 bushels coals at ditto - - | 50 | 88 |
| | 6 | Two men - | for their services as teamsters at Le Boeuf, from 1st July to 30th September 1799 - | 81 | 34 |
| | 7 | G. Kerr - - | for his services as blacksmith at Presqu' Isle and Le Boeuf, 3 months in 1799 - | 58 | 71 |
| | - | W. M'Clure - | for 1 1/2 tons hay at fort Fayette - | 15 | |
| | - | M. Miller - | for 2 tons hay at fort Washington - | 30 | |
| | 9 | W. Smith - | for 118 1/4 bushels corn at Le Boeuf - | 94 | 60 |
| | - | I. Blashford - | for 68 1/2 do. oats at do. - - | 17 | 12 4/9 |
| | - | G. U. Elliott - | for 19 cwt. of hay near fort Fayette - - | 9 | 50 |
| | 12 | I. Smur - | for a drum for regiment at Washington - | 9 | |
| | 17 | I. Johnston - | for 50 eagles for captain Turner's company at fort Fayette - - - | 6 | 25 |
| | 18 | R. Lee - | for transportation of capt. Lyman's company from Presqu' Isle to Niagara - | 412 | 92 |
| | 20 | S. Sutton - | for taking a horse from Bedford to Pittsburg | 5 | |
| | 21 | I. Reed - - | for transportation of hd. cloathing to fort Wash. | 7 | |
| | - | I. Carmack - | for his services hauling corn from Le Boeuf to Presqu' Isle - - - | 2 | |
| | 23 | S. M'Grew - | for his services as express from Detroit to Pittsburg - - - | 10 | |
| | 24 | H. Creaton - | for making 7 hearth fenders at fort Fayette | 8 | 75 |
| | - | I. Gilman - | for his services as pack horseman at fort Wash. from November to December 1799 - | 17 | 11 |
| | 26 | R. Lee - | for his services as assistant quarter master to Lyman's detachment, from Presqu' Isle to Niagara, November and December 1799 | 77 | 99 |
| | - | D. M'Nair - | for 400 bushels corn at Le Boeuf, 31st October to 26th December - - | 371 | 60 |
| | 27 | L. Young - | for his services as teamster at Presqu' Isle from 1st October to 26th December - | 36 | 90 |
| | - | W. M'Cune - | for his services as carpenter at fort Fayette, 4 days - - - - | 4 | |
| | 28 | D. Evans - | for carpenters work and materials at fort Fayette, November and December 1799 - | 69 | 75 |
| | 30 | A. Girty - | for 17 bushels corn at Pittsburg - - | 11 | 33 3/9 |
| | 31 | W. Cunningham - | for mason work at fort Fayette - - | 20 | 98 |
| | 1800 | | | | |
| | Jan. 1 | Four Teamsters - | for their services near Presqu' Isle from October to December 1799 - - | 185 | 72 |
| | - | G. Codd - | for his services as waggon master, &c. near Presqu' Isle, October, Nov. and Decem. | 95 | 56 |
| | - | W. Lusk - | for corn and hay for forage, at do. - | 20 | |
| | - | I. Wilkens, sen. - | for fencing public ground at fort Fayette - | 11 | 63 |
| | - | W. Stelle - | for sundries, oats, bear skins, &c. at Pittsburg | 25 | 44 |
| | - | W. Watson - | for his services and hands as carpenters at fort Fayette, from 16th to 28th December 1799 | 40 | 68 |
| | - | I. Irwin - | for boat pumps, &c. at Pittsburg - | 13 | 50 |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Jan. 1 | W. Smith - | for his services as carpenter repairing Pittsburg barracks, from 11th October to 30th of November 1799 - - | 48 | 59 |
| | - | I. M'Dowell - | for his services as blacksmith at Pittsburg, October, November and December 1799 | 48 | |
| | - | G. Cochran - | for his services as clerk in the quarter master's office at Pittsburg, from 1st October to 31st December 1799 - - - | 113 | 92 |
| | - | R. M'Kinney - | for hauling at Pittsburg - - | 5 | 50 |
| | - | F. and Baird - | for fifes, and keg paint, &c. at do. - | 11 | 25 |
| | - | I. G. Heron - | for his services as assistant quarter master at fort Fayette, November and December 1799 | 75 | 86 |
| | - | D. Irwin - | for hay and straw at Pittsburg - - | 54 | 65 |
| | - | I. Irwin - - | for sundries, saddlery, paint, cordage, &c. at Pittsburg - - - - | 49 | 31 6/9 |
| | - | I. Morrison - | for his services as cooper at do. - | 14 | |
| | - | I. White - - | for repairing waggons, &c. at Pittsburg | 7 | 50 |
| | - | S. Jones - | for surveying lots at fort Fayette - | 2 | 50 |
| | - | S. Duncan - | for 8 bushels corn at Presqu' Isle - | 5 | 33 3/9 |
| | - | D. M'Henry - | for his services as laborer, securing boats at Pittsburg - - - - | 8 | 80 |
| | - | I. Scull - - | for 1 ton hay at do. - - - | 10 | |
| | - | I. Craig - - | for corn, wood, & hauling for Aleghany wharf | 107 | 54 |
| | - | I. Witherup - | for 2,103 bushels coal, and 12 bushels lime at fort Fayette - - - | 60 | 27 6/9 |
| | - | I. Webster - | for ferriage and horse hire between Philadelphia and Pittsburg - - - | 39 | 15 |
| | - | I. M'Clernon - | for making and mending pack saddles at Pitts. | 3 | 50 |
| | - | I. Rowland - - | for boards for a boat at do. - - | 2 | 25 |
| | - | Two men - | for their services as waggoners at Pitts. Dec. '99 | 20 | |
| | - | G. Adams - | for pasturage of 4 horses at do. from 12th July to 12th October 1799 - - | 24 | |
| | - | I. Park - - | for posts for fencing at fort Fayette - | 5 | 40 |
| | - | Major G. Stevenson | for this sum he paid for house rent for himself at Pittsburg from 25th Jan. to 31st May '99 | 50 | 70 |
| | - | I. O'Hara - | for 7 months house rent for major Stevenson at Pittsburg from 1st June to 31st Dec. 1799 | 84 | |
| | - | E. King - - | for his services, &c. as clerk in the quarter master's department at Pittsburg from 18th May to 31st December 1799 - - | 288 | 5 |
| | - | I. Craig - - | for his services and subsistence as deputy quarter master general at Pittsburg for 1799 | 1,013 | 87 |
| | - | I. Hunter - | for his services as laborer at Presqu' Isle | 4 | 25 |
| | - | P. Strickland - | for his services as carpenter at do. Dec. 1799 | 48 | |
| | - | C. Stewart - | for his services as pack horse driver to capt. Lyman's company from Presqu' Isle to Niagara - - - - | 25 | 11 |
| | - | I. D. Hay - | for nails and putty at Presqu' Isle bar | 8 | 66 |
| | - | P. Grawoss - | for mason work at ditto - - | 5 | 25 |
| | - | I. Wilson - | for his services as assistant quarter master at do. from 1st Oct. to 31st Dec. 1799 - | 109 | 49 |
| | - | G. Fetterman - | for 800 feet boards at Le Boeuf - | 10 | 66 2/3 |
| | - | T. Summerfield | for his services as carpenter, teamster, &c. at Le Boeuf from 1st July to 31st Dec. 1799 | 99 | 88 |
| | - | I. Watkins - | for his services as laborer at Le Boeuf from 9th to 31st December 1799 - - | 8 | 90 |
| | - | Two men - - | for their services, blacksmith and wheelwright at Le Boeuf, from 1st July to 31st Dec. '99 | 240 | |
| | - | I. Naylor - - | for his services as assistant quarter master at Le Boeuf, Oct. Nov. and Dec. 1799 | 92 | |
| | - | C. Martin - | for hinges and screws at Le Boeuf - | 2 | 20 5/9 |
| | - | G. Fowler - | for his services as assistant quarter master at fort Franklin from 1st July to 31st Dec. '99 | 180 | |
| | 3 | W. Kennedy - | for his services cutting 60 cords wood at fort Washington - - - - | 30 | |
| | 4 | S. and Findlay | for 3 horses at fort Washington - | 101 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Jan. 4 | W. Orr | for hauling wood at do. December 1799 | 33 | |
| | 5 | I. Wilson | for his services cutting and hauling wood at do. | 12 | 77 |
| | 7 | A. Geel | for his services as blacksmith at fort Washington, Sept. 10th 1799, to Jan. 4th 1800 | 54 | |
| | 9 | W. Ramsay | for window glass for fort Washington | 6 | 48 |
| | - | Two men | for their services as express from Pittsburg | 9 | 33⅓ |
| | 12 | I. Charles | for his services as carpenter at fort Washington, December 1799 | 28 | |
| | - | C. Butler | for his subsistence as sailing master of the galley Ross from April to December 1799 | 83 | 5/9 |
| | 13 | Ditto | for his services as sailing master of the galley Ross from 30th June to 31st December 1799 | 180 | |
| | 15 | I. Sharp | for 51 bushels corn at fort Massac | 25 | 50 |
| | 16 | D. Conner | for sundries, tools, nails, corn, &c. at fort Washington from April to December 1799 | 57 | 45 |
| | 17 | A. Watson | for 2 tons hay at fort Fayette | 20 | |
| | 18 | T. Thompson | for axes, cordage, &c. at fort Washington | 43 | 25 |
| | - | I. Malson | for his services cutting 140 cords wood at fort Washington | 70 | |
| | - | F. Knott | for his services cutting 50 cords wood at do. | 25 | |
| | 20 | I. Williams | for 310 cords wood, and 7 loads straw for do. | 100 | |
| | - | I. Misener | for his services as waggon maker at Le Boeuf | 13 | 54 |
| | 22 | W. Elliot | for 4 tons 18 cwt. hay at fort Fayette | 49 | |
| | 23 | I. and A. Hunt | for sundries, nails, sheet iron, chalk, &c. at fort Washington, May to December 1799 | 45 | 68⅓ |
| | 24 | Ditto | for 3 pack horses at do. | 120 | |
| | - | A. Fowler | for 40 bushels corn at fort Fayette | 13 | 33⅓ |
| | 25 | S. and Findlay | for sundries for fort Washington, linen, ironmongery, paint, &c. | 94 | 23 |
| | - | Ditto | for 310 bush. corn, $77 50; oats, hay, &c. at do. | 119 | 75 |
| | 27 | I. Sellman | for 93 bushels corn at fort Washington | 23 | 16⅔ |
| | - | P. Shoemaker | for 10 oxen at Pittsburg | 12 | 50 |
| | 28 | I. White | for his services hauling wood, Washington, from 28th Nov. 1799, to 28th January 1800 | 155 | |
| | 31 | A. Whitlock | for his services as assistant quarter master at fort Washington, from 18th October 1799, to 31st January 1800 | 131 | 10 |
| | - | W. M'Cash | for his services as ostler at fort Washington from 1st Nov. 1799, to 31st January 1800 | 36 | |
| | - | G. Gracey | for his services as waggoner at do. from 21st November 1799, to 31st January 1800 | 35 | |
| | - | D. Evans | for his services as carpenter at fort Fayette, (January 1800) | 17 | 23 |
| | - | Two Men | for their services as carters at Pittsburg, Jan. 1800 | 20 | |
| | - | G. Codd | for his services and subsistence as waggon master, January 1800, at Pittsburg | 38 | 6 |
| | Feb. 1 | I. Wilson | for his services as assistant quarter master at Presqu' Isle, January 1800 | 30 | |
| | - | B. Richard | for 2 pair leg bolts at fort Massac | 9 | 75 |
| | - | I. Pritchet | for his services as express from do. to any place, directed by the commanding officer, from 15th August 1799, to Feb. 1st 1800 | 137 | 50 |
| | 5 | W. Jones | for 106⅔ bushels corn at fort Washington | 26 | 66⅔ |
| | - | I. Hart | for his services as pack horseman at fort Washington, from 23d November 1799, to 4th February 1800 | 36 | |
| | - | N. Nash | for his services as pack horseman at fort Wash. from 23d Nov. to 4th Feb. 1800 | 36 | |
| | 7 | C. Conrad | for 11 cords fire wood at Pittsburg | 14 | 66⅔ |
| | 12 | T. Swearinger | for forage for horses wintering near fort Wash. | 250 | |
| | - | W. M'Clallin | for 15 bushels corn at fort Hamilton | 5 | |
| | 13 | E. Kemper | for 2000 lb. hay at fort Washington | 12 | |
| | 17 | W. Chribbs | for sundries at fort Massac, 1798 and 1799 | 251 | 97½ |
| | - | Th. Wilson | for leg bolts, rope, and papers, at fort Massac, in 1799 | 8 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Feb. 18 | H. F. Creton - | for making camp kettles at Pittsburg - | 4 | 8 |
| | - | I. Smur - | for repairing drums, &c. at Pittsburg - | 10 | |
| | 19 | P. H. Kamper - | for 1000 lb. hay at fort Washington - | 5 | |
| | 20 | I. Riddle - | for hay and straw at fort Washington - | 6 | 60 |
| | - | T. Cunningham - | for 20 bushels corn at fort Massac - | 10 | |
| | - | I. Spring - | for 52¾ cords wood at Pittsburg - | 70 | 33⅓ |
| | - | G. Dubac - | for sundries, bear skin and sealing wax | 2 | 39 |
| | - | I. White - | for his services as teamster at fort Washington, from 29th January to 13th February 1800 | 40 | |
| | 22 | T. Oliver - | for sundries at fort Massac, August 1799 | 60 | 43⅓ |
| | 24 | I. Malson - | for cutting 80 cords wood at fort Washington | 40 | |
| | - | I. Kennedy - | for sundry ferriages at fort Washington - | 4 | 49 |
| | - | P. M'Cullough - | for 15 bushels oats at Le Boeuf - | 10 | |
| | 25 | E. Jones - | for sundry ferriages at Pittsburg, April 1798 to December 1799 - - | 21 | |
| | - | A. Mitchell - | for 10 cords wood at Pittsburg - | 12 | |
| | 26 | I. Ritchey - | for transportation of a barrel and keg for maj. Stevenson, from Philadelphia to Pittsburg | 11 | 80 |
| | 28 | I. Orr - - | for hauling fire wood at fort Washington, Feb. | 45 | |
| | Mar. 1 | T. Pasteur - | for his services as assistant quarter master at fort Massac, from 1st May 1799, to 1st March 1800 - - - - - | 150 | |
| | - | M. Adams - | for 2 green hides for galley Ross at f. Massac | 3 | |
| | - | N. Plumer - | for fodder for ox teams, from Le Boeuf to Pittsburg - - - - | 5 | |
| | - | H. F. Creton - | for his services as blacksmith at Pittsburg, from 27th January to 28th February 1800 | 18 | 58 |
| | 2 | A. Marishall - | for 1 perogue at Massac - - - | 15 | |
| | 4 | I. G. Heron - | for his services as assistant quarter master at fort Fayette, for month of January 1800 | 38 | 6 |
| | - | Lt. P. Shiras - | for 4 cords wood for his detachment at Canng. | 8 | |
| | 5 | I. Ferree - | for 6 tons, 4 cwt. hay at fort Fayette - | 62 | |
| | 8 | M. M. Monahan - | for 72¼ bushels corn at Pittsburg - | 23 | 36 |
| | - | I. Spring - | for 43½ cords wood at do. - - | 58 | |
| | - | G. W. Elliott - | for 1 ton 16 cwt. hay at do. - - | 18 | |
| | 10 | Sergt. A. Loy - | for forage for a horse from ft. Wayne to Pitts. | 6 | 75 |
| | - | F. Knott - | for cutting 30 cords fire wood at fort Wash. | 15 | |
| | 16 | W. Berry - | for do. 50 cords, do. at do. - - | 25 | |
| | 17 | W. Anderson - | for a flat boat at Pittsburg - - - | 67 | 50 |
| | 22 | I. Baird - | for his services taking care of oxen at ditto | 21 | 41 |
| | 28 | C. Killgore - | for 1 horse at fort Washington - - | 60 | |
| | - | I. Conn - | for 1 horse at do. - - | 45 | |
| | - | I. Findlay - | for 1 horse at do. - - | 38 | |
| | 29 | I. Cook - | for 77 bushels corn at fort Fayette - - | 25 | 66⅔ |
| | - | I. Nevill - | for 91¾ bushels corn at Pittsburg - | 30 | 58 |
| | - | I. T. Hamtramck | for a horse at Pitts. for an express to Detroit | 85 | |
| | 31 | I. Crow - | for his services boating timber at Pittsburg | 6 | 96⅔ |
| | - | G. Gormly - | for his services shoeing oxen at ditto, from December 31st 1799, to March 12th 1800 | 29 | 50 |
| | April 1 | W. Steele - | for sundries, ironmongery, oats, bear, skins, &c. January to March, at ditto - | 50 | 22 |
| | - | I. Witherup - | for 7578 bushels coal at do. - - | 210 | 50 |
| | - | W. Cunningham - | for mason work done at fort Fayette - | 6 | 32 |
| | - | Two Men - | for their services as blacksmiths at Pittsburg, January to 31st March 1800 - | 64 | |
| | - | G. Codd - | for his services as waggon master, &c. near Pittsburg, February and March 1800 | 86 | 34 |
| | - | D. Irwin - | for hay and straw at Pittsburg, January to 5th April 1800 - - - - - | 69 | 55 |
| | - | L. and M'Henry | for their services as waggoners at Pittsburg in February and March 1800 - | 38 | 57 |
| | - | I. Ralston - | for victualling teamsters at Pittsburg 1st January to 1st April 1800 - - | 26 | |
| | - | I. Swetman - | for his services as clerk in the deputy quarter master general's office at Pittsburg 3d February to 31st March 1800 - | 40 | 8 |

| No of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | April 1 | G. Cochran - | for his services as clerk in the quarter master's department at Pittsburg 1st Jan. to 31st Mar. | 113 | 40 |
| | 4 | I. Greenwood - | for his services taking care of oxen near Washington 1st January to 4th April - | 25 | 6 |
| | 7 | I. Hart - - | for his services as pack horseman at fort Washington 12th March to 7th April - | 13 | 17 6/9 |
| | 8 | G. Howard - | for 1 horse at fort Washington - | 50 | |
| | 9 | T. Jones - | for forage, &c. for oxen wintering at Pittsburg | 27 | 80 |
| | - | Two men - | for their services as ox drivers at Pittsburg from 1st January to 9th April 1800 | 66 | |
| | - | I. M'Kendry - | for his services taking care of oxen at do. | 3 | 94 |
| | 10 | I. Valton - | for his services as express from Presqu' Isle to Pittsburg - - - - | 15 | |
| | - | W. Christy - | for nails, &c. at do. - - - | 4 | 55 |
| | - | S. and Findlay - | for 2 horses at fort Washington - | 80 | |
| | - | I. Williams - | for 183 cords fire wood at do. - - | 45 | 75 |
| | 12 | P. Gaskill - - | for his services cutting wood at do. - | 25 | |
| | - | I. Williams - | for 292 wooden bowls at Pittsburg - | 38 | 93 |
| | 14 | W. Lee - - | for his services as blacksmith at Presqu' Isle January to April 1800 - - | 8 | 12 4/9 |
| | 15 | I. Saltsman - | for building a shower bath at Presqu' Isle | 15 | |
| | - | P. Grawoss - - | for mason work at Presqu' Isle - | 2 | |
| | 16 | S. and Findlay | for 1 horse at fort Washington - - | 45 | |
| | - | W. Berry - | for cutting 11 cords wood at do. - | 5 | 50 |
| | 18 | W. Sydnor - | for services as express from Presqu' Isle to Niagara - - - - | 16 | |
| | 19 | E. Dewing - - | for 17 bushels corn at Le Boeuf for oxen | 17 | |
| | - | G. Dubac - | for 20 gallons tar at Pittsburg - - | 7 | 66 6/9 |
| | 20 | I. Wilson - - | for his services as assistant quarter master at Presqu' Isle, February and March 1800 | 90 | 24 |
| | - | C. Stewart - | for his services as teamster at Presqu' Isle, January to 31st March - - | 45 | |
| | - | P. Strickland - | for his services as carpenter at do. January to March 1802 - - - | 11 | |
| | - | I. and I. D. Hay | for sundry articles at Presqu' Isle in April | 7 | 33 3/9 |
| | 21 | I. Smur - | for drum hoops, &c. for 10th regt. at Pittsburg | 6 | |
| | - | I. Anderson - | for a flat boat at Pittsburg - - | 67 | 50 |
| | 22 | I. Hunter - | for his services as laborer at Presqu' Isle January to 22d April 1800 - - | 22 | 40 |
| | - | I. Dimpsey - | for his services as carpenter at do. in April | 13 | |
| | 23 | I. White - - | for his services repairing ox waggons at Pitts. | 14 | 33 |
| | - | W. Gray - | for 700 bricks at fort Fayette - - | 4 | 20 |
| | - | A. Shaw - - | for 10 spade handles at Pittsburg - | 2 | |
| | 24 | I. Irwin - - | for putty, cord, &c. at do. - - | 4 | 15 |
| | - | I. Naylor - | for his services and subsistence as assistant quarter master at Le Boeuf, Jan. to 31st March - - - - | 115 | 20 |
| | 25 | I. Watkins - | for his services as laborer at do. from 1st January to 24th April 1800 - - | 45 | 60 |
| | - | T. Summerfield | for his services as carpenter, &c. at do. from 1st January to 24th April 1800 - | 64 | 98 |
| | - | W. Smith - - | for 50 bushels corn at do. - - | 50 | |
| | - | I. O'Hara - | for rent of quarters for major Stevenson at Pittsburg from 1st Jan. to 25th April 1800 | 46 | |
| | - | D. Evans - - | for 2,500 feet boards at fort Fayette - | 25 | |
| | - | I. Patterson - | for 100 bushels corn at Pittsburg - - | 26 | 66 6/9 |
| | - | S. and Findlay | for 3 horses at fort Washington - | 130 | |
| | 26 | I. B. Clow - | for regulating U. States lots at fort Fayette | 2 | 66 6/9 |
| | - | I. Irwin - - | for cordage at Pittsburg, February and March | 12 | 5 |
| | - | W. West - | for 20½ bushels corn at Le Boeuf - | 20 | 50 |
| | - | T. Findlay - | for his services hauling fire wood for fort Washington from 1st to 28th March 1800 | 70 | |
| | April 27 | S. and Findlay - | for 657 bushels corn at fort Washington | 164 | 25 |
| | - | Ditto - | for sundries, groceries, cordage, stationery, ironmongery, &c. at fort Washington | 51 | 93 |
| | 28 | T. Thompson - | for sundries, stationery, &c. at do. - | 12 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | April 28 | Six boatmen - | for their services navigating a boat from Pittsburg to Le Boeuf from 4th to 27th April | 72 | |
| | 29 | B. and Newman | for saddlery at fort Washington from February to 25th April - - - | 53 | 75 |
| | 30 | W. M'Cash - | for his services as ostler at fort Washington 1st February to 30th April - - | 36 | |
| | - | W. Steele - | for sundries, nails, bear skins, &c. at Pittsburg | 9 | 30 |
| | - | I. Witherup - | for coal and lime at Pittsburg - | 25 | 25 |
| | May 1 | I. Smith - - | for taking care of oxen do. - - | 1 | 33 3/9 |
| | - | A. Swearingen | for corn, &c. for oxen at fort Washington | 20 | 66 6/9 |
| | - | Two men - | for their services as teamsters at Pittsburg in April | 20 | |
| | - | P. Kintner - - | for sundry repairs of saddlery, waggon geers, &c. at Pittsburg, Sept. 1799, to April 1800 | 37 | 82 |
| | - | I. Wrenshall - | for 2 forage bags at do. - - | 2 | |
| | - | A. M'Laughlin | for paper, pad lock, &c. at do. - - | 8 | 50 |
| | - | R. Simpson - | for 1 vice at Pittsburg - - - | 11 | 55 |
| | - | D. and Beelen - | for bar iron, &c. at do. - - | 8 | 85 |
| | - | N. Murphy - | for 3 tons hay at fort Fayette - | 25 | 70 |
| | - | I. Irwin - - | for making table, &c. at Pittsburg - - | 5 | 50 |
| | - | D. Evans - | for ditto coal boxes, &c. at do. - | 2 | 50 |
| | - | M. Irish - - | for 447 feet boards at do. - - | 4 | 4 |
| | - | A. & I. Barker - | for sundries, empty casks, &c. at do. - | 3 | 26 6/9 |
| | - | I. Haigh - | for making 15 knapsacks, do. - - | 2 | 50 |
| | - | I. M'Dowell - | for his services as blacksmith at do. April 1800 | 16 | |
| | - | I. Irwin - - | for 1 drum cord at do. - - - | 1 | 25 |
| | - | G. Cochran - | for his services as clerk at do. in the quarter master department, April 1800 - | 37 | 80 |
| | - | I. Swetman - | for his services as clerk in the deputy qr. mr. gen. office at Pittsburg, in April 1800 | 20 | 85 |
| | - | I. Craig - - | for his services and subsistence, &c. as dept. qr. mr. gen. at Pittsburg, 1st January to 30th April 1800 - - - | 310 | 40 |
| | 14 | W. Berry - | for his services as pack horseman at fort Washington - - - - | 9 | 77 3/9 |
| | 15 | I. Sands - - | for hire of a horse as express to Lexington, &c. from fort Massac - - | 25 | |
| | 17 | C. Butler - | for his services as sailing master to galley Ross, 1st January to 30th April - - | 166 | |
| | 20 | I. Smith - - | for his services as pack horseman at fort Washington, 8th April to 20th May - | 21 | 17 6/9 |
| | 23 | C. Tague - | for his services as blacksmith at do. February to May - - - - | 43 | 55 |
| | 24 | D. Clark - - | for his services hauling hay at Pittsburg - | 2 | 25 |
| | 25 | I. Clark - - | for 4 flat bottomed boats at do. - | 210 | 80 |
| | - | T. Bowman - | for 2 do. do. at do. - | 109 | 93 3/9 |
| | - | A. Townsend - | for 2 do. do. at do. - - | 102 | |
| | - | W. Greg - - | for 1 do. do. at do. - | 53 | 26 3/9 |
| | - | T. Bennet - | for 2 do. do. at do. - - | 104 | 26 |
| | - | S. West - - | for 2 do. do. at do. - - | 108 | 80 |
| | 29 | G. Wallace - | for 7 tons 3 cwt. hay at Pittsburg - | 64 | 35 |
| | 30 | Campl. and M'Leod | for 2 flat bottomed boats at do. - | 104 | 26 6/9 |
| | - | I. G. Heron - | for his services as assistant quarter master at fort Fayette, from 1st Feb. to 30th April | 113 | 14 |
| | - | G. Powers - | for 301 1/2 bushels corn at fort Franklin - | 201 | |
| | 31 | I. M'Collough - | for house rent from 1st November 1799, to 30th April 1800, at Pittsburg - | 30 | |
| | - | G. Gracey - | for his services as waggoner at fort Washington, 1st February to 31st May 1800 - | 60 | |
| | - | A. Whitlock - | for his services as assistant quarter master at do. from 1st Feb. to 31st May, 1800 - | 151 | 20 |
| | June 2 | I. Crocker - | for transportation of sundries and his from Presqu' Isle to Niagara - - | 33 | 75 |
| | 4 | I. B. Clow - | for white washing rooms, &c. at fort Fayette | 9 | |
| | 6 | W. Herd - - | for 8 wooden bowls at fort Fayette - | 4 | |
| | - | I. Dailey - | for 2 boats and 161 bushels oats - - | 139 | 71 6/9 |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | June 8 | R. S. Reed | for hogsheads and barrels for packing up cloathing at Presqu' Isle | 6 | |
| | - | Two Men | for transportation of col. Strong's detachment baggage from Presqu' Isle to Le Boeuf | 41 | 13 |
| | - | I. Pritchet | for his services as express, &c. at fort Massac, 1st February to 31st May, 1800 | 118 | 18 |
| | - | G. Drewyer | for his services and Indian interpreter, &c. at fort Massac, from 15th October to 15th December 1799, and to 1 May 1800 | 50 | 92 4/9 |
| | 9 | I. Witherup | for 630 bushels coal at Pittsburg | 17 | 50 |
| | - | I. Lymes | for his services as wag. at do. for May 1800 | 10 | |
| | 10 | R. Lee | for 1 Schenectady boat at Presqu' Isle | 35 | |
| | - | R. Clement | for 1 day's services at brig President Adams at Presqu' Isle | | 75 |
| | 12 | C. Forggett | for his services transporting stores, &c. to Le Boeuf, and detachments to Pittsburg | 52 | |
| | 14 | W. Thompson | for transportation of clothing, ordnance, &c. to Pittsburg | 69 | 56 |
| | - | W. Thompson | for transportation of goods to fort Franklin from Pittsburg | 5 | 50 |
| | 19 | B. Tupper | for putting in cannon in boats at Marietta | 3 | |
| | 20 | T. Gray | for mason work in a boat at Pittsburg | 1 | 56 4/9 |
| | 23 | D. Boggs | for 650 feet plank at fort Fayette | 13 | 10 |
| | - | L. Sharp | for transportation of officers baggage from fort Franklin to Pittsburg | 6 | 35 5/9 |
| | 25 | Two Men | for their services repairing boats at Pittsburg | 16 | 55 |
| | 26 | B. Cummins | for transportation of box for col. Hamtramck to fort Franklin | | 42 |
| | 30 | I. Enoch | for 463 bushels corn and 1 boat at Pittsburg | 147 | 75 |
| | - | P. Powell | for his services as teamster at fort Franklin, from 1st Nov. 1799, to 30th April 1800 | 48 | |
| | July 2 | I. Wilson | for his services as assistant quarter master at Presqu' Isle, 1st April to 30th June | 120 | 57 |
| | 12 | S. Morrison | for transportation of col. Strong's detachment to Pittsburg | 80 | |
| | - | I. Smur | for drum heads and cord at fort Fayette | 13 | 50 |
| | 14 | B. Meley | for his services as carpenter and sawyer at fort Wayne, May and June | 60 | |
| | - | R. Culbertson | for his services as ditto, May and June at do. | 60 | |
| | - | I. Oliver | for his services as ditto, May and June at do. | 60 | |
| | - | I. Smith | for his services as carpenter and sawyer at fort Wayne, May and June | 60 | |
| | 15 | G. Fowler | for his services as assistant quarter master at fort Franklin, 1st January to 30th June | 180 | |
| | 17 | W. Dunning | for 1 axe, &c. at Pittsburg | 2 | 40 |
| | - | R. Smith | for 12 axe handles at do. | 1 | 6 4/9 |
| | 22 | C. Jones | for 8 3/4 cords wood at fort Fayette | 8 | 75 |
| | 25 | M. Hulings | for canoe and boards, &c. for col. Strong's detachment at fort Franklin | 22 | 35 |
| | 28 | F. Dobbin | for his services as boatman, from Pittsburg to Loftus Heights | 35 | |
| | 30 | S. Creigh | for 3 lanthorns at Pittsburg, May 1797 | 2 | 60 |
| | Aug. 1 | I. Bever | for 5 barrels tar at do. | 65 | 83 3/9 |
| | - | I. Lymes | for his services as wag. at do. June & July 1800 | 20 | |
| | - | D. M'Henry | for his services as carter and ostler at Pittsburg, from 1st May to 31st July | 30 | |
| | - | I. M'Dowell | for his services as blacksmith at do. from May to July 31st | 48 | |
| | 2 | I. Wize | for 290 bundles straw for the troops near Alleghany river | 9 | 66 4/9 |
| | | | $ 37,039 63 4/9 | | |
| Abstract No. 50. | 1798 Nov. 30 | Seven men | for their services at Loftus Heights, from 1st June '98 to 30th Nov. per order of the gen. | 126 | |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Mar. 31 | A. Marschalk - | for 34 camp kettles in Dec. '98 at L. Heights | 192 | 47 |
| | April 8 | D. Fitzgibbon - | for his services as boatman to Walnut Hills, from fort M'Henry - - | 35 | |
| | May 16 | A. Burt - - | for disbursements of cash, &c. for getting boats over falls, &c. to Natchez - | 80 | 50 |
| | 31 | Seven men - | for their services at Loftus Heights, from 1st December 1798, to 31st May 1799 - | 126 | |
| | June 26 | I. I. Jourdan - | for transportation of horses across lake Erie, near Orleans - - - | 30 | |
| | Nov. 30 | Seven men - | for their services at Loftus Heights, from 1st June to 30th November 1799 - - | 126 | |
| | 1800 | | | | |
| | Mar. 6 | N. Thompson - | for 1 horse at Natchez - - | 100 | |
| | 7 | L. Foster - | for his services as waggoner at Mulberry Vale from 1st Sept. '99, to 6th March 1800 | 93 | |
| | April 3 | C. Bryan - - | for the services of a team at Natchez - | 18 | |
| | 6 | W. Mizell - | for 38 bushels corn at fort Pickering - | 23 | 75 |
| | 17 | T. Foster - - | for 1,425 lb. fodder at Natchez - - | 42 | 75 |
| | May 1 | I. Pickie - | for service of a waggon - - | 4 | |
| | 6 | G. Fitzgerald - | for 51½ bushels corn at Natchez - - | 77 | 50 |
| | 10 | I. Fletcher - | for his services as express from fort Pickering to Natchez - - - | 32 | |
| | 21 | I. Gerault - | for waggon hire, &c. oxen, &c. at county of Pickering, Nov. '98, to July '99 - | 1,498 | |
| | 24 | S. Thornton - | for 2 bear skins at fort Adams - - | 2 | |
| | - | I. Armstrong - | for his services as express returning to Cincinnati - - - - | 33 | 33 3/9 |
| | - | T. Hunter - | for 120 bushels corn at Loftus Heights - | 90 | |
| | 25 | Serg. Marsales - | for carrying horses to Pittsburg from Loftus Heights - - - - | 50 | |
| | 26 | I. Robinson - | for 220½ bushels corn at do. - - | 165 | 37 3/9 |
| | 31 | Seven persons - | for services at Loftus Heights, 1st December to 31st May 1800 - - - | 126 | |
| | June 2 | R. Bowland - | for 26 bear skins at fort Adams - | 26 | |
| | 4 | D. Vertner - - | for sea stores at New Orleans for gen. Wilkinson and suite - - - | 294 | 1 |
| | 7 | I. Gordon - | for 599 bushels corn at fort Adams - | 442 | 50 |
| | 16 | I. Stump - - | for 96 bushels corn at fort Pickering - | 48 | |
| | 21 | T. Walker - | for his services as carpenter at fort Adams, 10th April to 21st June 1800 - - | 80 | |
| | - | I. Whitehead - | for fixing pack saddles at fort Adams - | 1 | |
| | - | A. Hunt and Co. | for sundries, making tents at do. - | 149 | 16 |
| | - | Four men - - | making tents at same place - - | 10 | |
| | 27 | E. Hunter - | for apprehending a deserter at fort Adams | 12 | |
| | 30 | I. Stewart - - | for sundries, nails, oakum, &c. for boats, &c. in 1798 - - - - | 13 | 93 6/9 |
| | - | A. Hunt and Co. - | for sundries, nails, locks, &c. at fort Adams | 254 | 81 6/9 |
| | - | E. Smith - - | for his services as assistant quarter master at do. from 1st April to 30th June - | 149 | 66 |
| | - | A. Ford - | for his services as collier at do. 3 months | 15 | |
| | - | I. Jones - - | for his services as assistant quarter master on Mississippi, 1st April to 30th June - | 222 | 73 |
| | - | T. Seton - | for his services as assistant quarter master at f. Sargent 16th Nov. '99 to 15th March 1800 | 60 | |
| | - | I. Devoor - | for his services as waggoner at fort Adams, 1st April to 30th June - - | 45 | |
| | - | S. Lightner - | for his services as forage master at do. 18th May to 30th June - - - | 74 | |
| | - | S. Black - - | for his services as waiter to quarter master E. Smith at fort Adams, to 30th June - | 45 | |
| | - | E. West - | for taking up horses - - - | 8 | 56 5/9 |
| | - | Ditto - | for his services as pack horseman at fort Adams, 1st April to 30th June - | 45 | |
| | - | I. Walker - - | for his services as blacksmith at do. 6th April to 30th June - - - | 14 | 16 6/9 |
| | - | Z. Pike - - | for his services as assistant quarter master at fort Pickering, 1st January to 6th June | 78 | |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | June 30 | I. Brownson - | sundries, 40 bls. and 4 hides for troops at fort Adams, 1799 and 1800 - - | 46 | 90 |
| | | | $ 5,207 12 | | |
| | 1799 | | | | |
| Abstract No. 54. | June 14 | I. Ogiloy - | for advances of cash to lieut. Bissell and 7 men, for going from Michilimackinac to lake Superior in August 1797 - | 250 | |
| | - | G. Sharp - | for 20 bear skins for soldiers at Detroit, in August 1798 - - - | 14 | |
| | Aug. 30 | N. Kelly - | for his services as laborer at Detroit, from 1st July to 26th August 1799 - | 27 | 58 |
| | Nov. 8 | | pay roll of artificers and extra duty men's services at Michilimackinac to 8th Nov. 1799 | 92 | 40 |
| | - | T. Williams - | for cutting 240 cords wood at do. - | 60 | |
| | - | A. Laframbois - | for sundries, files, glass, bark, &c. at do. June to October 1799 - - | 35 | 62 4/9 |
| | 1800 | | | | |
| | Jan. 24 | G. M'Kinder - | for his extra services cutting wood at Detroit | 3 | 34 |
| | 25 | M. and Park - | half passage of lieut. Wilson to Michilimackinac from Detroit, to pay troops - | 23 | 25 |
| | - | I. Burbank - | for do. do. to Detroit from Michilimackinac | 19 | 50 |
| | Feb. 5 | I. Anderson - | for his services as teamster at Detroit, 1st July to 31st December 1799 - | 90 | |
| | 12 | T. Dernshia - | for 1 stack hay at river Rouge - | 27 | 50 |
| | 13 | P. Lavodie - | for 20½ cords wood at Detroit - | 61 | 50 |
| | 15 | A. Vermet - | for 2 cords wood at do. - - | 7 | 50 |
| | - | I. Loyd - | for 30 lb. old iron at do. - - | 1 | 87 5/9 |
| | - | I. Wideman - | for his services as ship carpenter at river Rouge, 8th October 1799 to 8th Feb. 1800 | 117 | |
| | - | I. Rice - | for his services as do. do. at do. 8th November to 8th February - - | 101 | 88 |
| | - | I. Paddock - | for his services as do. do. at do. 19th Oct. to 19th January 1800 - - | 98 | 9 |
| | - | T. White - | for his services as do. do. at do. 11th Dec. to 11th February - - - | 39 | |
| | - | E. Edmondson - | for his services as do. do. at do. 7th January to 7th February - - - | 16 | |
| | 16 | S. Cisnea - | for 7 cords wood at Detroit - | 15 | 75 |
| | 17 | E. Burr - | for 16 do. at do. - - | 36 | |
| | - | I. Displas - | for his services as sawyer at river Rouge ship yards, 22d December to 21st January - | 20 | |
| | 19 | A. Harthaway - | for 2119 lb. hay at Detroit - - | 8 | 46 4/9 |
| | - | W. Hurt - | for 12⅞ cords wood at do. - - | 28 | 97 |
| | 22 | F. Shovan - | for 9¾ cords wood at do. - - | 21 | 94 |
| | - | G. Corbis - | for 5⅜ do. at do. - - | 12 | 9 |
| | 28 | B. Rison - | for 17⅝ do. at do. - - | 40 | 6 |
| | - | I. Evany - | for 6½ do. at do. - - | 10 | 96 5/9 |
| | - | R. M'Donnell & Co. | for sundries at do. ironmongery, stationery, &c. | 157 | 17 |
| | Mar. 2 | I. Nelson - | for 148⅝ cords wood at Detroit - | 333 | 88 |
| | - | R. M'Donnell - | for 1 horse at Detroit - - - | 85 | |
| | 5 | D. Pursly - | for 1½ cords wood at Detroit - | 3 | 37 4/9 |
| | - | W. Cisne - | for 100 bundles hay at do. - - | 7 | 50 |
| | 8 | S. M'Connell - | for 1⅜ cords wood at do. - - | 3 | 37 5/9 |
| | 12 | C. La Fleur - | for 193 bundles hay at do. - - | 14 | 46 |
| | 14 | C. Cisne - | for 1¾ cords wood at do. - - | 3 | 93 |
| | 15 | I. Chovan - | for his services as sawyer at river Rouge, 21st December to 14th March - - | 42 | 83 |
| | 17 | W. Robinson - | for his services as do. at do. - - | 1 | 33 3/9 |
| | 18 | T. Higgins - | for his services on brig Adams, glazing, building chimney, &c. - - - | 12 | 62 4/9 |
| | - | F. and Smith - | for provisions for sloop Detroit, from Sept. 1798, to March 1800 - - | 481 | 31 |
| | - | Ditto - | for sundries, corn, paint, and steel, at Detroit - - - - | 176 | 43 |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Mar. 19 | T. Parker - | for his services as laborer at do. from 1st Jan. to 18th March 1800 - - | 39 | |
| | 20 | I. Askin, Jun. - | for sundries at do. anvil, rod iron, and files, Oct. 1799, to March 1800 - - | 76 | 50 |
| | - | T. Sedgwick - | for a horse at do. - - - | 85 | |
| | - | I. Abbott and Sons | for sundries at do. iron ware, paints, &c. Oct. to March - - - | 113 | 52 |
| | - | I. M'Gregor - | for sundries at do. ironmongery, bran, boat hire, &c. - - - - | 162 | 73 |
| | - | Ditto - | for 40 lb. bears oil for Michilimackinac - | 13 | 33 |
| | 27 | F. Derushea - | for 400 bundles unthreshed oats at Detroit, for oxen - - - - | 20 | |
| | 31 | T. Mahony - | for his services as carpenter at do. 1st Jan. to 30th March - - - | 89 | 37 |
| | - | I. Hicks - - | for his services as sawyer at river Rouge, 18th November to 31st March - - | 99 | |
| | April 1 | I. Anderson - | for his services as teamster at do. 1st January to 31st March - - - | 60 | 28 |
| | - | D. Dunmom - | for his services as laborer at do. 1st January to 30th March - - - | 44 | 52 |
| | - | R. Donovan - | for sundries, steel yards, lines, padlocks, &c. at ditto - - - - | 13 | |
| | 3 | C. Moran - - | for timber for ship yards at river Rouge, February and March - - | 48 | 33 |
| | 11 | W. Hurt - - | for 4 loads fire wood at Detroit - - | 9 | |
| | 12 | A. Hanson - | for his services as caulker at fort Wayne, from 3d February to 31st March - - | 9 | 66 6/9 |
| | - | M. Wilson - | for his services as carpenter do. from 10th January to 21st March - - | 10 | 33 3/9 |
| | 14 | R. Jones - - | for his serv. as express from Detroit to Pitts. | 59 | |
| | 16 | W. and Patterson | for hire of an Indian as guide to said Jones | 5 | |
| | 23 | T. Malony - | for his services as laborer at Detroit 14th Jan. to 22d April - - - | 49 | 50 |
| | 26 | I. Vulgamore - | for his services as collier at fort Wayne, 21st March to 26th April - - - | 6 | |
| | - | I. Price - - | for his services as caulker at do. - | 1 | |
| | - | A. Lay - - | for his services as do. at do. - - | | 50 |
| | - | G. Wright - | for his services as sawyer at do. Jan. to April | 9 | 50 |
| | - | G. M'Kinder - | for his services as collier at do. from 21st March to 21st April - - | 6 | |
| | - | A. Ingraham - | for his services as laborer at do. in July 1799 and April 1800 - - - | 3 | 83 3/9 |
| | 29 | N. Kelly - - | for his services as do. at do. - - | 14 | |
| | May 1 | W. Davis - | for his services as carter at Michilimackinac, from 1st Sept. 1799, to 30th April 1800 | 40 | |
| | 2 | I. M'Neal - - | for his services as laborer at fort Wayne, 1st January to 30th April - - | 60 | |
| | - | I. and A. Hunt | for sundries, saddle, salt, &c. at fort Wayne, January to April - - - | 35 | 75 |
| | 3 | Lt. I. Wilson - | for disbursements of cash going from Detroit to fort Wayne for money - - | 36 | 69 |
| | 6 | L. Vermillion - | for his services as carpenter at Detroit, 1st January to 28th April - - | 19 | 66 6/9 |
| | - | I. Casterline - - | for his services as carpenter at Detroit, 1st Jan. to 28th April - - | 19 | 66 6/9 |
| | - | T. and Russell - | for saddlery at do. from July '99 to March 1800 | 24 | 68 |
| | 7 | P. Labodi - | for 80 bundles hay at Detroit - - | 6 | |
| | 9 | I. Betts - - | for his services as waggoner at fort Wayne, 1st January to 30th April - - | 60 | |
| | 12 | E. Edwards - | for his services at do. for same time - | 60 | |
| | - | I. Edwards - | for her services as cook at do. for same time | 24 | |
| | 11 | I. Bishop - - | for his services as nailor at do. in May - | 4 | 66 6/9 |
| | 15 | I. Abraham - | for turning, &c. for brig Adams at Detroit, in February 1800 - - - | 11 | 83 |
| | - | Captain and crew of brig Adams - | for their services from December 1799 to 30th April 1800, at Detroit - - | 976 | 61 |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | May 16 | M. Kelly - | for his extra services as teamster at Detroit, 1st April to 16th May - - | 7 | 66 |
| | - | Captain P. Curry | for his subsistence in the brig Adams, from 1st January to 30th April - - | 60 | 48 |
| | 17 | E. Dawson - | for his extra services on brig Adams at Detroit in rigging her - - - | 5 | |
| | - | I. Henry - | for his services on do. as do. - - | 5 | |
| | 18 | I. Haynes - | for his extra services as carpenter at Detroit, Jan. to 17th May - - - | 22 | 83 |
| | - | I. Brown - | for his do. do. same time - - | 22 | 83 |
| | - | Abeyaway - | for his services as express from Detroit - | 10 | |
| | - | B. Merry - | for his services on board brig Adams as rigger, April and May - - - | 3 | 33 |
| | 20 | I. Bishop - | for his services as nailor at fort Wayne, Jan. to April 30th - - - | 80 | |
| | 21 | I. Paddock - | for his services as ship carpenter at river Rouge, Jan. to 20th May - - | 127 | 4 |
| | - | B. Underwood - | for his services as sawyer at the river Rouge, December to May - - - | 110 | 75 |
| | - | E. Edmundstone | for his services as ship carpenter at do. 8th February to 21st May - - | 75 | 83 |
| | - | I. Shaider - | for his services as teamster at Detroit - | 1 | |
| | 22 | G. Godfray - | for transportation of cloathing, from Detroit to fort Wayne, and for 2000 bundles hay at Detroit - - - - | 310 | |
| | 23 | I. Askin, senr. - | for sundries, bricks, shingles, and wood, for Detroit, 1798 to 1800 - - | 257 | 93 |
| | 24 | Lt. R. Whiley - | for his services as assistant quarter master, at Michilimackinac, 1st Oct. '99 to 31st March | 90 | |
| | 27 | F. Goba - | for driving public oxen from fort Wayne to Detroit - - - - | 10 | |
| | - | E. Edwards - | for do. do. from do. to do. - - - | 7 | 50 |
| | - | I. Young - | for ½ cord fire wood at Detroit - | 1 | 12 5/9 |
| | June 3 | I. Ruland - | for pine plank for brig Adams at do. - | 17 | 4 |
| | - | W. Gilkinson, capt. | for ½ passage, &c. for T. Bates clerk, Michilimackinac - - - | 26 | |
| | - | Ditto - | for do. do. of lieutenant Wilson - - | 33 | |
| | - | I. Anderson - | for forage for express horses at Detroit - | 6 | 18 |
| | 4 | D. Dunam - | for his services as laborer at do. April & May | 30 | |
| | - | D. Lawpher - | for his services as assistant quarter master at fort Wayne, January to 31st March - | 124 | 74 |
| | - | B. Sonerante - | for ferriages across lake Huron - - | 2 | 25 |
| | - | I. Anderson - | for 3 quires paper at Miami - - | 1 | 50 |
| | - | F. and Smith - | freight of articles from Michl. to Detroit - | 16 | 50 |
| | 10 | E. Flat - | for his extra services as laborer at Detroit, 4th May to 9th June - - - | 6 | |
| | 14 | I. Rice - | for his services as ship carpenter at river Rouge, 7th February to 6th June - | 136 | 37 7/9 |
| | - | I. Wideman - | for his do. as do. at do. 8th Feb. to 7th June | 133 | 73 2/9 |
| | - | T. White - | for his services as ship carpenter at river Rouge from 11th February to 10th June - | 92 | 28 |
| | - | I. Hicks - | for his services as sawyer and carpenter at do. 18th November to 31st May - | 53 | 87 |
| | - | I. Cameron - | for his services as laborer at Detroit 14th to 29th January - - - | 7 | 74 |
| | - | I. Cameron and wife | for their services as sawyer and cook at river Rouge 30th January to 31st May - | 111 | 36 |
| | 18 | S. Stanford - | for his services as seamen in sloop Detroit 1st July to 13th November 1799 - | 66 | 50 |
| | 19 | W. and Pattinson | for furnishing a guide, &c. to an express from Detroit - - - - | 12 | 75 |
| | 23 | P. Bellaigne - | for 2 barrels lime at Detroit - | 3 | |
| | 25 | I. May - | for one half passage of capt. Michall and family from Detroit to fort Erie - | 20 | |
| | 27 | C. Pratt - | for apprehending a deserter at Detroit - | 10 | |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | June 27 | W. Vicar - - | for his extra services as carpenter at do. 1st January to 30th April - - | 15 | 50 |
| | - | Ditto - | for do. do. on board brig Adams at do. 4th April to 23d June - - | 13 | 33 3/9 |
| | July 4 | S. and Duff - | for 493 bushels bran at Detroit - | 123 | 25 |
| | 7 | I. Anderson - | for his services as express near do. - | 4 | 12 4/9 |
| | 12 | I. Jones - - | for his extra services as artificer at river Rouge 1st July to 31st May - - - | 55 | |
| | Aug. 14 | I. and I. M'Gregor | for sundries at Detroit, bran, and 1 dozen files | 26 | 12 5/9 |
| | 15 | D. Henderson - | for his services as blacksmith and his wife as cook at Detroit 1st January to 31st July | 170 | 96 |
| | - | S. Anderson - | for his services as nailor at do. same time | 182 | 11 |
| | - | D. Dougherty - | for his extra services as carpenter at Detroit 1st January to 31st July - - | 35 | |
| | - | C. Swiney - | for his services as laborer at do. 1st Jan. to 31st July - - - - | 105 | |
| | - | I. Bryan - - | for his services as waggoner at do. 19th May to 31st July - - - | 28 | 22 8/9 |
| | - | I. Campbell - | for his services as laborer at do. 19th May to 31st July - - - | 36 | 50 |
| | - | T. Phillis - - | for his services as do. at do. same time | 36 | 50 |
| | - | L. London - | for his services as do. at do. 1st January to 31st July 1800 - - - | 105 | |
| | 16 | E. Woodrough | for his services as ox driver at do. 16th January to 15th August - - - | 101 | 65 |
| | - | R. M'Donald - | for sundries at do. ironmongery, stationery, corn, &c. January to August - | 346 | 28 |
| | - | E. Wallen - | for his services as assistant quarter master at do. 1st January to 31st May - - | 200 | 73 |
| | 17 | I. Lonet - - | for 160 pine slabs at do. - - | 13 | 33 3/9 |
| | 18 | G. Mullen - | for his services as collier at river Rouge from January to 31st July - - | 138 | 17 |
| | - | A. M'Garvey - | for his services as laborer, &c. at river Rouge from January to 31st July - - | 105 | |
| | 24 | W. Coyle - | for his extra services as blacksmith at river Rouge 1st February to 31st July - | 30 | |
| | 25 | M. and Park - | for plank and boards at Detroit for barracks and citadel - - - | 712 | 33 |
| | - | F. Bates - - | for his services as clerk quarter master's department at do. 1st January to 31st July | 281 | 23 |
| | | | $ 9,970 48 2/9 | | |
| Contained in abstract 58. | 1800 | | | | |
| | April 26 | D. Smeton - - | for his extra services as boat caulker at fort Wayne 3d February to 8th March - | 6 | |
| | May 12 | E. Edwards - | for his services as waggoner at fort Wayne 1st to 12th May - - - | 6 | |
| | - | I. Edwards - | for her services as cook at do. - - | 2 | 40 |
| | 17 | I. M'Neal - - | for his services as laborer at do. - | 8 | |
| | June 6 | I. Betts - - | for his services as waggoner at do. - | 2 | |
| | Aug. 25 | G. Meldrum - | for his services as express from fort Wayne to Detroit in August - - | 6 | |
| | 26 | F. Michell - | for ferriages near Detroit - - | 1 | 75 |
| | 31 | I. Day - - | for his services as a boatman with capt. P's. detachment from Defiance - - | 6 | |
| | Sept. 7 | A. Cotenal - | for 1 barrel lime at Detroit - - | 1 | 50 |
| | 22 | F. Higgins - - | for his services as carpenter at river Rouge | 7 | 12 |
| | 23 | R. Whiley - | for his services as assistant quarter master at Michilimackinac from 1st April to 25th May | 27 | 50 |
| | 30 | P. Longloy - | for transportation of capt. Pasteur's baggage to fort Wayne - - - | 39 | |
| | - | I. Vincent - - | for 6 oars at Detroit - - - | 3 | |
| | Oct. 1 | U. and Christian | for assisting to raise sloop Detroit sunk at river Rouge - - - - | 6 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Oct. 3 | H. Armstrong - | for transporting capt. Pasteur's baggage to fort Wayne, hire of a horse - - | 4 | |
| | 10 | N. Heath - | for his extra services as carpenter at fort Wayne, February to 23d August - | 33 | 66 6/9 |
| | - | I. Willis - - | for do. do. do. 14th January to 7th May | 18 | |
| | 11 | I. Anderson - | for his services as express from fort Wayne to Detroit, April to October - | 91 | |
| | - | Ditto - | for ferriages over river Rouge, &c. - | 3 | 50 |
| | 13 | R. Pattinson and Co. | for sundries, ironmongery, shingles, &c. at Detroit, 1799 and 1800 - - | 47 | 6 |
| | - | I. Abbott and Sons | for sundry articles for quarter master's department at Detroit from March to September, wood, ironmongery, stationery, &c. | 385 | 76 |
| | 15 | I. and Grant - | for office hire and room hire for clerk at Detroit 1st July 1799, to 30th September 1800 | 225 | |
| | 16 | A. Abbott and Sons | for sundries for brig Adams, paint, iron, &c. at Detroit - - - - | 102 | 75 |
| | - | F. Navane - | for 5 bushels corn at R. Raison - | 2 | 93 |
| | 18 | I. Rice - - | for his services as ship carpenter at river Rouge, 7th June to 17th October - | 163 | 75 |
| | - | I. Wideman - | for his services as do. at do. same time - | 125 | 77 |
| | - | T. White - | for his services as do. at do. 12th June to 17th October - - - - - | 84 | |
| | - | I. Hicks - | for his services as sawyer at do. 2d June to 17th October - - - | 99 | 99 6/9 |
| | - | I. Cameron and wife | for their services at do. as sawyer and cook, 1st June to 17th October - - | 126 | 2 |
| | - | I. Connolly - | for his services as superintendant of ship yards at river Rouge, 5th October 1799 to 4th October 1800 - - | 722 | 64 |
| | - | R. Jones - | for his services as express from Detroit to Pittsburg - - - - | 10 | |
| | 20 | W. Coyle - | for his services as blacksmith at river Rouge, 1st August to 18th October - | 13 | |
| | - | I. Bishop - | for his services as blacksmith at do. 21st May to 18th October - - - | 98 | 66 6/9 |
| | - | T. Mahony - | for his services as carpenter at river Rouge, 31st March to 18th October - | 204 | 20 8/9 |
| | - | G. Mullen - | for his services as collier at river Rouge, 1st August to 18th October - - | 52 | |
| | - | A. M'Garvey - | for his services as laborer, carter, &c. at do. 1st August to 18th October - | 39 | |
| | - | I. Henry - | for provisions for the Adams at Detroit, from February to September - - | 1,141 | 53 |
| | 21 | I. Miller - | for his services as ship carpenter at river Rouge, 19th May to 1st October - | 161 | 42 |
| | 28 | G. Godfray - | for 943 cords wood, and 10,000 bundles hay at Detroit, from January to October - | 2,520 | 93 |
| | - | I. Y. Peck - | for waggon wheels and repairs at do. - | 61 | 75 |
| | 31 | I. and A. Hunt - | for transportation of capt. Pasteur's baggage towards Massac - - - - | 5 | |
| | - | I. Abbott - | for 39 bushels corn at fort Wayne - | 58 | 50 |
| | - | I. M'Donald - | for his services as blacksmith at fort Wayne, May and June - - - | 60 | |
| | - | I. and A. Hunt | for quarter master stores, bears oil, canoe, corn, &c. at fort Wayne - - | 97 | 95 |
| | - | I. Abbott - | for horse hire for capt. Pasteur's baggage to fort Wayne - - - | 13 | |
| | - | M. Barcklay - | for his services as waggoner at do. - | 2 | |
| | - | I. M'Donald - | for his services as blacksmith at fort Wayne, 11th June to 31st August - - | 80 | |
| | - | B. Morris - | for his services as waggoner, &c. at fort Wayne, 1st January to 31st October - | 150 | |
| | - | I. Betts - - | for hunting stray horses at do. - - | 4 | |
| | - | D. Lampher - | for his services as assistant quarter master at do. 1st April to 31st October - | 291 | 55 |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Oct. 31 | F. Shockey - | for his services as boat caulker at fort Wayne, in April - - - - | | 50 |
| | - | Ditto - | for his services as laborer in May - | 1 | 50 |
| | - | I. Ramsey - | for his services as hay maker do. - | 1 | 16 6/9 |
| | - | F. Norris - | for his services as waggoner at do. - | 1 | 50 |
| | - | M. Wilson - | for his services as mason, &c. at do. - | 4 | 83 3/9 |
| | - | I. Holland - | for his do. as waggoner, from June to October, at do. - - - | 19 | 50 |
| | - | C. Moore - | for his services as hay maker at do. - | 1 | 66 6/9 |
| | - | I. Watson - | for his do. as carpenter at do. - | 6 | 48 3/9 |
| | - | T. Fourth - | for his do. as collier at do. - | 2 | 66 6/9 |
| | - | D. Johnston - | for his do. as waggoner at do. - | 1 | |
| | - | I. Landon - | for his do. as hay maker at do. - | 3 | 33 3/9 |
| | - | I. Harris - | for his do. as do. at do. - | 5 | |
| | - | W. Flanagan - | for his do. as do. at do. - | 1 | 16 6/9 |
| | - | G. Ryers - | for his do. as do. at do. - | 5 | |
| | - | D. Johnston - | for his do. as collier at do. - | 2 | 66 6/9 |
| | - | P. Smith - | for his do. as waggoner at do. 21st May to 31st October - - - | 80 | 50 |
| | - | M. Tannehill - | for his do. as sawyer, &c. at do. - | 12 | 16 6/9 |
| | - | M. Wilson - | for his do. as carpenter, &c. at do. - | 18 | 33 3/9 |
| | - | M. Tannehill - | for his do. as do. at do. - | 8 | 66 6/9 |
| | - | S. Owen - | for his do. as sawyer at do. - | 13 | 33 3/9 |
| | - | S. Owen - | for his do. as do. at do. - | 12 | 83 3/9 |
| | - | W. Wells - | for the carriage of capt. Pasteur's baggage from Tipicanoe to fort Wayne - | 12 | |
| | - | I. Stewart - | for his extra services as hay maker at f. Wayne | 1 | 66 6/9 |
| | - | B. Gillon - | for his do. as nailor at do. - - | 3 | |
| | - | I. Barry - | for his do. as hay maker at do. - | 1 | 66 6/9 |
| | - | I. I. Watters - | for his do. as cook at do. - | 6 | |
| | Nov. 1 | M. Ernest - | for his services as assistant quarter master at Detroit, 1st January to 31st October 1800 | 653 | 96 |
| | - | E. Warren - | for his services as second mate on board brig Adams, 1st May to 31st October - | 180 | |
| | - | F. Bates - | for his services as clerk in quarter master department at Detroit, 1st Aug. to 31st Oct. | 121 | 40 |
| | - | D. Henderson and wife - | for their services as blacksmith and cook at do. 1st August to 31st October - | 84 | |
| | - | S. Anderson - | for his services as nailor at do. from 1st Aug. to 31st October - - - - | 57 | |
| | - | D. Dougherty - | for his services as carpenter at do. 1st Aug. to 31st October - - - | 15 | |
| | - | C. Swinney - | for his do. as laborer at do. 1st Aug. to 31st October - - - - | 45 | |
| | - | I. Bryan - | for his do. as waggoner at do. same time | 45 | |
| | - | F. Phillis - | for his do. as laborer at do. same time - | 45 | |
| | - | I. Campbell - | for his do. as do. at do. same time - | 45 | |
| | - | L. Landon - | for his services as laborer at Detroit, 1st August to 31st October - - | 45 | |
| | - | Nine men - - | for pay for half rations as artificers at Detroit | 156 | 20 |
| | 11 | Master and crew of brig Adams | for their services from 1st May to 10th November 1800, at Detroit - - | 1,686 | 66 6/9 |
| | - | Nine extra duty men | for their services on board the brig Adams at do. from May to 10th November - | 135 | 66 6/9 |
| | - | P. Curry - | for his subsistence as master of the Adams from 1st May to 31st October - | 98 | 76 |
| | - | I. Henry - - | for 12 barrels for troops at Detroit - | 15 | |
| | - | Ditto - | for sundries for the Adams, oil and paints, &c. in March and April - - - | 153 | |
| | - | Ditto - - | for sundries for quarter master's department, corn, rum, iron ware, &c. &c. 1799 and 1800 | 1,017 | 65 |
| | - | Ditto - | for sundries for the launch of the packet Tracy, grease, rum, &c. &c. - - | 57 | 68 |
| | - | I. Phillis - - | for his services as express from Detroit, 4th October to 3d November - - | 15 | |
| | | | $ 12,327 75 3/9 | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract 62. | 1800 May 10 | K. and Corry - | for transportation of water and wood for genl. at fort Adams, August and September 1799 | 15 | |
| | 12 | I. Barr - - | for 1 flat boat at Natchez - - | 30 | |
| | 26 | I. Beauveas & Co. | for 1 flat boat at do. for transportation of general's baggage - - - - | 30 | |
| | June 26 | L. Pomet - | for 5 files at Natchez - - - | 3 | 75 |
| | July 19 | I. Fletcher - - | for his services as express from fort Pickering to fort Adams - - - | 35 | |
| | 20 | W. Scott - - | for 99 cords wood, and hauling 67 loads at fort Sargent - - - - | 138 | 83 3/9 |
| | - | R. and G. Cochran | for Oznaburgs for tents at fort Adams - | 13 | 37 4/9 |
| | 21 | B. M. Stokes - | for advertising public ground at Natchez | 2 | 50 |
| | 23 | R. Hogain - | for 1 barrel tar for fort Pickering - | 10 | |
| | Aug. 6 | H. Jett - - | for taking up a horse at fort Adams - | 2 | |
| | 15 | I. Cory - - | for express from Natchez to Bluffs - | 30 | |
| | Sept. 1 | I. Fletcher - | for his services as express from fort Pickering to fort Adams - - - | 37 | |
| | - | I. Whitehead - | for his services oiling and airing leather at fort Adams in August - - | 2 | |
| | 5 | I. Pickle - | for transport. from Concord to Mississippi | 4 | |
| | 8 | T. Ragan - | for repairing waggons, and acting as cryer for the sale of land at Natchez - - | 46 | |
| | 24 | I. Gerault - - | for 70 cords wood at fort Sargent in 1798 | 60 | 2 1/9 |
| | 25 | S. Neill - - | for sundries, cordage, twine, and demijohns, for galley Adams - - - | 56 | 30 |
| | - | I. Wilson - | for his servs. as blacksmith at Natchez in May | 22 | 40 |
| | - | S. Neill - - | for sundries, cordage and bells at do. - | 6 | 80 |
| | - | R. More - | for 388 bushels corn at do. - - | 194 | |
| | 26 | S. Colbert - | for his services as corporal on board galley Adams 1st March to 31st August - | 66 | |
| | - | I. Colewell - - | for his services as do. same time - | 60 | |
| | - | E. West - - | for horse feed near fort Adams - - | 7 | 81 |
| | 27 | G. Newman - | for repairing bridles and saddles, &c. in May at Natchez - - - - | 27 | |
| | 29 | R. M'Cabe - | for keeping horses at do. 1st to 4th September | 22 | 50 |
| | Oct. 1 | F. Jones - - | for his services as assistant quarter master at fort Adams, 1st July to 30th September | 223 | 47 |
| | - | E. Smith - | for his services as assistant quarter master at fort Adams, 1st July to 30th September | 149 | 99 |
| | - | S. Lightner - | for his services as store keeper at do. same time | 104 | 99 |
| | - | I. Walker - | for his services as blacksmith at fort Adams, 1st July to 30th September - - | 15 | |
| | - | S. Black - - | for his services as laborer at do. same time | 45 | |
| | - | P. Murphy - | for his services as collier at fort Adams do. do. | 15 | |
| | - | A. Ford - - | for his services as waggoner at do. same time | 6 | |
| | - | E. West - - | for his services as pack horseman at do. do. | 45 | |
| | - | I. L. Pregu - | for his services as collier at do. same time | 6 | |
| | - | R. Shires - - | for his services as galley man in the Adams, 1st March to 31st August - - | 60 | |
| | - | W. Stack - | for his services in do. same time - | 60 | |
| | - | P. Fields - - | for his services in do. same time - | 60 | |
| | - | S. and Robinson | for 2 barrels tar for fort Adams - - | 16 | |
| | 7 | E. Bullen - - | for his services as pilot and sailor in sloop Sally from Savannah to Tombigbee | 76 | 80 |
| | - | I. Gordon - | for his services as sailor in same sloop for same voyage - - - - | 43 | 40 |
| | - | D. Rose - - | for his services as sailor and cook in do. same voyage - - - - | 44 | 80 |
| | 10 | I. Fulton - | for transportation of lieut. Marchalk's detachment to fort Adams - - - | 30 | |
| | 14 | I. Beauchamp - | for 1 perogue at fort Adams - - | 10 | |
| | 18 | W. Belvers - | for his services as sailor in sloop Sally from Savanna to Tombigbee - - | 42 | 70 |
| | - | R. Henderson - | for his do. as do. in do. same voyage - | 44 | 10 |
| | | | | $ 2,020 | 54 3/9 |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract A. 67. | 1799 Aug. 9 | M. Burns | for his services as express from Massac to Loftus Heights | 26 | 16 6/9 |
| | 1800 Jan. 25 | M. Burns | for his services as do. from Massac to Natchez, Dec. and Jan. | 63 | |
| | May 10 | I. Misener | for wheelright work at Le Boeuf, April to June | 18 | 52 |
| | 31 | W. Ramsay | for his services as teamster, Le Boeuf to Presqu' Isle, 1st to 30th May | 15 | 48 |
| | June 3 | I. Hart | for his services as pack horseman at fort Washington, 8th April to 3d June | 27 | 50 |
| | 10 | I. Gilman | for his services as express rider from fort Washington, 28th Jan. to 9th June | 66 | 43 3/9 |
| | 11 | T. Pasteur | for his services as assistant quarter master at Massac, 1st March to 10th June | 50 | |
| | 16 | Two Men | for boating colonel Strong's regiment on way to Pittsburg | 11 | 70 |
| | July 1 | I. Naylor | for his services as assistant quarter master at Le Boeuf, April, May and June | 75 | 48 |
| | 4 | G. Codd | for his services as waggon master, from Presqu' Isle to Le Boeuf, April to 30th June | 115 | 48 |
| | 4 | I. Ogden | for his services as pack horseman at fort Washington, 24th June to 3d July | 5 | |
| | - | I. Conner | for his services as pack horseman at fort Wash. | 5 | |
| | 5 | C. Killgore | for his services and expenses going to Lexington for public money | 47 | 78 3/9 |
| | 26 | I. Conner | for his services as pack horseman at fort Wash. | 10 | 16 3/9 |
| | 30 | I. F. Valton | for his services as express, &c. to and from fort Erie, in July | 15 | 25 |
| | Aug. 4 | N. Nash | for his services as express to Shawanese, from fort Washington | 8 | |
| | 31 | I. Hart | for his services as express rider from fort Washington to fort Wayne, June to Aug. | 40 | 50 |
| | - | W. M'Cash | for his services as ostler at fort Washington, 1st May to 31st August | 48 | |
| | - | G. Gracy | for his services as waggoner at do. June to 31st August | 45 | |
| | - | A. Whitlock | for his services as assistant quarter master at do. 1st June to 31st August | 113 | 92 |
| | Sept. 1 | I. Pritchard | for his services as express from Massac to Lexington | 20 | |
| | 17 | C. W. Hunter | for his services as express from fort Washington to Kentucky | 3 | |
| | Oct. 1 | I. Ferree | for his services as clerk to quarter master gen. at Pittsburg, July '99 to 30th Sept. 1800 | 577 | 65 |
| | - | G. Codd | for his services as waggon master Le Boeuf to Presqu' Isle, July to do. | 115 | 76 |
| | - | I. Naylor | for his services as assistant quarter master, &c. at Le Boeuf, July to 30th Sept. | 115 | 76 |
| | 3 | I. Wilson | for his services as assistant quarter master, &c. at Presqu' Isle, July to 30th September | 120 | 91 |
| | 6 | I. Lymes | for his services as waggoner at Pittsburg, August and September | 20 | |
| | 14 | P. O'Hara | for his services as boat master, &c. from Pittsburg to fort Franklin | 13 | 33 3/9 |
| | 17 | I. Bean | for his services as ox teamster at fort Franklin, 4th to 18th October | 6 | 94 |
| | - | E. Kirk | for his services driving pack horses with baggage of lieutenant Hooks detachment | 7 | |
| | 18 | T. Murphy | for his services as boat master, with detachment to fort Franklin | 12 | |
| | 21 | D. Terry | for his services driving pack horses from fort Washington to Pittsburg | 12 | |
| | 30 | E. Cothel | for his services as teamster from Franklin to Le Boeuf | 2 | 58 |
| | - | I. Talmage | for his services as do. from Le Boeuf to Presqu' Isle | 2 | 6 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Oct. 30 | G. Vaughen - | for his services as pack horseman at fort Wash. | 14 | 50 |
| | 31 | T. Allen - - | for his services as ostler at Presqu' Isle - | 8 | 51 5/9 |
| | - | Two Men - | for their services as boatmen to transport major Pasteur's detachment from Presqu' Isle - - - - - | 35 | 10 |
| | - | Four Men - - | for their services as boatmen, same service in October - - - | 72 | 65 |
| | Nov. 7 | I. Sweany - | for his services as boat master from Pittsburg, 23d September to 6th November - | 30 | |
| | 14 | I. Lymes - - | for his services as waggoner at Pittsburg - | 10 | |
| | - | I. M'Dowell - | for his services as blacksmith at do. August to 31st October - - - | 48 | |
| | 15 | W. Kenedy - | for his services as pack horseman at fort Washington, 20th October to 14th Nov. | 12 | 80 |
| | - | I. Kennedy - - | for his do. do. do. | 12 | 80 |
| | 19 | H. F. Creton - | for his services as blacksmith at Pittsburg - | 1 | 60 |
| | 24 | W. Sands - | for his services as do. at do. - | 17 | 92 |
| | 26 | T. Murphy - | for repairing and caulking boats at do. - | 6 | 66 6/9 |
| | 30 | I. Hart - - | for his services as express rider from fort Washington, Sept. to 30th Nov. - | 45 | |
| | - | G. Gracy - | for his services as waggoner at fort Washington, same time - - - | 45 | |
| | - | W. M'Cash - - | for his services as ostler at do. same do. | 36 | |
| | - | A. Whitlock - | for his services as assistant quarter master at fort Washington, 1st Sept. to 30th Nov. | 112 | 19 |
| | Dec. 3 | I. M'Neal - - | for his services going after boats from Pitts. | 2 | 50 |
| | - | S. Miller - | for his services as ox teamster at fort Franklin, 30th October to 3d December - | 32 | |
| | 6 | W. Earl - | for his services purchasing boats up the Monongahela - - - | 6 | |
| | - | I. Lymes - | for his services as waggoner at Pittsburg, for November - - - - | 10 | |
| | 11 | M. Ogletree - | for his services as ostler, &c. at do. - | 7 | |
| | - | D. M'Henry - | for his services as do. and carter at Pittsburg, 1st August to 30th November - | 40 | |
| | 15 | Four Men - | for their services securing boats at do. from the ice - - - - - - - | 8 | |
| | 20 | A. Judson - | for making boxes, &c. at Pittsburg - | 5 | 44 |
| | 21 | T. Gerty - | for his services as ox teamster from fort Franklin to Presqu' Isle, April to Dec. | 135 | 12 |
| | - | H. Barnet - | for his do. same service and time - | 133 | 52 |
| | - | G. Bennett - | for his do. as teamster from Franklin to Presqu' Isle, 3d October to December | 41 | 28 5/9 |
| | - | D. M'Kendry - | for his do. as do. from Franklin to Presqu' Isle, 10th April to 3d October - - | 126 | 80 |
| | - | I. M'Kendry - | for his do. as do. from do. to do. - | 101 | |
| | 29 | W. Prosser - | for his do. packing cloathing at Pittsburg - | 4 | 52 |
| | 31 | G. Gracy - | for his do. as waggoner at fort Wash. in Dec. | 15 | |
| | - | W. M'Cash - | for his services as ostler at fort Wash. in Dec. | 12 | |
| | - | I. Hart - | for his services as express rider from Washington to fort Wayne, in December - | 15 | |
| | - | G. Codd - | for his services as waggon master, Franklin to Le Boeuf, October to 31st December - | 113 | 36 |
| | - | Four Men - | for their services boating corn to Pittsburg | 12 | |
| | 1801 | | | | |
| | Jan. 1 | I. Naylor - | for his services as assistant quarter master, &c. at Le Boeuf, October to 31st Dec. | 113 | 36 |
| | 14 | Three Men - | for their services securing boats from ice at Pittsburg - - - | 2 | 25 |
| | 20 | G. Fowler - | for his services and subsistence as assistant quarter master, &c. at fort Franklin, 1st January to 31st December 1801 - | 300 | 9 |
| | 24 | I. M'Dowell - | for his services as blacksmith at Pittsburg, in November and December - | 32 | |
| | 30 | N. Lafon - | for his services procuring teams, &c. in Kentucky 1798 and 1799 - - | 325 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Feb. 7 | I. M'Neal - | for his do. as ox team driver at Pittsburg - | 13 | 22 |
| | 11 | W. Prosser - | for his do. as pack horseman to Buffa. - | 19 | 66 |
| | 12 | C. Butler - | for his services as sailing master of the galley Ross, 1st May to 8th June - | 75 | 70 |
| | 17 | B. Cummins - | for his services and expenses floating flat on shore at Phillis' Island - - | 30 | 10 |
| | 22 | R. Lee - - | for his services as assistant quarter master at P. Isle, 25th October to 31st December | 87 | 40 |
| | | | $ 4,165 43 8/9 | | |
| Contained in abstract B. 67. | 1800 | | | | |
| | July 29 | A. Park - | for repairing boat, &c. at fort Washington for col. Strong - - - | 29 | 23 3/9 |
| | Aug. 27 | I. Farlan - | for his services navigating a boat to Massac from Cincinnati - - - | 60 | |
| | Sept. 16 | Two Men - | for repairing boats, &c. at Pittsburg, 19th August to 15th September - | 54 | |
| | Oct. 1 | W. Cooke - | for transporting 1 tierce cloathing from Pittsburg to Carlisle - - - | 7 | 41 |
| | 6 | Lt. Z. M. Pike - | for 1 perogue at Pittsburg - - | 6 | |
| | 17 | W. Wustoff - | hire of horses to carry detachment's baggage | 21 | 66 6/9 |
| | 20 | C. Doughty - | for a batteaux at Pittsburg - - | 18 | |
| | 22 | W. Earl - | purchasing, repairing boats, &c. at do. May to October - - - - | 45 | 16 6/9 |
| | 28 | C. Doughty - | for 3 batteaux at Pittsburg - - | 56 | |
| | 29 | I. Haymaker - | for 2450 feet boards for repairing boats at do. | 26 | 95 |
| | 31 | I. Austen - | for his services, &c. hauling wood at P. Isle | 7 | 50 |
| | - | I. D. Hay - | for 2 Skenectady boats, &c. for major Porter's detachment at Presqu' Isle - - | 81 | |
| | - | R. Clement - | for horse hire, &c. for major Porter on march | 8 | 12 4/9 |
| | - | D. M'Nair - | for transportation of col. Hamtramck's baggage | 21 | 43 4/9 |
| | - | B. Russell - | for do. of do. Presqu' Isle to Le Boeuf - | 30 | 25 |
| | Nov. 2 | D. Campbell & Co. | for hire of a keel boat to carry detachment to fort Franklin - - - - | 9 | |
| | - | Ditto - | repairing boats, &c. at Pittsburg, Sept. & Oct. | 51 | 31 |
| | 3 | I. Gray - | for 7450 feet boards at do. for do. do. - | 74 | 50 |
| | - | I. Sumrall - | for 1 flat bottomed boat at do. for major Coss | 45 | |
| | 7 | T. Gray - | for 2200 bricks at Pittsburg - | 7 | 70 |
| | 10 | W. Fulton - | for hire of horses, &c. transporting maj. Porter's detachment - - - | 151 | 62 4/9 |
| | 11 | I. M'Clernon - | for 1 canoe at Pittsburg - - - | 7 | |
| | - | I. Irwin - | for boats, pumps, &c. at do. for col. Strong's detachment descending Ohio - | 30 | 25 |
| | 13 | W. Cooper - | for 1 flat bottomed boat at do. - - | 52 | 50 |
| | - | I. Stilwell - | for 1 do. at do. - | 64 | 50 |
| | - | E. Clark - | for 2 do. at do. - - | 121 | 50 |
| | 17 | C. Conrad - | for service of ox team, hauling from Fayette to Monongahela - - - - | 3 | |
| | - | Eight waggoners | for hauling troops baggage for colonel Strong | 24 | |
| | 20 | Lt. I. Wilson - | for disbursements of cash bringing money from fort Washington to Pittsburg - | 19 | 33 |
| | 21 | Ditto - | for do. of do. for ferriage across river Rouge | 3 | |
| | 23 | D. Collins - - | for 2 flat bottomed boats at Pittsburg - | 126 | |
| | - | D. Evans - | for sundry carpenter work at do. repairing boats, October and November - | 246 | 35 |
| | 24 | I. M'Clernon - | for 1 keel boat at Pittsburg - - | 78 | 75 |
| | 25 | I. and Irwin - | for 3,465 feet of boards for repairing boats at Pittsburg - - - - | 51 | 97 |
| | 27 | R. Knox - - | for 3 canoes at Pittsburg - - | 16 | |
| | - | B. Cummins - | for 1 do. at do. - - | 4 | |
| | - | I. Irwin - - | for boat pumps at do. - - - | 7 | 50 |
| | 28 | D. Campbell - | for repairing and caulking boats at do. - | 72 | 48 3/9 |
| | - | M. M'Leod - | for do. do. do. - | 31 | 25 |
| | - | I. M'Leod - | for do. do. do. - | 28 | 12 4/9 |

| No of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Dec. 1 | I. Rowland - | for 2,374 feet boards at Pittsburg | 23 | 70 |
| | - | W. Porter - - | for nails for boats at do. - | 65 | 7 |
| | - | I. Wilkins, sen. | for 4,046 feet boards for do. at do. - | 51 | 35 |
| | 2 | W. Porter - | for nails for boats at do. - | 2 | |
| | 4 | R. Scott - - | for 1 flat bottomed boat at do. - | 71 | 40 |
| | 6 | I. Cheney - | for 200 feet plank at do. - | 2 | |
| | 11 | M. Kerr - - | for 1 flat bottomed boat at do. - | 82 | 50 |
| | 15 | B. Cummins - | for 1 canoe at do. - | 4 | |
| | 16 | I. Williams - | for 1 keel boat at fort Washington - | 65 | |
| | 18 | Lt. I. Wilson, pay master 2d regt. | for one half passage in schooner Thames from Detroit to fort Erie - - - | 16 | |
| | 19 | W. Beazel - | for 1 flat bottomed boat at Pittsburg - | 60 | |
| | - | I. Nicholas - | for his services as mason at fort Washington | 2 | 50 |
| | 22 | S. and M'Cullough | for 2 flat bottomed boats at Pittsburg - | 156 | |
| | 25 | C. Valtier - | for 2,850 feet plank at fort Washington - | 58 | 75 |
| | 26 | N. Chaffent - | for 1 flat bottomed boat at Pittsburg - | 69 | 75 |
| | 30 | I. Anderson - | for hauling wood for fort Washington - | 5 | |
| | 31 | W. Gibson - - | for hauling cloathing and stores at Pittsburg to the river - - - - | 2 | |
| | 1801 | | | | |
| | Jan. 1 | B. Cummins - | for 1 canoe at Pittsburg - - | 4 | |
| | - | Ditto - - | for transporting sundry quarter master and ordnance stores to Pittsburg - | 11 | 73 3/9 |
| | 5 | W. Anderson - | for hauling coal, &c. at do. - - | 62 | 26 6/9 |
| | 15 | I. Irwin - - | for 5 boat pumps at do. - - | 7 | 5 |
| | 17 | I. Reed - - | for hauling materials for boats at do. - | 7 | 50 |
| | 20 | I. Dunlap - | for transportation of baggage of captain Sedgwick's detachment - - - | 85 | |
| | 22 | I. Sumrall - - | for 2 flat bottomed boats at Pittsburg - | 157 | 50 |
| | 24 | W. Anderson - | for his services hauling coal and wood at Pitts. | 23 | 10 |
| | 26 | W. Hammon - | for transportation of a detachment for Niagara, September and October 1800 - | 33 | |
| | 28 | I. Duncan - | for transportation of cod fish for capt. Turner | 5 | 62 |
| | 29 | W. Boggs - - | for 580 feet scantling for oars at Pittsburg | 10 | 15 |
| | Feb. 4 | D. Campbell - | for caulking and repairing boats at do. - | 15 | |
| | - | O. Ormsby - | for transportation of captain Guion's baggage from Philadelphia to Pittsburg - | 53 | 36 |
| | 10 | I. Miller - - | for transportation of 10 iron cannon from Pittsburg to P. Isle - - - | 1,500 | |
| | 24 | W. Fulton - | for transportation of cloathing and pay to Niagara from Pittsburg - - - | 357 | 69 |
| | | | $ 4,869 36 7/9 | | |
| Abstract C. 67. | 1800 | | | | |
| | Aug. 12 | C. Farran - - | for cooper's work to water casks at fort Wash. | 4 | 12 4/9 |
| | Oct. 3 | I. B. Clow - | for white washing rooms, &c. at fort Fayette | 17 | 50 |
| | - | I. Mears - - | for sundry upholsterer's work at do. | 31 | 24 |
| | - | O. Ormsby - | for hanging paper for the gens. quarters at do. | 44 | 20 |
| | 15 | I. Irwin - - | for tables, &c. at Alleghany camp - | 18 | 50 |
| | 21 | M. Moore - | for washing barracks at fort Fayette - | 3 | |
| | Nov. 1 | T. Gray - - | for 6,200 bricks for do. - - | 24 | 80 |
| | 3 | I. D. Williams | for sundry painting at do. - | 126 | 36 |
| | 4 | C. Farran - - | for repairing water kegs do. - - | 3 | 62 |
| | 5 | M. Logan - | for building a necessary at do. - | 24 | 50 |
| | 14 | I. Irwin - - | for his services as carpenter in do. - | 106 | 75 |
| | 28 | Ditto - | for 3 bunk beds for do. - - | 4 | 26 |
| | Dec. 10 | I. B. Clow - | for his services as mason in do. - | 6 | |
| | 15 | W. Herd - - | for 2 five gallon kegs for do. - - | | 93 3/9 |
| | 18 | W. Watson - | for repairs to pump in do. - | 7 | 41 |
| | 24 | C. Coffy - - | for 48 bushels lime for do. - - | 9 | 60 |
| | 31 | G. M'Gunigle - | for 3 grates and 3 pokers for do. - | 36 | 32 |
| | - | T. Gray - - | for 6,850 bricks for do. and boats - | 23 | 97 |
| | 1801 | | | | |
| | Jan. 1 | W. Cunningham | for his services as mason at fort Fayette, May to December - - - | 17 | 4 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Jan. 1 | D. Evans | for sundry carpenter's work at fort Fayette | 234 | 50 |
| | 5 | I. Sturgeon | for boards for repairs of do. | 21 | 60 |
| | - | W. Dunning | for grates, pokers, andirons at do. | 40 | 67 |
| | 8 | F. and Baird | for repairs of barracks, paints, &c. do. | 49 | 55 |
| | 10 | I. Wilkins, sen. | for 3,909 feet of boards at do. | 83 | 70 |
| | 21 | D. Evans and Journ. | for sundry carpenter's work at do. | 100 | |
| | 27 | I. Wrenshall and Co. | for sundry stationery at Pittsburg | 18 | 5 |
| | 29 | W. Boggs | for scantling, &c. for fort Fayette | 64 | 90 |
| | Feb. 4 | M. Moore | for washing at do. | 3 | |
| | - | I. Irwin | for sundries for head quarters, tables and stands at fort Fayette | 39 | 75 |
| | 9 | I. Wrenshall and Co. | for sundries for do. bear skins, flannel | 13 | 41 6/9 |
| | - | Ditto | for sundries for do. iron pots, &c. | 14 | 65 |
| | - | I. and Irwin | for 5,895 feet pine boards for repairing barracks at do. | 88 | 42 |
| | 11 | W. Anderson | for services as mason at do. | 23 | 3 3/9 |
| | 17 | I. Sturgeon | for 1,200 feet boards repairing stables do. | 14 | 40 |
| | 18 | W. Porter | for 225 lb. nails at do. | 38 | 97 |
| | 23 | I. Haigh | for flags, &c. for boats descending Ohio | 29 | |
| | 24 | A. M'Intire | for 6 windsor chairs for the general's office | 7 | |
| | - | I. and A. Barker | for sundries, &c. at Pittsburg | 4 | 60 6/9 |
| | - | Ditto | for do. for head quarters, carpets, green cloths, &c. for general Wilkinson | 126 | 85 6/9 |
| | | | $ 1,476 20/9 | | |
| Contained in abstract D. 67. | 1798 | | | | |
| | July 22 | I. Harrison | for oats at Louisville, (Kentucky) | 20 | 84 |
| | 1799 | | | | |
| | May 27 | S. and Phillips | for nails, files and locks, Lancaster to Pittsburg | 102 | 33 3/9 |
| | June 27 | I. O'Hara | for nails, rents, and keel boat, &c. for May 1798, to April 1799, at Pittsburg | 361 | 80 |
| | 1800 | | | | |
| | May 17 | R. King | for 40¼ bushels corn at Le Boeuf | 40 | 25 |
| | June 4 | I. Williams | for 18 bushels corn at fort Wayne | 9 | |
| | 6 | I. Hilliar | for corn, &c. for horses at the Picque | 10 | 25 |
| | 10 | I. Gilman | for shoeing a horse at fort Washington | 1 | |
| | - | Two men | for their services as blacksmiths at Le Boeuf, from January to June | 18 | 17 |
| | July 5 | G. Powers | for 21¼ bushels corn at Pittsburg | 14 | 16 6/9 |
| | 7 | D. M'Nair | for 18 bushels do. at P. Isle | 18 | |
| | 9 | B. and Newman | for saddlery and repairs, May and July, at fort Washington | 33 | 25 |
| | 10 | D. Conner | for sundries, nails, paper, &c. do. | 7 | 91 6/9 |
| | - | W. Ramsay | for 3 bells at fort Washington | 3 | |
| | 11 | S. and Findlay | for sundries, hay, stationery, &c. at do. | 41 | 25 |
| | - | F. Knott | for cutting fire wood do. | 12 | 50 |
| | 28 | I. Conner | for 8 setting poles at do. | 18 | |
| | Aug. 8 | I. Witherup | for 246 bushels coal at Pittsburg | 6 | 83 |
| | 12 | A. Shaw | for 45 spades at do. | 75 | |
| | - | W. Morrow | for sundries furnished gen. Tracy, drink and board, &c. at Pittsburg | 7 | 23 3/9 |
| | - | C. Conrad | for fire wood for fort Fayette | 7 | 81 |
| | - | A. Park | for his services as carpenter at do. | 6 | |
| | 13 | I. Williams | for pasturage, wood, &c. at fort Washington | 37 | 37 5/9 |
| | 14 | T. Jones | for pasturage, corn, &c. to oxen at Pittsburg | 60 | 31 |
| | 15 | I. M'Clauner | for securing galley ways, do. | 4 | |
| | 19 | I. Chattigney | for 40 bushels corn at Massac | 40 | |
| | 20 | S. and Findlay | for sundries, corn, salt, kettles, &c. at fort Washington | 42 | 50 |
| | 23 | I. Wible | for 62 bundles straw do. | 2 | 6 6/9 |
| | 26 | A. Geel | for his services as blacksmith at fort Washington, June to August | 29 | |
| | - | D. Conner and Co. | for stationery at do. | 16 | 15 |
| | - | I. Dickson | for rye straw at do. | 5 | |
| | 28 | I. Wize | for 332 bundles do. at Pittsburg | 7 | 73 3/9 |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | Sept. 4 | C. Conrad - | for 5 cords fire wood at Alleghany - | 6 | 25 |
| | - | I. Hillier - - | for 14 bushels corn at fort Washington - | 7 | |
| | 14 | W. Byrne - | for 1 horse at do. - - - | 36 | |
| | 17 | C. Conrad - - | for fire wood, &c. at Pittsburg - - | 29 | 43 6/9 |
| | - | I. Pritchard - | for his services as express to Massac - | 12 | |
| | 7 | T. Clark - - | for his services cutting wood at fort Washing. | 20 | |
| | | Sergt. T. Eaton | for advance for subsistence to city Washington | | |
| | 22 | | from Pittsburg - - - | 11 | 50 |
| | 26 | I. Fawcett - | for 124 bushels oats at do. - - | 24 | 80 |
| | 27 | W. Sheean - - | for 8 kegs tar at do. - - - | 11 | 73 3/9 |
| | 30 | G. Leichtenburger | for 29 cwt. hay at do. - - - | 10 | 15 |
| | Oct. 1 | D. Irwin - - | for 250 bundles straw at do. - - | 11 | 33 3/9 |
| | 2 | I. M'Clernon - | for 9 pack saddles at do. - - | 4 | 50 |
| | - | I. Lane - - | for 130 bundles straw at Alleghany - | 4 | 33 3/9 |
| | - | T. Thompson - | for 1 pack horse at fort Washington - | 40 | |
| | 3 | A. Park - - | for 1 chest to hold cloathing do. - | 6 | 50 |
| | 6 | M. Irwin - | for a cable and cordage at Pittsburg - | 15 | 83 3/9 |
| | 7 | I. Biddle - - | for 1 horse at fort Washington - - | 45 | |
| | - | D. Conner - | for 1 horse at do. - - - | 50 | |
| | 8 | Lt. M. Hooke | for disbursements of cash for forage for hor- | | |
| | | | ses carrying his detachment - | 9 | 92 |
| | 10 | A. Girty - - | for 4 3/4 tons hay at Pittsburg - - | 28 | 50 |
| | - | I. Patterson - | for 3 tons hay at do. - - - | 15 | |
| | - | I. Taylor - - | for 1 horse at fort Washington - | 50 | |
| | - | G. Howard - | for 1 do. at do. - - - | 35 | |
| | 14 | I. Lindsay - - | for 2 pack horses at do. - - - | 65 | |
| | - | G. Hedger - | for 1 do. at do. - - - | 40 | |
| | - | F. Spilman - - | for 1 do. at do. - - - | 40 | |
| | 15 | I. Williams - | for 1 pack horse at fort Washington - | 40 | |
| | - | S. and Findlay - | for 4 do. at do. - - | 160 | |
| | | Ditto - | for sundries, corn, ropes, spades, &c. at fort | | |
| | 17 | | Washington, September and October - | 31 | 25 |
| | - | W. Ramsay - | for sundries, glass and rope, at do. - | 17 | 50 |
| | 20 | I. Dickson - | for 90 bushels corn and 40 cords wood at do. | 32 | 50 |
| | | A. Geel - | for his services as blacksmith at do. Septem- | | |
| | 24 | | ber to 20th October - - | 58 | 50 |
| | | B. and Newman - | for sundry repairs, &c. to saddles at do. Sept. | | |
| | - | | and October - - - | 66 | 75 |
| | 25 | I. Duffy - | for oats at Pittsburg - - | 2 | 70 |
| | - | I. Folk - | for straw at do. - - - | 4 | 6 6/9 |
| | 29 | I. Cook, sergt. - | for his expenses as express to city Washington | 10 | |
| | 31 | C. Stewart - | for hay at Presqu' Isle - - | 4 | 23 |
| | | R. M'Nair - | for sundry blacksmith work at Presqu' Isle, | | |
| | - | | May to October - - - | 11 | 51 |
| | Nov. 4 | T. Cecil - | for 20 tin lanthorns for troops descending Ohio | 12 | |
| | 5 | D. and Beelen - | for sundries, augers, saws, glass, &c. at Pitts. | 95 | 68 |
| | - | N. Demoret - | for repairing waggons, at fort Washington | 20 | 50 |
| | 6 | P. Morug - | for 44 felling and 7 broad axes at Pittsburg | 82 | 60 |
| | 7 | Lt. P. Shiras - | for disbursements of cash for forage, by order | | |
| | | | of col. Hamtramck - - | 21 | 27 |
| | 8 | W. Dunning - | for blacksmith work at Pittsburg, axes, chains, | | |
| | | | sledges, &c. - - - - - | 159 | 86 6/9 |
| | - | W. Wusthoff - | for 6 boxes window glass at do. - | 72 | |
| | 10 | G. M'Gonnegle - | for axes and log chains at Pittsburg, for troops | | |
| | | | descending Ohio - - - | 80 | 87 3/9 |
| | - | W. Porter - | for nails, spikes, and nail rods, at do. for do. | 214 | 6 |
| | - | I. Riddle - | for corn and hay at fort Washington - | 70 | 45 |
| | 11 | I. Morrison - | for sundry carpenter planes at do. - | 24 | |
| | 12 | A. Shaw - | for axes and spades at do. for troops descend- | | |
| | | | ing Ohio . - - - | 105 | |
| | - | T. Hunt - | for his expenses as express to city Washington | | |
| | | | from Pittsburg - - - | 4 | |
| | 16 | S. and Findlay - | for pasturage at fort Washington - | 24 | |
| | 17 | S. C. Vance - | for forage for horses do. - | 37 | 84 |
| | - | I. Hogg - | for 33 1/4 gallons linseed oil, for repairs of ft. Fay. | 35 | 46 6/9 |
| | 20 | W. Smith - | for 4 1/2 gallons tar at Le Boeuf - | 4 | 50 |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | Nov. 21 | C. Conrad - | for wood at Alleghany - - | 1 | 56 |
| | 22 | I. Beever - | for 164 gallons tar at Alleghany - | 60 | 76 6/9 |
| | 23 | I. Robinson - | for keeping public horses and wood and ferriages across the Alleghany - | 720 | 45 |
| | 28 | M. Irwin - | for cable and cordage at Pittsburg - | 60 | 90 |
| | Dec. 1 | I. Witherup - | for 2427 bushels coal at do. - | 67 | 41 6/9 |
| | 2 | I. Hannah - | for 14 reams paper at do. - - | 56 | |
| | 3 | I. Morrison - | for 2 planes for fort Fayette - - | 1 | 60 |
| | 4 | G. Swasick - | for 50 bushels oats at do. - - | 12 | 50 |
| | 5 | N. Cunningham - | for 4 tons hay at Pittsburg - - | 24 | |
| | 7 | T. Oliver - | for 1 pack horse at fort Washington - | 45 | |
| | 9 | D. M'Nair - | for 4 horses, waggon and geers, for the camp below Massac - - - | 470 | |
| | - | W. T. M'Cormick | for 2 horses, saddle, at Pittsburg - | 232 | |
| | 10 | I. Smith - | for 1 pack horse at fort Washington - | 40 | |
| | 13 | I. Richey - | for oats at do. - - - | 2 | 50 |
| | 17 | A. and I. Barker | for sundry artificers tools for the camp below Massac - - - - | 110 | 79 3/9 |
| | - | Ditto - | for wafers at Pittsburg - - | | 86 6/9 |
| | 18 | I. Enoch - | for 1 horse waggon complete, at fort Wash. | 115 | |
| | 19 | I. M'Clernon - | for 2 cords wood at fort Fayette - | 4 | |
| | 20 | M. Strong - | for 8 cwt. hay at Le Boeuf - - | 6 | |
| | - | I. Enoch - | for 1 horse waggon at fort Washington - | 95 | |
| | - | S. and Findlay - | for 1 ox waggon at do - - - | 90 | |
| | - | I. Anderson - | for 2 waggon horses, &c. at fort Washington | 222 | |
| | - | M. Huston - | for 4 pack horses at do. - - - | 240 | |
| | - | P. Kemper - | for 1 horse at do. - - - - | 45 | |
| | 22 | I. Terree - | for hay and corn at Pittsburg - - | 64 | 45 |
| | 23 | Lt. J. Walbach - | for disbursements of cash for feed, from Geo. Town to Pittsburg - - | 124 | 46 |
| | - | A. M'Lure - | for hay and corn at Pittsburg - - | 10 | 20 |
| | - | T. Clark - | for cutting 40 cords wood at fort Washington | 20 | |
| | 25 | R. Brotherton - | for 300 feet plank at Pittsburg - - | 4 | 20 |
| | - | R. King - | sundries, forage and ferriages for horses with G. Codd - - - - | 29 | 32 4/9 |
| | - | D. Mayo - | for sundries, hemp and rope, at fort Wash. | 17 | 91 6/9 |
| | 26 | S. Campbell - | for quarters and fuel furnished to lt. Dwight, when at Oxford, (Massachusetts,) 1st June to October 1800 - - - | 8 | 66 |
| | 27 | T. Jones - | for corn, hay, &c. for 22 oxen near Cannonsb. | 6 | 8 |
| | 30 | I. Nut - - | for 2 tons hay, and oats at fort Washington | 34 | |
| | - | H. Weaver - | for nails and salt at do. - - | 15 | 76 |
| | - | D. E. Wade - | for 4 sides leather at do. - - | 11 | |
| | 31 | C. Park - | for making boxes for deputy pay master general, at do. - - - - - | 5 | 60 |
| | - | A. Burt - - | for sundry repairs, &c. of saddlery at fort Washington - - - | 35 | 50 |
| | - | I. Hamsher - | for 1 stove and pipe, tin ware, &c. F. Fayette | 60 | 54 6/9 |
| | | E. Smith - | for 6 cords wood and coal for do. - | 14 | 70 |
| | - | W. Dunning - | for 1 set saw, mill irons, for the camp below Massac - - - | 65 | 59 |
| | - | A. Lane - | for hay and straw for fort Fayette - | 17 | 53 3/9 |
| | - | D. Evans - | for 16½ cords wood at do. - - | 22 | |
| | - | R. Wilson - | for 3 tons hay at Pittsburg - - | 18 | |
| | 1801 | | | | |
| | Jan. 1 | A. Lane - | for 6 cords wood at fort Fayette, - | 12 | |
| | - | A. Funk - | for 5 cwt. hay for 34 oxen on their way to do. | 5 | |
| | - | D. Nickerson - | for repairs to waggons, &c. at fort Franklin | 48 | 7 |
| | 2 | R. Lee - | for disbursements of cash made by him, for hauling wood, and for ferrage at Presqu' Isle, Nov. and Dec. 1800 - | 64 | 59 4/9 |
| | 5 | W. Graham - | for hauling, and coal at fort Fayette - | 6 | 20 |
| | 7 | W. Cunningham - | for grind stones, and building chimnies for army going below Massac - | 43 | 44 |
| | - | A. Reed - | for 24 cwt. hay for horses at Pittsburg - | 8 | 30 |
| | 8 | F. and Baird - | for horse bells, locks, hinges, &c. at do. - | 6 | 50 |

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|---|---|---|---|---|---|
| | 1801 | | | | |
| | Jan. 8 | M. Irwin | for 1 lash rope, at do. | | 66 6/9 |
| | | Ditto | for cable and cordage, at do. | 37 | 96 6/9 |
| | 10 | G. Moore | for 336 bushels corn, near do. | 134 | 40 |
| | - | I. M'Clernon | for 6 cords wood at fort Fayette | 12 | |
| | 20 | I. Witherup and Co. | for 1716 bushels coal at fort Fayette | 47 | 66 6/9 |
| | - | W. Naylor | for 2 ton 17 cwt. hay at Pittsburg | 17 | 10 |
| | - | D. Evans | for 1 hide for grummets, do. | 2 | |
| | | Captain T. Sedgwick | for disbursements of cash, whilst recruiting at Bedford | 5 | 63 4/9 |
| | 21 | | | | |
| | - | I. Ferree | for 55½ bushels oats at Pittsburg granary | 13 | 87 4/9 |
| | 24 | W. Nailor | for 1 ton, 7 cwt. hay at do. | 8 | 10 |
| | 26 | M. Kennedy | for forage for 2 dragoon horses from George Town, Maryland, to Pittsburg | 8 | 56 6/9 |
| | - | A. Lane | for hay, straw, and wood, at do. | 23 | 16 6/9 |
| | 27 | I. Wrenshall and Co. | for sundries, iron, stationery, oats, &c. at Pittsburg, June to December | 103 | 63 |
| | 30 | I. M'Clernon | for 7 cords wood at do. | 10 | 50 |
| | Feb. 5 | T. Wilson | for 2 tons 3 cwt. hay at do. | 12 | 90 |
| | 12 | D. Irwin | for 60 bundles straw at do. | 2 | |
| | 14 | G. and Todd | for 85⅓ bushels oats at do. | 19 | 95 |
| | - | T. Leichtenberger | for 4 cords wood at fort Fayette | 5 | |
| | - | I. Boyer | for 28½ bushels oats at Pittsburg | 6 | 33 3/9 |
| | - | I. Craig | for 200 bushels corn for horses on their way to camp below Massac | 33 | 33 3/9 |
| | 16 | Lt. Wilson | for disbursements of cash, for the carriage of cloathing from Niagara | 162 | 36 |
| | - | G. Fowler | for sundries at fort Franklin, corn, forage and subsistence, as quarter master 4 months | 154 | 58 |
| | - | G. Potts | for 23⅓ cwt. hay at Pittsburg | 8 | 22 |
| | 17 | R. Graham | for 9⅓ bushels rye meal do. | 3 | 80 |
| | - | I. Rattle | for 12½ cords wood near Pittsburg | 15 | |
| | - | C. Katz | for 3 tons 18 cwt. hay at do. for cavalry | 25 | 35 |
| | 18 | A. Lane | for 5½ cords wood at fort Fayette | 11 | |
| | 20 | R. Greenler | for 24½ bushels oats at Pittsburg | 5 | 71 |
| | 23 | F. and Baird | for sundries at do. bar iron, oil stones, Nov. 1800 | 35 | 41 |
| | - | I. Parker and Co. | for sundries, for mechanics tools at do. | 53 | 40 |
| | - | I. Lane | for 125 bundles straw at do. | 4 | 16 6/9 |
| | - | P. Kintner | for repairing cavalry equipments at do. capt. Ball's compny | 34 | 80 |
| | 24 | D. Ormsby | for 192½ bushels corn at fort Franklin | 96 | 12 4/9 |
| | - | I. Brawdy | for 31½ bushels oats at Pittsburg | 7 | 87 4/9 |
| | - | A. Beelen | for 3 tons hay at do. in Nov. 1800 | 21 | |
| | 25 | S. Plummer | for oats in the sheaf, 9 dozen, at Pittsburg to waggoner | 7 | 20 |
| | | | | $7,845 40 2/9 | |
| | 1798 | | | | |
| Abstract E. 71. | Aug. 21 | D. Devine | for his services carting an ox to fort Knox | 2 | |
| | 26 | A. Harper | for his do. as boatman, &c. from fort Knox to Massac | 30 | |
| | Sept. 18 | I. Miner | for do. as express from fort Knox to Louisville post office | 10 | |
| | Oct. 7 | C. Wyant | for do. as do. from do. to do. | 10 | |
| | Nov. 29 | Ditto | for do. as do. from do. to do. | 10 | |
| | 1799 | | | | |
| | Jan. 8 | Nine boatmen | for do. cutting boats out of the ice at the rapids | 6 | 75 |
| | 13 | N. Harrison | for do. for measuring corn and loading boats at Louisville | 6 | 75 |
| | 20 | E. Moss | for do. and expences as express from Pittsburg to Massac | 69 | 45 |
| | Feb. 1 | G. Ablind | for do. as boatman to rapids | 6 | |
| | 16 | W. Kiddy | for do. driving ox team from Lexington to Louisville | 7 | 50 |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | Feb. 17 | N. Harrison - | for his services bringing boats to Louisville | 25 | |
| | Mar. 3 | D. Floyd - | for do. express from do. - - | 5 | |
| | 7 | B. Rashar - | for do. as boatman at fort Massac - | 15 | |
| | - | R. De Nuce - | for do. as do. at do. - - - - | 15 | |
| | April 27 | W. Shannon - | for do. as express from fort Knox to Louisville | 10 | |
| | 29 | W. Gordon - | for his services as express from fort Knox to Louisville post office - - | 10 | |
| | May 25 | R. Taylor - | for his services and expenses as express and assisting to buy horses at Lexington - | 38 | 48 |
| | July 29 | I. Gardner - | for his services conducting corn and oxen from fort Henry to Kentucky - | 48 | 55 |
| | Nov. 7 | S. Buck - | for his services as waggoner at fort Pickering and Kentucky, January to June - | 69 | 50 |
| | Dec. 20 | I. Gardner, junr. | for his services and expenses as express from Lexington to Pittsburg - - | 48 | 23 |
| | - | Ditto - | for his do. and do. going to Cincinnati to purchase ox teams - - - | 37 | 25 |
| | 29 | I. Harrison - | for his services and subsistence as assistant quarter master at Louisville, from August 1798, to Dec. 1799, and expend. same time | 1,141 | 28 |
| | 1800 | | | | |
| | Mar. 24 | W. Walker - | for his services and expenses as express from Lexington to Massac - - | 32 | 51 |
| | June 30 | W. Jones - | for his do. as do. from Natchez to Lexington | 40 | |
| | July 21 | I. Anderson - | for his do. as do. from Lexington to Pittsburg | 30 | |
| | Sept. 15 | G. Tegarder - | for his do. as do. from do. to do. | 20 | |
| | Oct. 1 | I. Dallas - | for his do. as assistant to R. Buntin at fort Knox, from 1st Aug. 1798, to 1st Oct. 1800 | 312 | |
| | - | R. Buntin - | for his services as assistant quarter master at fort Knox, 1st Aug. 1798 to 30th Sep. 1800 | 1,065 | |
| | Jan. 16 | I. Harrison - | for his services and subsistence as assistant quarter master at Louisville, from Dec. 1799 to 15th January 1801, and expend. for same time - - - - | 859 | 93 |
| | Feb. 1 | C. Wilkins - | for his services and subsistence as assistant quarter master at Lexington, from 1st Aug. 1798, to 31st Jan. 1801, and same expend. | 1,124 | 11 |
| | | | $ 5,105 29 | | |
| Abstract F. 71. | 1793 Sept. 8 | M. Adams - | for hire of a horse as express from fort Knox to Lexington - - - | 12 | |
| | Dec. 24 | W. Allen - | for a horse as express from Lexington to Chas. Wilkins - - - - | 1 | 50 |
| | 1799 Jan. 4 | I. Alexander - | for a flat boat and skiff at Louisville - | 22 | |
| | 7 | G. W. Johnston - | for a flat boat at do. - - - | 3 | |
| | 27 | E. Cornell - | for 3 do. at Limestone - - | 29 | |
| | Feb. 12 | D. Vertner - | for a boat hired at Louisville - - | 6 | |
| | 14 | R. Phillips - | for transporting corn to do. - - | 13 | 33 3/9 |
| | - | I. Plaister - | for do. do. to do. - - | 13 | 33 3/9 |
| | 16 | I. Morehead - | for repairing boats to transport corn to Missis. | 12 | |
| | 21 | E. Sallie - | for horse hire to Louisville - - | 4 | |
| | May 6 | I. Williams - | for transporting baggage for 4th regiment from Winchester to Lexington - - | 2 | 50 |
| | Nov. 7 | P. Bourassa - | for transportation, &c. of major Hunt, from fort Knox to Massac - - | 81 | |
| | Dec. 18 | S. Curtis - | for transporting baggage, cloathing, to Lexing. | 16 | 93 |
| | 1800 Mar. 16 | I. Lackland - | for do. do. of capt. Taylor's co. to Danville | 12 | |
| | May 1 | I. Thomas - | for transportation of stores to detachment at Lexington - - - - - | 6 | 25 |
| | 5 | R. Beadle - | for do. do. from Danville to Lexington - | 2 | 50 |
| | June 30 | I. Jourdon - | for 1 lash rope, (Lexington) - - | | 37 1/3 |
| | - | G. N. Kemper - | for making boxes for money at do. - | 16 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | July 4 | I. Reynolds - | for transportation of capt. Taylor's detachment from Lexington to S. West Point | 110 | 21 |
| | Oct. 23 | Lt. M. Arbukle | for transportation of his company's baggage to Lexington - - - - - - | 10 | |
| | | | | $373 | 93⅓ |
| Abstract G. 71. | 1798 | | | | |
| | Sept. 18 | S. Prior - | for steeling axes, &c. at fort Knox - | 12 | 50 |
| | Oct. 10 | S. Wilkins - | for 2 horses at Lexington - - - | 250 | |
| | - | C. Beatty - | for 1 horse, $200, saddle and bridle, &c. | 216 | 75 |
| | Dec. 24 | W. Huddlesan - | for keeping a horse at Washington - | 6 | 50 |
| | 26 | C. Keiser - | for horse shoeing at Lexington - | 3 | 66 |
| | 1799 | | | | |
| | Jan. 13 | I. Harrison - | for 780 bushels corn at Louisville - | 331 | |
| | - | Ditto - | for sundries, flour, meat, rum, &c. do. - | 50 | 22⅔ |
| | 21 | I. W. Hunt - | for postage of letters to assistant quarter master, C. Wilkins - - - - - | 4 | 25 |
| | 26 | W. Garnett - | for 1 waggon at Lexington - - - | 120 | |
| | 27 | T. Hart - | for 1 waggon and 1 yoke oxen at do. - | 200 | |
| | 28 | S. Downing - | for 1 waggon and 4 oxen at do. - - | 250 | |
| | - | B. Bassworth - | for 1 yoke oxen at do. - - | 70 | |
| | - | I. Rogers - | for 1 waggon at do. - | 105 | |
| | - | I. Kay - | for 1 yoke oxen at do. - - | 70 | |
| | - | D. L. Ward - | for 1 waggon and 1 yoke oxen at do. - | 160 | |
| | 29 | I. Walker - | for 1 waggon and jack screw at do. - | 100 | |
| | - | P. Curd - | for 1 yoke oxen at do. - | 55 | |
| | - | I. Masterson - | for 1000 lb. hay for do. at do. - | 5 | |
| | - | I. Smith - | for 1 yoke oxen at do. - | 50 | |
| | 30 | Ditto - | for 1 yoke oxen at do. - | 60 | |
| | 31 | B. Stout - | for 6 waggon whips at do. - | 6 | |
| | - | E. Farrow - | for 2 yoke oxen at do. - | 158 | 33⅓ |
| | - | T. Hart - | for 35 lb. ropes and tar do. - | 6 | 35⅓ |
| | - | C. Beatty - | for sundries, $12, bags, axe, kettles, &c. and 12 days purchasing oxen at do. - | 26 | |
| | Feb. 1 | I. Campbell - | for corn and hay at Lexington - - | 29 | 16⅔ |
| | 2 | C. Keiser - - | for blacksmith work at Lexington for teams | 63 | 33⅓ |
| | - | I. Morrison - | for provisions furnished 7 men in quarter master's employ at Lexington - - | 22 | 92 |
| | - | B. Bosworth - | for 1 yoke and bows for oxen at do. - | 4 | |
| | - | A. M'Calla - | for 1 yoke oxen at Lexington - - | 70 | |
| | 5 | I. Davis - | for 3 quarts tar at do. - - - | | 75 |
| | 7 | G. Churchwell - | for 3 cwt. hay at Shelby - - | 2 | |
| | - | D. Colgan - | for 8 bushels corn do. - - - | 3 | 33⅓ |
| | - | A. Hamilton - | for ferriages over Kentucky river - | 4 | 50 |
| | - | B. Hughes - | for 18 bushels corn at Shelby - - | 7 | 50 |
| | - | B. Kennedy - | for 6 bushels corn at do. - - | 3 | |
| | 12 | W. Chribbs - | for 2 yoke oxen at Massac - - | 150 | |
| | 14 | I. Phillips - | for 2,950 lb. hay at Louisville - | 20 | 66⅔ |
| | - | W. Garrard - - | for 1 bay horse at do. - - - - | 100 | |
| | - | A. Armstrong - | for 283¾ bushels corn at do. - - | 94 | 57⅔ |
| | 15 | I. Lytle - | for 320 bushels do. at do. - - | 106 | 66⅔ |
| | - | P. B. Ormsby - | for iron pot for boat at do. - - | 3 | 11⅓ |
| | - | I. Patten - | for piloting boats, &c. over falls of Ohio - | 6 | |
| | - | W. and Eastin - | for tar and nails at do. - - | 10 | 43⅔ |
| | 17 | T. Hart - | for 43 lb. cable rope for boats transporting corn and oxen to Natchez - - | 7 | 75 |
| | - | I. Harrison - | for sundries, hay and oats, hire of men, salt, &c. at Louisville - - - | 13 | 83⅓ |
| | April 15 | I. Strod - | for house rent for capt. Taylor's company at Winchester, 1798 - - - | 25 | 50 |
| | May 4 | F. Vigo - - | for locks, nails, &c. and hire of perogue to Massac from fort Knox, 1798 - | 26 | 50 |
| | 6 | I. Thompson - | for house rent for detachment of 4th regiment at Lexington - - - | 10 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | May 16 | I. Tannehill - | for 1 horse at Lexington - - | 120 | |
| | 25 | C. Beatty - | for sundries, kettles, wood, &c. at do. - | 10 | 81 |
| | July 16 | C. Keiser - | for horse shoeing at Lexington - | 2 | |
| | - | I. Wells - - | for keeping public horses at do. - - | 14 | 94 |
| | Aug. 26 | W. Morton and Co. | for sundries, axes, spades, &c. at do. - | 13 | 62 4/9 |
| | Sept. 15 | I. Bailley - | for blacksmith work at fort Knox - | 2 | 50 |
| | Oct. 1 | I. Postlethwaite | for sundries for recruits at Kentucky - | 15 | 82 |
| | 10 | I. G. Thompson | for house rent for recruits at Lexington | 11 | 66 6/9 |
| | Dec. 9 | R. Benham - | for 2 oxen at fort Washington - - | 65 | |
| | 10 | I. Williams - | for 4 oxen, &c. jack screw and waggon cloth at do. - - - - | 141 | |
| | - | A. Enoch - - | for 1 waggon at fort Washington - | 99 | |
| | 19 | H. Mitchell - | for house rent at Lexington for capt. Taylor's company, May to August - - | 19 | |
| | 1800 | | | | |
| | Mar. 1 | I. W. Hunt - | for postage of letters at Lexington - | 13 | |
| | - | I. Morrison - | for do. of letters at do. - - - | 2 | |
| | April 15 | I. Harrison - | for 1 bay horse at Louisville - - | 100 | |
| | 27 | C. Beatty - | for stationery at Lexington - - | 1 | 2 |
| | May 1 | T. Reed - - | for camp kettles, &c. at do. - - | 5 | 21 6/9 |
| | - | C. Beatty - | for stationery, &c. for capt. Taylor's co. do. | 5 | 46 |
| | 8 | I. Postlethwaite | for sundries for capt. Taylor's detach. at do. | 29 | |
| | - | I. Naucarrow - | for mattock and spade at do. - - | 5 | 50 |
| | - | Captain I. Taylor | for contingent expenses advanced at do. | 30 | |
| | - | T. Eastland - | for house rent, wood, &c. for capt. Taylor's detachmant at Danville - - | 63 | 75 |
| | 10 | C. Beatty - | for house rent for capt. Taylor's detachment, Lexington, September to May - | 41 | 66 6/9 |
| | July 1 | I. B. Brent - | for pasturage and forage of 8 horses at do. | 4 | |
| | 4 | I. Watkins - | for keeping 2 horses at do. June - | 17 | |
| | 21 | I. Young - | for keeping a public horse at do. - - | 6 | |
| | Aug. 11 | I. Postlethwaite | for keeping do. at do. - - | 3 | |
| | Sept. 23 | R. Taylor - | for 880 rations furnished, and barrack hire and transportation Lt. Webster's detachment from Lexington to fort Washington - | 115 | 80 |
| | Jan. 15 | I. Harrison - | for house rent, wood, provisions, &c. for Lt. Webster's company at Louisville - | 52 | |
| | Feb. 1 | I. Tannehill - | for keeping 2 horses at Lexington from 1st August to 31st January 1801 - | 48 | |
| | | | $ 4,159 87 3/9 | | |
| Abstract 73. | 1800 Mar. 22 | B. V. Pradells - | for drum cords, bear skins, &c. for capt. Taylor's detachment at Lexington, November 1799, to 28th December - - | 21 | 79 6/9 |
| | | | $ 21 79 6/9 | | |
| Contained in abstract 75. | 1800 July 14 | T. Bean - - | for transportation of gen. Wilkinson's baggage and troops from Cape Henry to Norfolk | 50 | |
| | 24 | W. Thomas - | for do. do. Norfolk to Georgetown - | 195 | |
| | Aug. 12 | W. King, Jun. | for 2 tables for general's office, head quarters | 8 | |
| | Sept. 4 | I. Montgomery - | for 3 chairs for qr.-mr's. office at Georgetown | 6 | 66 4/9 |
| | - | I. Jackson - | for sundries for gens. quarter's at do. | 91 | 24 |
| | - | C. Bastion - - | for wood and hauling at do. | 4 | 75 |
| | - | W. King, Jun. | for a table and case at do. | 16 | |
| | - | W. Thrasher - | for 14 cwt. 3 quarters at do. | 16 | 22 4/9 |
| | 5 | A. Dodge - | for 20 bushels oats at do. | 9 | 77 4/9 |
| | 6 | W. Thompson - | for 3 camp kettles at do. | 3 | |
| | 10 | W. Roberts - | for curry and main comb at do. | | 43 |
| | 11 | A. Anderson - | for 1 horse at George-Town - | 130 | |
| | - | N. Lufborough - | for stage hire for public service at do. - | 1 | |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Sept. 13 | C. and Craig - | for horse shoeing, &c. at do. - - | 3 | 75 |
| | 14 | E. Jeans - | for straw, &c. at do. - - - | 4 | 34 4/9 |
| | 18 | I. Williams - | for a horse brush at do. - - | | 31 |
| | - | Ditto - | for sundries, pitcher, tumblers, &c. at Geo. Town, for quarter master's office - | 1 | 81 |
| | 20 | C. Smith - | for house rent for do. at do. - - | 9 | 33 |
| | 24 | Z. G. Wilson - | for 1 cord wood at do. - - | 5 | |
| | - | I. M. Jackson - | for green baize at do. - - | 2 | 50 |
| | 25 | S. Hambleton - | for 1 writing desk at do. - - | 17 | 47 |
| | 29 | A. Lanham - | for 42 bushels oats at do. - - | 22 | 47 |
| | Oct. 2 | G. Barrick - | for transportation of the general's baggage, from Frederick Town to city Washington | 18 | |
| | 4 | Z. G. Wilson - | for 7/8 cord wood at George Town - | 4 | 37 4/9 |
| | - | I. E. Rowles - | for 54½ bushels corn at do. - | 54 | 50 |
| | 6 | A. Lanham - | for 11 cwt. 2 qrs. straw at do. - - | 5 | 75 |
| | 8 | W. Greenfield - | for 9 bushels oats at do. - | 4 | 81 4/9 |
| | 9 | I. Maffit - | for 1 axe at do. - - | 1 | 53 |
| | - | I. Williams - | for paper and bag at do. - | 1 | 6 |
| | - | T. H. Cushing - | for the passage, &c. of a soldier from New Orleans to New York - - - | 40 | |
| | 11 | R. M'Clan - | for his services as express to Harper's ferry to George Town - - - - - | 15 | |
| | 14 | H. Knowles - | for tables, &c. for quarter master's office at George Town - - - - | 15 | 50 |
| | 15 | R. Harry - | for 6 bushels corn at do. - - | 6 | |
| | 16 | I. Green - | for 80 bushels coal at do. - - | 21 | 60 |
| | - | E. Patterson - | for stationery at George Town - | 35 | 51 |
| | - | Ditto - | for stationery brushes, &c. at do. - | 24 | 80 4/9 |
| | - | R. and Browning | for 16 bushels oats at do. - | 8 | |
| | 17 | E. Patterson - | for shovels, brushes, &c. at do. - | 4 | 6 |
| | - | F. Gant & Co. - | for shovel and axe at do. - | 2 | 25 |
| | 18 | H. M'Pherson - | for hauling cloathing at do. - | 2 | 37 4/9 |
| | - | C. Lownds - | for do. at do. - | 1 | 7 4/9 |
| | - | I. Williams - | for a horse at do. - | 150 | |
| | 20 | P. Hagner - | for a horse at do. - | 130 | |
| | 21 | G. E. Rowles - | for 15 bushels corn at do. - | 14 | |
| | - | D. and King - | for 50 bushels do. at do. - | 42 | 25 |
| | 22 | T. Talbot - | for 9 bushels oats at do. - | 4 | 50 |
| | 23 | C. C. Jones - | for 93 cwt. hay at do. - | 102 | 64 4/9 |
| | - | W. Thompson - | for camp kettles at do. - | 5 | |
| | 24 | I. Wilden - | for a ton and 2 cwt. hay at do. - | 21 | 97 |
| | - | R. M'Clan - | for his services as express to Chambersburg from George Town - - - | 25 | |
| | - | T. M'Pherson - | for transportation of cloathing to P. Tobacco from George Town - - - | 12 | |
| | 29 | C. M'Laughlin - | for 20 bushels oats at George Town - | 6 | 60 |
| | - | W. Simpson - | for spur leathers and sword knots at do. | 1 | 78 4/9 |
| | - | I. Norris - | for 2 buckets at do. - - | 1 | 74 |
| | - | I. E. Rowles - | for 42½ bushels corn at do. - | 56 | 55 |
| | - | W. Thompson - | for lanthorns and lamp at do. - - | 1 | 58 |
| | 30 | I. Ridgway - | for straw at do. - | 5 | 99 |
| | - | I. Baggarly - | for 27 bushels oats at do. - - | 13 | 50 |
| | 31 | B. Culver - | for 27½ bushels do. at do. - | 13 | 75 |
| | - | I. Peter - | for straw at do. - - | 2 | 10 |
| | - | Z. Dowden - | for 13 cwt. hay at do. - | 14 | 62 |
| | Nov. 1 | I. Bonifant - | for 106⅔ bushels oats at do. - - | 53 | 25 |
| | - | F. Kearns - | for stable rent for public horses do. - | 30 | |
| | 3 | D. and King - | for 98 bushels corn at do. - - - | 78 | 40 |
| | - | R. M'Clan - | for his services as express from do. to Frederick Town - - - - - - | 10 | |
| | - | I. Stile - | for straw at do. - - - - - | 5 | 41 4/9 |
| | - | W. Robinson - | for hauling corn, oats, and straw at do. - | 2 | 14 4/9 |
| | 4 | M. Kennedy - | for hauling baggage, &c. at do. - | 3 | |
| | - | Ditto - | for transporting cloathing from do. to Dumfries | 23 | |
| | - | R. M. Lewis - | for transportation of capt. Freeman's company from George Town to Norfolk - | 125 | |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | Nov. 4 | F. Deakins - | for house rent for recruits at George Town | 24 | |
| | 5 | I. Cooper - | for removing baggage at city Washington to barracks - - - - - | 1 | |
| | - | S. H. Baker - | for 17 cwt. hay at George Town - | 19 | 52 |
| | 6 | T. Hunt - | for his expenses as express from city Washington to Pittsburg - - - - | 12 | |
| | 7 | I. C. Thomas - | for 11 cwt. hay at George Town - | 12 | 65 |
| | - | I. Dave - | for 2 cords wood at do. - - | 9 | |
| | - | I. Williams - | for stationery at do. - - | 1 | 5 |
| | 8 | W. Simpson - | for sundries, saddlery, &c. at do. - | 27 | 16 |
| | - | I. Stiles - | for straw at do. - - | 4 | 84 |
| | 11 | H. Fish - | for 64 bushels oats at do. - - | 32 | 64 |
| | 14 | W. Moore - | for his attendance on quarter master at George Town, from 1st Sept. to 1st November | 30 | |
| | - | S. Baldwin - | for 20 bushels corn at George Town - | 16 | |
| | - | W. Thompson - | for 4 camp kettles at do. - | 4 | |
| | 15 | T. Allinson - | for 7½ bushels corn at do. - | 4 | 50 |
| | - | I. Sprig - | for driving horses at do. - | 5 | |
| | - | I. Williams - | for forage bags and boot buckles do. - | 14 | 72 4/9 |
| | - | H. Roberts - | for 17 cwt. 2 qrs. hay at George Town - | 19 | 34 |
| | 17 | E. Perry - | for 34 cwt. 2 qrs. hay at do. - | 38 | 1 4/9 |
| | - | F. Kearns - | for stable rent at do. - | 6 | |
| | - | E. Perry - | for 113½ bushels oats at do. - | 56 | 75 |
| | 18 | Sergt. Marsalis | for disbursements of cash, ferriages of soldiers from Pittsburg to Washington city - | | 67 |
| | - | I. Williams - | for paper at Georgetown - - | | 50 |
| | 19 | F. Gant and Co. | for 1 axe at do. - - - - | 1 | 25 |
| | - | Ditto - | for curry comb and brush do. - - | | 60 |
| | - | R. Peter, Jun. - | for 27½ cords wood at do. - - | 137 | 50 |
| | - | S. Meredith - | for 1 light waggon at do. - - | 100 | |
| | 20 | F. Butler - | for passage of non-commissioned officers, &c. from Norfolk to Alexandria and Dumfries | 57 | |
| | - | F. Gant and Co. | for sundries at Georgetown for inspect's. office | 9 | 29 |
| | - | W. Dyer - | for sundries for detachment of troops at Washington City - - - - | 14 | 28 |
| | 21 | E. Perry - - | for 17 cwt. hay at Georgetown - | 20 | 86 |
| | 22 | F. Fish - | for 43 bushels oats at do. - - | 21 | 50 |
| | - | I. Carpenter - | for 8½ do. do. at do. - - | 4 | 25 |
| | 24 | A. Lanham - | for 12 cwt. hay at do. - - | 13 | 20 |
| | 25 | N. Orme - - | for fixing grate in quarter master's office do. | 1 | 50 |
| | - | F. Gant and Co. | for shovel and tongs for do. do. - | 5 | 49 |
| | 28 | I. Barth - | for 7½ bushels corn at do. - - | 6 | |
| | - | M. Kennedy - | for transportation of cloathing from Washington City to Carlisle - - - | 60 | |
| | - | I. Barth - | for boot buckles at Georgetown - | 1 | 76 |
| | 29 | H. Dunlap - | for packing boxes at Georgetown for cloathing | 5 | 34 |
| | Dec. 1 | E. Patterson - | for travelling equipage for the accommodation of gen. Wilkinson passing the mountains for Pittsburg - - - - | 60 | |
| | - | I. Cromil - | for packing boxes, &c. for cloathing, &c. at Georgetown - - - - | 21 | |
| | - | L. Kokendaffer - | for a set of harness for gen. Wilkinson's light waggon to go to Pittsburg - - | 27 | 50 |
| | - | E. Gary - | for shoeing horses at Georgetown - | 12 | 9 |
| | 2 | I. Williams - | for forage bags and boot buckles, &c. - | 3 | 59 |
| | - | Ditto - | for cordage at Georgetown - - | 4 | |
| | - | Z. G. Wilson - | for 1 cord of wood at do. - - | 8 | 50 |
| | - | I. Williams - | for 9 watch coats for dragoons at do. - | 83 | 16 |
| | 4 | Lt. P. Heath - | for wood house room, &c. for 36 men on their march from Georgetown to Frederick | 8 | 30 |
| | 6 | I. Norris - | for cooperage at do. - - - | 3 | |
| | - | I. Sprig - - | for driving horses at do. - - | 1 | 25 |
| | - | A Waggoner - | for transportation of baggage from Georgetown to Fredericktown - - | 30 | |
| | 8 | W. Thompson - | for 1 camp kettle at Georgetown - | 1 | |
| | 10 | I. Travers - | for selling public horses at do. - - | 9 | 4 |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | Dec. 11 | R. Rowden - | for his attendance on cart horses at Georgetown | 12 | 50 |
| | - | I. Montgomery | for 6 chairs for inspector's office do. | 10 | 25 |
| | 12 | M. Roberts - | for 1 shovel at do. | 1 | |
| | - | Ditto - | for stationery at do. | 8 | 25 |
| | - | I. Williams - | for 1 axe at do. | 1 | 25 |
| | - | I. Travers - - | for straw at do. | | 18 |
| | - | M. Roberts - | for stationery at do. | 5 | 56 |
| | 13 | I. Higdon - | for 4 camp stools do. | 2 | |
| | - | H. Hennis - - | for transportation of cloathing from Georgetown to City Washington - - | | 50 |
| | - | F. Deakins - | for 1 month's house rent at Georgetown for a recruiting party, and 1,000 bricks - | 19 | |
| | 22 | I. Archy - | for a table and desk for adjutant's office at Georgetown - - - - | 13 | 22 4/9 |
| | - | T. Simpson - | for medicine,&c. for sick horses at Georgetown | 18 | 6 |
| | 23 | S. Caywood - | for transportation of baggage from Georgetown to Fredericktown - - | 20 | |
| | - | G. Maxwell - - | for transportation of cloathing from Georgetown to Bedford - - - | 60 | |
| | - | E. Gary - | for his services as blacksmith at Georgetown from October to December - | 39 | 29 |
| | - | H. Knowles - | for packing boxes, repairing public store, &c. at Georgetown - - - | 60 | 41 |
| | 24 | R. Peter, Jun. - | for 2 cords wood at do. - - | 13 | |
| | - | I. Maffit - | for wood saw and horse at do. - | 3 | |
| | - | W. Simpson - | for his services repairing saddles, &c. at do. | 33 | 39 |
| | 31 | I. Oldham - | for a writing desk for inspector's office at do. | 10 | 12 4/9 |
| | 1801 | | | | |
| | Jan. 3 | R. Peter, Jun. - | for 13 1/4 cords wood at do. - - | 66 | 25 |
| | 6 | T. Simpson - | for food and medicine for a horse at do. | 5 | |
| | 7 | R. Throgmortin | for 1 saddle at do. - - - | 10 | |
| | - | I. Bailey - - | for 10 bushels oats at do. - - | 5 | |
| | 9 | E. Mason - | for 3/4 cord wood at do. - - | 6 | 50 |
| | - | M. Fitzhugh - | for 12 cwt. hay at do. - - - | 15 | |
| | 12 | B. Stodderd - | for keeping 10 public horses at do. for 188 ds. | 63 | 74 |
| | - | C. M'Laughlin - | for stable rent for public horses at do. 1 month | 30 | |
| | 13 | I. Reed - | for transportation of cloathing from Georgetown to Fredericktown - - | 10 | |
| | 14 | P. Murray - - | for 1 cord hickory wood at Georgetown | 10 | |
| | 15 | E. Patterson - | for stationery at Georgetown - - | 13 | 6 |
| | - | I. Mountz - | for a pair hand cuffs - - - | 1 | |
| | 16 | I. Bailey - | for 27 1/2 bushels corn at Georgetown - | 13 | 84 |
| | 17 | E. Gary - - | for shoeing horses at ditto - - | 3 | |
| | 19 | E. Patterson - | for stationery, ironmongery, &c. at do. - | 13 | |
| | - | Ditto - - | for stationery, at do. - | 39 | 40 |
| | - | I. Travers - | for selling public horses at do. - | 3 | |
| | - | C. Lowry - - | for glass, inspector's office at do. - | | 73 |
| | - | R. King - | for his services as clerk in the inspector's office, city of Washington, from November to December 1800 - - | 45 | 50 |
| | 22 | I. M. Jackson - | for padlock and cord at George-Town - | 1 | |
| | 26 | R. Peter, jun. - | for hauling 10 cords wood, do. - - | 10 | |
| | 27 | I. Brumley - - | for book case and stand for inspector's office at Georgetown - . - | 17 | |
| | 28 | G. Beale - | for transportation of captain Blackburn's company from Norfolk to Dumfries - | 75 | |
| | 29 | M. Kennedy - | for transportation of baggage and instruments for a detachment of troops to general Wilkinson from Washington city to Pittsburg | 320 | |
| | - | Ditto - - | for transporting hogshead of books from New-York to Washington city - | 8 | 50 |
| | - | D. Handley - | for transportation of cloathing and baggage of detachment from Washington to Pittsburg | 191 | 76 |
| | Feb. 4 | H. Moscrop - - | for rent of a house at Washington city for general Wilkinson, from 4th August 1800, to 4th February 1801 - - | 250 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Feb. 16 | W. King, jun. | for paper cases, &c. for inspector's office at Georgetown | 30 | |
| | - | R. Peter, jun. | for 9¼ cords wood at do. | 46 | 25 |
| | - | Y. Peyton | for transportation of books, &c. from New Orleans to Alexandria, &c. | 21 | 50 |
| | 17 | G. Baltzer | for barrels, hauling, &c. at Georgetown | 8 | 65 |
| | - | I. Lacy | for 1 ton hay at do. | 20 | |
| | 18 | I. Bailey | for straw, &c. at do. | | 18 |
| | 24 | C. M'Laughlin | for 30⅓ bushels corn at do. | 22 | 75 |
| | Mar. 4 | I. Lydan | for 10 cwt. 2 qrs. hay at do. | 11 | 74 |
| | 7 | I. Beavers | for corn and oats at do. | 12 | 78 4/9 |
| | - | W. Hoskinson | for 26½ bushels oats at do. | 14 | 31 |
| | 17 | R. King | for his services as clerk in the inspector's office at Georgetown, from 1st January to 28th February | 50 | |
| | 20 | S. Petty | for straw at Georgetown | | 33 |
| | 21 | R. Cochran | for transportation of cloathing from Washington city to Pittsburg | 310 | |
| | 27 | I. Oldham | for book case, desk, &c. at Georgetown | 60 | 46 |
| | 30 | E. Gary | for his services shoeing horses at Georgetown | 4 | 62 4/9 |
| | April 8 | T. Williams | for his services and subsistence as assistant quarter master at Georgetown, from 1st September to 31st March | 439 | 29 |
| | 10 | T. Cook | for house rent for the qr. master's office and a public stable at do. from 17th September 1800, to 17th March 1801 | 100 | |
| | - | I. M'Lingan | for house rent for the inspector's office at do. from 18th November 1800, to 18th March 1801 | 66 | 66 6/9 |
| | | | | $ 5,655 | 47 1/9 |
| Abstract 78. | 1800 Nov. 13 | I. Smart | for his services as ship carpenter at river Rouge, 1st May to 31st October | 60 | |
| | 18 | P. Bonum | for logs and slabs for the ship yard at river Rouge | 18 | 50 |
| | - | I. Campau | for boards, corn, &c. at Detroit, February to May | 85 | 12 |
| | 21 | Lt. M. Lavis | for disbursements of cash transporting money to Detroit | 62 | 76 |
| | 24 | M. & S. Dumas | for sundries for ship yards at river Rouge, iron, &c. | 64 | 92 |
| | 25 | I. Young | for hire of a boat raising sloop Detroit | 1 | 50 |
| | Dec. 5 | I. Askin, jun. | for 301 cords wood at ditto in July last | 680 | 13 |
| | 16 | Lt. I. S. Rogers | for disbursements of cash for forage of horses from Detroit | 7 | 13 4/9 |
| | 20 | W. Gilkinson | for passage of lieut. Tallman from Detroit to Niagara | 10 | 50 |
| | 31 | M. and Park | for sundries, timber, fire, wood, &c. at Detroit | 633 | 4 5/9 |
| | 1801 Jan. 1 | I. Jones | for his services as carpenter at fort Larnault, 1st June to 31st December | 35 | |
| | 3 | P. Curry | for sundries for U. Tracy, Esq. on his passage through the Lakes | 52 | 50 |
| | 21 | R. Gorrie | for 117⅞ cords wood at Detroit from 16th January | 265 | 22 |
| | 27 | I. Henry | for sundries, ironmongery, saddlery, &c. at ditto, November | 87 | 75 |
| | - | Ditto | for sundries, iron, glass, &c. at do. | 13 | 19 |
| | - | Ditto | for sundries, for brig Adams at do. provision, &c. from October to December | 555 | 32 |
| | - | T. M'Crea | for sundries for the packet Tracy, iron, and paints, &c. at river Rouge | 143 | 6 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Jan. 28 | I. Henry - | for fire wood and hay at Detroit, during year 1800 - - - - | 353 | 61 |
| | 29 | M. David - | for oil for the packet Tracy - | 8 | 75 |
| | Feb. 14 | B. Huntington - | for sundries for do. iron, &c. - | 5 | 32 |
| | - | Ditto - | for 7 water barrels at Detroit - - | 9 | 50 |
| | 17 | I. Bryan - | for his services as waggoner at do. 1st Nov. to 16th February - - - - | 53 | |
| | 21 | G. Mullen - | for his services as collier at river Rouge, from 19th October to 18th February - | 77 | 67 3/9 |
| | - | T. Mahony - | for his services as carpenter at do. from October to 18th February - - | 92 | 83 |
| | Mar. 1 | M. Ernest - | for his services as assistant quarter master, and subsistence at Detroit, 1st Nov. to 28th February - - - | 263 | 36 |
| | - | F. Bates - | for his services and subsistence as clerk at Detroit, 1st November to 28th February | 162 | 24 |
| | - | D. Henderson - | for his services as blacksmith, and his wife as cook at Detroit, from 1st November to 28th February - - - | 112 | |
| | - | S. Anderson - | for his services as nailor at do. 1st November to 28th February - - - | 73 | |
| | - | D. Dougherty - | for his services as carpenter at Detroit, 1st Nov. to 28th February - - | 20 | |
| | - | C. Swinney - | for his services at laborer at do. from 1st Nov. to 28th February - - - - | 60 | |
| | - | I. Campbell - | for his services as laborer and ox driver at Detroit, 1st November to 28th February | 60 | |
| | - | I. Phillis - | for his services as laborer at do. same time | 60 | |
| | - | L. London - | for his services as do. at do. same time - | 60 | |
| | - | G. Godfray - | for 175 cords wood at do. - - | 357 | 23 |
| | - | I. M'Donald - | for disbursements of cash, forage for oxen going to Detroit - - - | 2 | 81 |
| | - | W. Coyle - | for his services as blacksmith at do. 19th Oct. to 18th February - - - | 20 | |
| | - | I. Wideman - | for his services as ship carpenter at river Rouge, 18th October to 17th February | 117 | |
| | - | I. Rice - | for his services as ditto, at do. same time - | 150 | |
| | - | A. M'Gawey - | for his services as laborer, &c. at do. 19th October to 18th February - - | 60 | |
| | - | W. Hollingshead - | for his services as carpenter at do. 2d. Nov. to 28th February - - - | 33 | 76 6/9 |
| | - | M. Streets - | for her services as cook in river Rouge ship yards, 18th October to 17th February - | 32 | |
| | 4 | I. Conolly - | for his services as superintendant of ship yards at river Rouge, 5th Oct. to 4th March | 303 | 15 |
| | - | I. Phillis - | for his services as express from Detroit to F. Wayne, from 4th Nov. to 3d Mar. 1800 | 60 | |
| | - | F. and Smith - | for masts and spars for galley senator Tracy | 179 | |
| | - | Ditto - | for flag staff for fort Larnault - | 15 | |
| | - | A. Duff - - | for 300 bushels corn at Detroit - | 150 | |
| | | | $ 5,734 89 | | |
| Contained in abstract H. 81. | 1800 | | | | |
| | July 14 | W. Chribbs - | for his services taking care of horses, from June 1799 to 31st May 1800 - | 120 | |
| | 1801 | | | | |
| | Jan. 12 | I. Richard - | for his services as express, &c. at fort Massac, 1st June to 31st December - | 177 | 63 |
| | 15 | W. Small - | for his services as waggon maker to colonel Strong's detachment, 12th Nov. to 31st Dec. | 49 | |
| | - | Five carpenters - | for their services at Wilkinsonville as carpenters, 12th Nov. to 31st December 1800 | 245 | |
| | - | Four sawyers - | for their services at Wilkinsonville, from 12th Nov. to 31st December 1800 - - | 196 | |
| | - | Two blacksmiths - | for their services at do. same time - | 86 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Jan. 22 | G. and Moore - | for their services as blacksmiths and carpenters at new cantonments, June to Dec. | 66 | 66 6/9 |
| | 30 | L. Sellers - | for his services and expenses as pack horseman, from 20th December to 25th January - | 41 | 42 6/9 |
| | 31 | N. Nash - | for his services as waggoner at fort Washington, for 1 month - - | 15 | |
| | Feb. 9 | I. Wilson - | for his services and subsistence, &c. as assistant quarter master at Presqu' Isle, Oct. to 31st January - - - | 168 | 11 4/9 |
| | 24 | I. Ogden - | for his services as pack horseman, from fort Washington to Vincennes - - | 20 | |
| | - | A. Whitlock - | for his services and subsistence at fort Washington, Dec. and Jan. as assistant quarter master - - - | 75 | 74 |
| | - | W. M'Cash - | for his services as ostler at do. 1st January to 24th February - - - | 21 | 26 6/9 |
| | 25 | Six men - | for bringing flat to Pittsburg - - | 13 | 50 |
| | Mar. 1 | Three waggoners - | for their services at New Camp, 10th January to 28th February - - - | 25 | |
| | - | I. Scott - | for his services taking care of horses, from 1st June to 28th Februry - - | 90 | |
| | 7 | I. M'Neal - | for his services as team driver at Pittsburg for February - - - | 10 | |
| | 9 | T. Robinson - | for his services and expenses as express from Presqu' Isle to Niagara - - | 19 | 67 4/9 |
| | 11 | I. Crocker - | for his services and expenses as express from do. to do. - - - | 24 | 60 4/9 |
| | 15 | I. Tresdel - | for his services as ox driver at Pittsburg | 2 | |
| | 16 | T. Gerty - | for his do. as teamster, &c. at Washing. city | 22 | 71 |
| | - | H. Barnet - | for his do. as do. at do. | 22 | 71 |
| | - | I. Craig - | for his services and subsistence as assistant quarter master at Pittsburg, 1st May 1800, to 28th February 1801 - - | 716 | 26 |
| | 17 | B. Cummins - | for taking care of boats, &c. Dec. and January 1801, at Pittsburg - - | 12 | |
| | 18 | P. O'Hara - | for feeding oxen at do. - - | 1 | 33 3/9 |
| | - | Two Men - | for their services as ox team drivers at do. 21st December to 15th March - | 56 | 76 |
| | 19 | I. M'Neal - | for his services as do. at do. at do. - | 6 | 44 |
| | 31 | I. Wilson - | for his services and subsistence as assistant quarter master at Presqu' Isle, in February and March - - - | 75 | 34 |
| | April 9 | H. M'Laughlin - | for his services as express, &c. from Presqu' Isle to Niagara - - - | 12 | 20 |
| | 24 | W. Hammon - | for his services as laborer at Pittsburg, 14th January to 20th April - - | 32 | 33 3/9 |
| | May 2 | I. M'Dowell - | for his do. as blacksmith at do. Jan. & Feb. | 48 | |
| | 5 | A. Boyd - | for his do. as do. from 22d Dec. to March | 53 | 1 3 |
| | 7 | G. Codd - | for his services and subsistence as waggon master, 1st Jan. to 30th April, do. - | 173 | 27 |
| | 8 | W. Fouliart - | for his services as ox teamster at Pittsburg, 17th March to 30th April - | 14 | 83 6/9 |
| | 9 | L. West - | for his services and expenses from Pittsburg to New Cantonment, Nov. to May | 219 | 39 |
| | 13 | D. M'Henry - | for his services as ostler at Pittsburg, 1st December to 30th April - | 50 | |
| | | | | $2,983 | 36 6/9 |
| Abstract I. 81. | 1800 Nov. 15 | M. Hulings - | for transportation of troops from Buffaloe creek to fort Slucher - - | 15 | |
| | Dec. 10 | L. West | for 2 flat bottomed boats at Limestone, for lieutenant Webster's detachment - | 54 | |
| | 21 | I. Whipple - | for 1 flat bottomed boat at Wilkinsonville | 12 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Dec. 25 | I. Patten - | for his services as pilot to col. Strong's detachment, at rapids of Ohio - | 50 | |
| | 1801 | | | | |
| | Jan. 1 | C. Floyd - | for transportation of Indian goods, &c. from Louisville to Vincennes - - | 30 | |
| | - | I. Owens - | for do. do. do. do. | 20 | |
| | - | A. Bowmar - | for do. do. do. do. | 20 | |
| | 28 | I. Conner - | for his services as pilot to lieut. Leybou's detachment, from Pittsburg to falls Ohio | 30 | |
| | 30 | A. Park - | for repairing Kentucky boats at fort Wash. | 8 | 15 |
| | Feb. 10 | I. Orbison - | for his services as boatmaster with boat to Wilkinsonville - - - | 45 | |
| | 15 | B. Baird - | for his services hauling wood at Presqu' Isle | 14 | |
| | 16 | I. and A. Hunt | for 1 flat boat at fort Washington - | 16 | |
| | 22 | I. Bradford - | for 1 do. at do. - - | 21 | |
| | - | I. Johnson - | for 1 do. at do. - - | 9 | |
| | - | A. Richerson - | for repairing 2 flat boats at do. - | 12 | 75 |
| | 27 | I. F. Randolph | for hire of a keel boat from Pittsburg to fort Franklin - - - | 5 | 50 |
| | Mar. 2 | I. Chapman - | for his services, &c. bringing boat from fort Franklin to Pittsburg - | 7 | 50 |
| | 4 | W. Graham - | for hauling hay at Pittsburg - | 2 | |
| | 7 | I. M'Clernon - | for 1 canoe descending Ohio with capt. Bissell's company - - | 10 | |
| | 12 | Lt. M. Lewis - | for disbursements of cash, for forage, ferriages, &c. from Detroit to Pittsburg, Jan. to March - - - | 90 | 55 |
| | 23 | W. Fulton - | for corn and disbursements of cash, whilst taking cloathing to Niagara - | 30 | 66 2/3 |
| | 24 | W. Watson - | for boat pumps, &c. at Pittsburg - | 3 | 25 |
| | 25 | A. Brown - | for 1 canoe to descend Ohio - | 3 | 50 |
| | 31 | B. Russell - | for his services hauling wood at P. Isle in Feb. | 13 | |
| | April 3 | B. Cummins - | for 1 batteaux at Pittsburg - | 20 | |
| | 16 | I. Gray - | for 1400 feet pine boards repairing boat for pay master of 3d regiment do. - | 10 | 50 |
| | - | I. Rattle - | for 1 flat boat for do. do. | 29 | |
| | 20 | I. Kenslowe - | for transportation of lieut. Peter's detachment to Pittsburg from Frederick - | 403 | |
| | 24 | I. M'Cool - | for taking up a United States boat, adrift at do. | | 66 2/3 |
| | 25 | B. Cummins - | for transportation of hay to Pittsburg | 7 | 25 |
| | - | Ditto - | for 1 canoe to descend the Ohio - | 3 | |
| | 29 | I. Green - | for 1 flat bottomed boat at Pittsburg - | 34 | |
| | - | Capt. Livingston | for transportation of baggage, himself and servant from Frederick to Pittsburg - | 41 | 50 |
| | May 2 | D. Evans - | for fitting up a boat at do. - - | 6 | |
| | 6 | W. M'Clure - | for 1 flat bottomed boat do. - - | 69 | 75 |
| | 11 | I. Williams - | for transportation of public articles to Pittsburg from Philadelphia - - | 15 | 50 |
| | 13 | I. M'Elhenny | for his services as boat master descending the Ohio from Pitts. with public horses, &c. | 78 | 78 |
| | - | I. Ward - | for his services as boatman descending the Ohio from Pittsburg do. - - | 59 | 42 |
| | - | T. Murphy - - | for his services as pilot to capt. Claiborn's detachment down Ohio - - | 84 | 2 2/3 |
| | 14 | D. Campbell - | for repairing boats, &c. near Pittsburg - | 49 | 87 1/3 |
| | 16 | I. M'Clernon - | for 1 canoe to descend the Ohio to fort Adams | 7 | |
| | | | $ 1,447 13 1/3 | | |
| | 1800 | | | | |
| Abstract K. 81. | Dec. 17 | P. Shaball - | for bringing 4 horses from Pitts. to Cincinnati | 22 | |
| | 18 | L. West - | for his services as express, &c. to Cincinnati | 5 | 75 |
| | - | A. St. Clair, Jun. | for a fee paid him in behalf of the U. States in the case of I. May, v. M. Ernest, at do. | 16 | |
| | - | I. Burnet - | for do. do. do. do. - | 16 | |
| | 25 | I. Churchill - | for a waggon $ 100, and 2 horses $ 110, at Louisville - - - | 210 | |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Dec. 31 | I. Montgomery - | for a waggon for fort Massac - - | 45 | |
| | 1801 | | | | |
| | Jan. 9 | F. L. Claiborne | for a horse at Wilkinsonville - | 60 | |
| | - | W. Chribbs - | for 4 draft oxen 120 dollars, and his services at yellow camp - - - | 137 | |
| | 12 | Ditto - | for 1 horse at Massac - - | 120 | |
| | 13 | I. Riddle - - | for corn and hay at fort Washington - | 79 | |
| | 14 | W. Chribbs - | for a horse $ 110, and saddle and bridle at Mas. | 124 | |
| | 16 | T. Clark - - | for cutting 24 cords wood at fort Washington | 12 | |
| | 20 | W. and I. Crooks | for sundries at Niagara, stationery, ironmongery, &c. - - - | 87 | 56 |
| | 23 | I. Willard | for transportation of hay, corn, &c. at Niagara | 234 | 87 4/9 |
| | 31 | I. Williams - | for sundries, 64 cords wood, oats, and boat at fort Washington - - - | 40 | 50 |
| | - | D. Conner and Co. | for ironmongery, stationery, &c. at do. October to January - - - | 17 | |
| | Feb. 2 | R. Childress - | for 100 bushels corn at cantonment - | 50 | |
| | 5 | T. Elder - - | for his services as ox driver near fort Washington - - - - | 8 | |
| | 6 | S. and Findlay - | for sundries at do. brick, plank, and rope, &c. | 16 | 93 |
| | - | I. Riddle - | for 57 bushels corn at do. - - | 14 | 25 |
| | - | A. Geel - - | for his services as blacksmith at do. October to February - - - | 44 | 77 4/9 |
| | - | A. Burt - | for sundry saddlery at do. - - | 73 | 25 |
| | - | I. Hay - - | for corn, oats, hay and straw at Presqu' Isle | 26 | 69 |
| | 8 | W. Ruffin - | for postage on letters at fort Washington | 5 | 94 |
| | 16 | T. Thompson - | for sundries, rope, axes, &c. at do. December to February - - - | 31 | 20 |
| | - | S. Cutter - | for 1 cord fire wood at do. - - | 1 | 50 |
| | 22 | I. Williams - | for 1 and a half ton hay at do. - | 15 | |
| | - | S. Still - - | for sewing leather bellows at fort Washington | 1 | |
| | 23 | C. Tague - | for coal at do. - - - | 2 | 58 |
| | 25 | L. West - - | for oxen, forage, boats, &c. at Wilkinsonville from December - - | 359 | 80 |
| | 27 | A. Watson - | for 32 bundles straw at Pittsburg - | 1 | 6 |
| | - | I. Perry - - | for 148 cwt. hay at do. - - | 40 | 90 |
| | 28 | D. and Beelen - | for iron, and 25 boxes glass at do. - | 392 | 68 |
| | - | I. Lane - - | for 1 ton hay at do. - - - | 7 | |
| | Mar. 3 | I. Witherup and Co. | for 5,102 bushels coal at do. - - | 141 | 72 |
| | 5 | E. Moore - | for 4 forage bags at do. - - | 4 | |
| | 6 | I. Gormly - - | for his services shoeing oxen at do. - | 30 | 5 |
| | - | D. M'Nair - | for corn and hay at Presqu' Isle in January | 25 | 50 |
| | - | I. M'Cord - - | for 24 bushels oats at do. - - | 16 | |
| | 12 | C. Budd - | for 8 cords wood at Pittsburg - - | 8 | |
| | 13 | I. Irwin - - | for sundries at do. iron tools, forage bags, &c. from November to January - | 23 | 12 3/9 |
| | - | P. Strickland - | for repairing ox sled, &c. at Presqu' Isle | 1 | 75 |
| | - | A. Custard - | for oats and corn at do. - - | 10 | 83 3/9 |
| | 14 | A. Lane - - | for 11¼ cords wood at fort Fayette - | 23 | 50 |
| | 16 | I. Speer - - | for 23 bushels corn at Pittsburg - | 9 | 20 |
| | 17 | I. Morrison - | for his services as cooper at Pittsburg, May 1800 to March 1801 - - | 18 | 50 |
| | 18 | A. Foster - | for 38cwt, hay at Pittsburg - | 15 | 95 |
| | - | I. Ferree - | for 44 bushels oats at do. - - | 11 | |
| | 19 | I. Rattle - - | for wood and hauling at ditto - | 16 | 12 4/9 |
| | - | I. Moore - - | for 95 bushels corn at do. - | 35 | 62 4/9 |
| | - | I. Morrison - | for packing boxes, &c. &c. at do. | 8 | 25 |
| | 21 | R. Semple - | for 91 bushels coal at do. - - | 6 | 6 6/9 |
| | 23 | I. Hannah - | for 10 reams writing paper at do. - | 36 | 66 6/9 |
| | 24 | I. Johnston - | for 110½cwt. hay at Pittsburg stables - | 38 | 65 |
| | - | O. Speer - | for 13½ bushels oats at do. - | 3 | |
| | 25 | C. Conrad - | for 4½ cords wood at do. - | 5 | 62 4/9 |
| | 27 | R. M'Clare - | for 104 bushel oats at do. - - - | 23 | 11 |
| | - | G. Moore - | for 17½ cords fire wood at fort Fayette - | 26 | 25 |
| | 28 | I. Craig - | for 43½ bushels oats at Pittsburg - | 9 | 66 6/9 |
| | - | W. Nailor - | for 4 tons hay at do. - - | 24 | |

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|---|---|---|---|---|---|
| | 1801 | | | | |
| | Mar. 30 | A. Lane - | for 4½ cords wood at fort Fayette - | 9 | |
| | 31 | T. Blackburn - | for boards and scantling at Pittsburg - - | 15 | 24 |
| | - | D. Jackson - | for 1000 feet pine boards at do. - | 9 | 33⅓ |
| | - | M. Brannon - | for 59½ bushels oats at do. - - | 13 | 22 |
| | - | I. Wilson - | for postage at Presqu' Isle, July to March | 2 | 77⅔ |
| | - | I. Baird - - | for blacksmith work at ditto, Feb. and March | 11 | 41⅔ |
| | - | N. Chick - | for repairing public cart at Presqu' Isle - | 8 | |
| | - | T. Wilkins - | for hay, oats, and hauling wood at Presqu' Isle, February and March - | 52 | |
| | - | T. Gallagher - | for 14 bushels oats at do. - - | 9 | 33⅓ |
| | - | I. D. Hay - | for blank book and paper at do. - | 4 | 40 |
| | April 6 | G. Eakin - | for 35 bushels corn at Pittsburg - - | 14 | |
| | 9 | W. Amberson - | for house rent for col. Hamtramck at Pittsburg for 4 months - - | 52 | |
| | 11 | O. Ormsby - | for stationery, &c. at do. from July 1800 to March 1801 - - - | 72 | 8⅓ |
| | 16 | D. Brewster - | for 9 cords wood at do. - | 9 | |
| | 17 | I. Twaddle - | for 12 kegs tar at do. - - | 17 | 60 |
| | 18 | H. Nighman - | for 150 bushels coal at do. - - | 10 | |
| | - | H. Huey - | for 5 bushels oats at do. - - - | 1 | 55 |
| | - | I. Irwin - | for spades, quills and oats at do. - | 44 | 21⅓ |
| | - | W. Nailor - | for 1½ ton hay at do. - - - | 10 | 50 |
| | 20 | T. Leichtenberger - | for 3 cords wood for fort Fayette - | 3 | 75 |
| | 22 | A. Mitchell - | for 3 cords wood for do. - - | 3 | 75 |
| | 24 | S. Ferguson, - | for 12½ bushels oats at Pittsburg - | 4 | 16⅔ |
| | - | I. Witherup & Co. | for 1,329 bushels coal at do. - - | 36 | 91⅜ |
| | 25 | W. Wusthoff - | for 50 bushels corn at do. - | 20 | |
| | 27 | D. Evans - - | for 5 cords wood at do. - - | 6 | 25 |
| | - | I. Stoddert - | for 51½ bushels oats at do. - | 17 | 16⅔ |
| | 28 | I. Rowland - - | for 11 bushels oats at do. - - | 3 | 66⅔ |
| | 29 | A. Burns - | for 11 bushels oats at do. - - - | 3 | 66⅔ |
| | - | I. Greer - - | for 7⅓ tons hay at do. - - - | 45 | |
| | 30 | A. Lane - | for 4½ cords wood at Pittsburg - | 9 | |
| | May 1 | M. Irwin - - | for cable and cordage at do. Jan. to March | 51 | 70 |
| | 2 | I. Henry - | for 24 bushels oats at do. - - | 8 | |
| | - | I. Stoddert - | for 7 bushels oats at do. - - - | 2 | 33⅓ |
| | - | R. Johnson - - | for 6½ bushels oats at do. - - | 2 | 16⅔ |
| | - | R. Simpson - | for 30 gallons tar at do. - - - | 12 | |
| | - | M. Adams - - | for 9 ton 7cwt. hay at do. - | 56 | 10 |
| | 5 | I. White - | for repairing United States waggon at do. | 33 | 3 |
| | - | I. Hamsher - - | for sundries for head quarters, buckets and kettles at do. - - - | 5 | 88 |
| | - | I. White - - - | for repairing baggage waggon, do. - | 14 | 38 |
| | 6 | I. Swearingen - | for wintering oxen and horses near Pittsburg, for forage - - - - | 129 | 42 |
| | - | Ditto - - | for corn and salt for horses at Pittsburg - | 10 | 63⅓ |
| | - | D. Torrence - | for 12½ bushels oats at do. - | 4 | 16⅔ |
| | - | T. Jones - - | for hay and corn near do. - - - | 1 | 50 |
| | - | I. Lucas - | for 17 bushels oats at do. for horses - | 5 | 66⅔ |
| | 7 | D. M'Clure - | for 179¼ bushels corn at do. do. - | 71 | 70 |
| | - | A. Beelen - | for house rent for brigade inspector at Pittsburg, December to 1 April - | 30 | |
| | 8 | I. Morrison - - | for carpenters tools at do. 10 planes, &c. - | 17 | 1⅓ |
| | 9 | L. Sisley - - | for 100 bushels oats at do. - - | 26 | 66⅔ |
| | 11 | R. Simpson - | for sundries for commander in chief, wine and brandy at Pittsburg - - | 19 | 81 |
| | 13 | C. Ritchie - - | for wintering oxen and horses, &c. for their forage, from February to May at Pittsburg - - - - | 129 | 83⅓ |
| | - | Z. Cramer - | for paper and blank books for inspector's office, &c. at do. - - - | 9 | 50 |
| | 16 | W. Gormley - | for house rent for the brigade inspector at Pittsburg, for April 1801 - - - | 13 | 30 |
| | | | | $ 4,065 | 20⅓ |

| No. of each of J Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| Abstract L. 81. | Jan. 18 | A. Park - | for repairs to garrison of fort Washington | 37 | 41 6/9 |
| | Feb. 9 | N. Chick - | for repairs to do. gate, &c. at P. Isle - | 12 | |
| | Mar. 5 | Z. Thresher - | for a water keg at Pittsburg - | | 50 |
| | - | I. Irwin - | for 6 centry boxes, tables, &c. at do. Jan. and February - - - | 68 | 15 |
| | 7 | Two Men - | for their services as sawyers at fort Fayette | 15 | 50 |
| | 27 | I. Irwin - | for sundries for head quarters at Pittsburg, tables, benches, &c. - - | 14 | 95 |
| | 31 | I. Sanders - | for repairing chimnies at Presqu' Isle - | 2 | 50 |
| | April 10 | I. D. Williams | for glazing at Pittsburg - - | 4 | 91 |
| | May 16 | W. Anderson - | for building chimney at fort Fayette - | 2 | 60 |
| | - | Ditto - | for repairing chimney at do. - | 9 | |
| | | | $167 52 6/9 | | |
| Abstract 85. | 1800 | | | | |
| | May 13 | H. B. Brevoort | for his subsistence as captain of galley Adams at Natchez, from 1st August to 28th Feb. | 287 | 28 |
| | Oct. 1 | I. G. Welsh - | for 1340 feet timber at fort Adams - | 46 | 93 4/9 |
| | 20 | E. Miller - | for taking up a horse at do. - | 2 | 6 2/9 |
| | 24 | I. Fletcher - | for his services as express from fort Pickering to fort Adams - - - | 33 | |
| | Nov. 15 | H. Roach - | for 122 bushels corn at fort Adams, for horses | 91 | 50 |
| | 22 | W. P. Smith - | for fire dogs for quarter master's office, at do. | 7 | |
| | - | T. Walker - | for his services as carpenter at do. Sep. to Nov. | 66 | 66 6/9 |
| | 25 | I. James - | for his services as express from Pickering to fort Adams - - - | 30 | |
| | 29 | R. Brown - | for his services as galley man in the Adams, 1st March to 15th July 1800 - | 45 | |
| | - | Ditto - | for taking up a stray ox at fort Adams | 2 | |
| | Dec. 7 | I. Robinson - | for files, cordage, &c. at fort Adams - | 16 | 37 4/9 |
| | 16 | T. Lovelace - | for 310½ bushels corn at do. for horses & oxen | 237 | 25 |
| | - | I. Wall - | for 110 bushels corn, and 1600 pumpkins at do. for horses and oxen - | 130 | 50 |
| | 17 | E. West - | for expenses of horses from fort Adams to Natchez - - - | 7 | 81 |
| | - | H. Roach - | for 1000 pumpkins at fort Adams, for horses and oxen - - - | 40 | |
| | Jan. 1 | F. Jones - | for his services and subsistence as assistant quarter master on the Mississippi, 1st Oct. to 31st December - - | 223 | 47 |
| | - | E. Smith - | for his services and subsistence as assistant quarter master at fort Adams, 1st October to 31st December - - | 149 | 99 |
| | - | S. Lightner - | for his services as forage master, &c. at fort Adams, 1st October to 31st December | 104 | 99 |
| | - | Seven Men - | for their services as artificers and laborers at fort Adams, 1st October to 31st December | 134 | 60 |
| | - | E. West - | for his expenses on business at fort Adams | 2 | 31 2/9 |
| | 13 | A. Dougherty - | for shoeing horses at Natchez - | 6 | |
| | 17 | W. M'Dewit - | for his services as galley man in the Adams, March to 26th December 1800 - | 90 | |
| | - | W. Patterson - | for 492 lb. cordage for galley Adams at fort Adams - - - | 92 | 25 |
| | 19 | I. Fletcher - | for his services as express from fort Adams, fort Pickering, &c. November and Dec. | 40 | |
| | 21 | H. Roach - | for 50 lb. fodder at fort Adams - | 1 | |
| | 23 | S. Pitney - | for forage and ferriages at do. - | 2 | |
| | Feb. 5 | P. Alston - | for 392½ bushels corn at do. for oxen, &c. | 318 | 90 6/9 |
| | 9 | I. Whitehead - | for his services repairing and making saddlery at fort Adams - - - | 2 | |
| | - | G. King - | for expenses of horses kept at New Orleans | 23 | 37 4/9 |
| | 14 | S. Postlethwaite | for 1 waggon horse at fort Adams - | 60 | |
| | 19 | P. L. Alston - | for 53 bushels corn at do. for oxen and horses | 26 | 81 3/9 |
| | 22 | S. Clark - | for ferriages to fort Stoddart - | 1 | |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Feb. 28 | T. Martin - | for transportation of baggage at Natchez | 5 | 50 |
| | Mar. 4 | I. Fletcher - | for his expenses as express for corn for horse, fort Adams - - - | 2 | 87½ |
| | - | Col. Gaither - | for sundries, for forage for horses and boat to transport him at do. - - | 33 | 87 |
| | - | I. Brownson - | for postage of public letters at do. - | 2 | 25 |
| | 5 | I. Haiding - | for 1000 bushels corn, and taking it from Natchez to fort Adams - - | 540 | |
| | 7 | I. Fletcher - | for his services as express for fort Pickering, Adams, and Stoddart, Jan. to 7th March | 44 | |
| | - | A. Hunt & Co. | for sundries, rope, flag, &c. at fort Adams | 12 | 20 |
| | 18 | W. T. M'Cormick | for 1 pair steelyards at do. - | 3 | |
| | 21 | Ditto - | for sundries, saddle bags, &c. at do. - | 5 | 37½ |
| | - | I. Wilson - | for repairs of boat for cap. Pike at the Natchez | 6 | 37½ |
| | - | W. T. M'Cormick | for 1 keel boat at Natchez - - | 200 | |
| | April 1 | Nine Men - | for their services as laborers, &c. at fort Adams, 1st January to 31st March - | 244 | |
| | - | F. Jones - | for his services and subsistence on Mississippi as assistant quarter master, 1st January to 31st March - - - | 212 | 70 |
| | - | E. Smith - | for his services and subsistence as assistant quarter master at fort Adams, 1st January to 31st March - - - | 145 | 20 |
| | - | S. Lightner - - | for his services as forage master at do. 1st June to 31st March - - | 100 | 20 |
| | - | E. West - | for his expenses as pack horseman to Natchez | 4 | 62½ |
| | 20 | I. Brownson - | for beef hide for ropes for boat at fort Adams | 2 | |
| | 22 | T. Fossett - | for his services as galley man in the Adams, 1st March to 27th December - | 98 | 71 |
| | | | $ 3,984 96 | | |

## TRANSPORTATION.

| | | | | | |
|---|---|---|---|---|---|
| Contained in abstract 90. to 98. | 1797 | | | | |
| | April 9 | I. M'Knight - | carriage of gen. Wilkinson's baggage to Pittsburg - - - - | 100 | |
| | 1801 | | | | |
| | Mar. 8 | I. B. Cicot - | for ferriage of detachment over river Rouge, in May and November 1800 - - | 4 | 12½ |
| | 10 | W. Chribbs - | for use of team at Wilkinsonville, Jan. & Feb. | 220 | |
| | May 1 | I. Jordan - - | for carriage of Gray's company from Lexington to Frankfort - - - | 12 | 50 |
| | 7 | A. Waggoner - | for carriage of cloathing, &c. from Geo. Town to Washington - - - | 2 | |
| | 18 | P. O'Hara - | for carriage of major I. William's baggage from Shippensburg to Pittsburg - | 7 | |
| | 23 | I. Anderson - | for use of boat at Miamis to carry goods to brig Adams - - - | 8 | |
| | 26 | W. Chribbs - | for 5 days hauling for Massac in March | 20 | |
| | - | W. Graham - | for hauling 5 loads hay to Pittsburg - | 2 | 50 |
| | 30 | I. Palmer - | for use of boat Buffaloe creek - - | 2 | 50 |
| | June 1 | C. Wilkins - | for so much paid at Lexington for cloathing and baggage carried for capt. Gray's company in October and February, $ 14 25; and carriage of cloathing in May from Limestone, 5 dollars - - | 19 | 25 |
| | 2 | Col. Hamtramck | for the carriage of his stores from Philadelphia to Pittsburg in November 1800, 849 lbs. | 46 | 69 |
| | 6 | I. Mairhead - | for carriage of capt. Strong's company and baggage to Black Rock - - | 40 | |
| | - | D. M'Nair & six men | for taking Lt. Wilson to Steubenville returning to Pittsburg from 29th May - | 36 | |
| | 10 | M. Kennedy - | for carriage of baggage of Lt. Hughes detachment from George Town to Pittsburg | 160 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | June 15 | Two Men - | for hauling straw to Alleghany camp - | 1 | 33 3/3 |
| | 18 | B. Cummins - | for carriage of goods from Pittsburg to fort Franklin - - - | 21 | 99 |
| | 24 | Eight Men - | for taking Lt. Pinckney to Steubenville, and returning to Pittsburg, 18th to 24th June | 32 | 66 2/3 |
| | 27 | Major I. Williams | for the carriage of his stores from Philadelphia to Pittsburg, 500 lb. - - | 35 | |
| | 30 | T. Wilkins - | for hauling wood for Presqu' Isle from April to June, and cannon, Indian goods, &c. to the lake for brig. Adams to take to Detroit | 31 | |
| | July 3 | I. M'Cleland - | for use of a canoe to overtake major Williams boats from Pittsburg - - | 5 | |
| | 11 | O. Ormsby - | for carriage of wine for gen. Wilkinson, 910 lb. | 54 | 60 |
| | 15 | D. M'Nair - - | for the use of his horse, team and driver, hauling col. Hamtramck's baggage to P. Isle | 189 | |
| | 28 | I. B. Laplant - | for transportation of capt. Pasteur's baggage to fort Wayne - - - | 25 | |
| | 31 | Two Men - | for carriage of baggage capt. Bird's detachment to Le Boeuf - - - | 483 | |
| | Aug. 1 | W. Fulton - - | for use of 9 horses carrying pay for the troops from Pittsburg to Presqu' Isle - | 73 | 70 |
| | 8 | L. Cote - - | for ferriages over river Ecoree from Nov. to July - - - - | 2 | 37 1/2 |
| | 1798 May 6 | D. Mathias - | for his services as express from Pittsburg to Presqu' Isle - - - | 6 | |
| | 1801 Jan. 1 | I. Farlan - - | for his services as boat master from Pittsburg to Natchez - - - | 70 | |
| | Feb. 20 | R. Huston - | for his services as express from Natchez to Lexington - - - - | 40 | |
| | Mar. 2 | D. Musselman - | for his services as boatman at Louisville and Wilkinsonville, January to 26th February | 16 | |
| | 6 | I. Drew - - | for his services at Wilkinsonville as boatman and waggoner, February to 5th March | 25 | |
| | - | W. How - | for his services as boatman from Pittsburg, and waggoner at Wilkinsonville, 3 months | 36 | |
| | 18 | G. Gracy - - | for services as boatman from Pittsburg to Wilkinsonville, February to 18th March | 23 | |
| | - | T. Clark - | for his services as do. from Cincinnati to do. February to 18th March - - | 19 | |
| | 31 | D. Simeton - | for his services as caulker, &c. at boats Detroit 18th to 28th March - - | 1 | 83 1/3 |
| | - | A. Hanson - - | for his services as do. do. 16th to do. - | 2 | 16 |
| | April 1 | Seven Soldiers - | for their extra services as sawyers, teamsters, and collier at Niagara, by order of major Porter, at 5 dollars per month - | 66 | 96 2/3 |
| | - | Nineteen Soldiers | for their extra services at Wilkinsonville as carpenters, sawyers, waggs. &c. 14 employed from 15th Feb. 4 from 1st March, and 1 from 23d Jan.—all paid to 31st March | 133 | 91 2/3 |
| | 3 | N. Nash - | for his services bringing horses to Detroit, 1st February to 2d April - - | 38 | 50 |
| | 10 | I. Limes - | for his services as waggoner at Wilkinsonville, from 1st December to 31st March | 48 | |
| | 14 | T. Wilson - | for his services as commissary at do. 1st to 10th March - - - | 10 | |
| | 16 | C. Hamilton - | for his services as collier at river Rouge, 22d February to 15th April - - | 27 | 50 |
| | 22 | T. Mahony - | for his services as carpenter at do. 19th & 20th February - - - - | 2 | |
| | May 1 | R. Lee - | for his services at Niagara as assistant quarter master, 1st January to 30th April - | 153 | 60 |
| | - | Twenty-one soldiers on extra duty | for their services as carpenters, sawyers, waggoners, &c.—18 employed from 1st April, 1 from 2d, 1 from 10th April, and 1 from 12th March, all paid to 30th April, at Wilkinsonville - - | 106 | 55 2/3 |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | May 10 | I. Eastin - | for his services as assistant quarter master at Louisville, 10th May '97 to 29th Aug. '98 | 233 | 50 |
| | 13 | C. Magee - | for his services as ox teamster, &c. at Wilkinsonville, 15th January to 12th May 1801 | 56 | 90⅓ |
| | 15 | R. Sprigg - | for his services as ostler at Georgetown, and waiter in the quarter master's office, from 1st November to 15th May - | 103 | 74 |
| | - | T. Williams - | for his services as assistant quarter master at Georgetown, from 1st April to 15th May | 93 | 76 |
| | 18 | P. O'Hara - | for his services keeping boats, and laborer at Pittsburg - - - - | 3 | |
| | 20 | A. Walker - | for his services as ox teamster at do. 16th March to 15th May - - | 20 | |
| | 21 | I. M'Farlan - | for his services as boat master near fort Pickering, 26th June to 23d July 1799 - | 24 | 10 |
| | 26 | C. O'Neil - | for his services as express to Niagara for a surgeon, by order of general Wilkinson | 6 | 75 |
| | 31 | Three men - | for their services building a canoe for general Wilkinson at lake Chataqui - | 50 | 11 |
| | June 1 | I. Smith - - | for his services as sawyer at Wilkinsonville, 1st January to 31st May - - | 144 | 19⅓ |
| | - | I. Ogden - | for his services as teamster at do. Feb. to 31st May - - - - | 47 | 67⅔ |
| | - | I. Pritchard - | for his services as express from Wilkinsonville to Lexington, 1st Feb. to 31st May | 122 | 50 |
| | - | A. Whitlock - | for his services as store keeper at Wilkinsonville, from 1st Feb. to 31st May - | 150 | 48 |
| | - | W. Small - | for his services as waggon maker at do. 1st January to 31st March - - | 90 | |
| | - | C. Wilkins - | for his services as assistant quarter master at Lexington, from 1st Feb. to 31st May - | 144 | |
| | - | Three men - | for their services as boatmen with general Wilkinson to Niagara, 2 days each - | 6 | |
| | 2 | A. Saltsman - | for his services as express from Niagara to Presqu' Isle, to 9th May - | 21 | 50½ |
| | - | Three men - | for their services as boatmen from Pittsburg to fort Franklin, and back for general Wilkinson, 18th May to June 1st - | 25 | |
| | - | C. Stewart - | for his services as pilot to general Wilkinson, from Presqu' Isle to fort Schlusser - | 16 | |
| | - | P. Grawoss - | for his services as do. to boat from Buffaloe to Presqu' Isle - - - - | 4 | |
| | 3 | D. Henderson - | for his services as do. to lieutenants Walbach and Many to Niagara - - | 15 | |
| | 7 | D. M'Bee - | for his services as express from Sandusky from Pittsburg - - - - | 12 | |
| | 8 | S. Ritchardson - | for his services to Red Stone from do. - | 2 | |
| | 9 | I. Sharp - | for his services as sawyer at Wilkinsonville, 11th May to 8th June - - | 18 | 66⅔ |
| | 10 | T. Tuttle - | for his services as express from Presqu' Isle to Niagara, 24th May to June - | 19 | 84½ |
| | 11 | H. Gammon - | for his services as carpenter at Wilkinsonville, 1st January to 9th June - - | 158 | 99 |
| | - | I. Carson - | for his services as do. at do. same time - | 153 | 19 |
| | - | I. Miller - | for his services as sawyer at do. same time - | 152 | 22 |
| | 12 | I. Whipple - | for his services as quarter master of Issues at do. 29th October to 12th February - | 105 | |
| | 30 | I. Wilson - | for his services as assistant quarter master at Presqu' Isle, 1st April to 30th June - | 123 | 34 |
| | July 1 | R. Lee - | for his services as assistant quarter master at Niagara, 1st May to 30th June - | 77 | 8 |
| | - | I. Oliver - | for his services as carpenter at Wilkinsonville, from 1st January to 9th June - | 158 | 99 |
| | - | I. Schieffelin - | for his services at Detroit as assistant clothier, commissary of Indian goods - | 309 | 20 |

| No. of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | July 1 | P. M'Niff - | for his services as contractor of ordnance and military stores, and boat master at Detroit, 1st March to 30th June - - | 190 | |
| | - | D. Henderson and wife | for their services as blacksmith and cook at Detroit, 1st March to 30th June - | 112 | |
| | - | S. Anderson - | for his services as nailor at do. from 1st March to 30th June - - - | 76 | |
| | - | C. Swinney - | for his services as laborer at do. same time - | 60 | |
| | - | I. Anderson - | for his services as teamster at do. from 17th March to 30th June - - | 67 | |
| | - | I. Campbell - | for his services as do. at do. 1st March to 30th June - - - - | 60 | |
| | - | L. London - | for his services as laborer at do. for same time | 60 | |
| | - | D. Dougherty - | for his services as carpenter at do. for same time | 20 | |
| | - | W. Hollinshead | for his services as carpenter at Detroit from 1st March to 30th June - - | 40 | |
| | 6 | H. F. Creton - | for his services as blacksmith at Wilkinsonville from 1st January to 3d July - | 182 | 90 1/3 |
| | - | W. Sands - | for his services as do. at do. same time | 182 | 90 1/3 |
| | 8 | T. Murphy - | for his services as pilot, &c. from Pittsburg 14th May to 8th July, and expenses - | 41 | 24 |
| | 11 | I. Smith - - | for his services as sawyer at Wilkinsonville, 1st June to 3d July - - | 32 | 90 1/3 |
| | - | I. M'Dowell - | for his services as blacksmith at Pittsburg, 1st April to 11th July - - | 53 | 67 |
| | - | A. Boyd - - | for his services as do. at do. 1st April to 5th July - - - - | 50 | 58 |
| | 14 | I. Sihiefflin - | for his services as assistant clothier and Cy. Ind. goods at Detroit, from 6th September 1798, to 31st December 1799 - | 1,076 | 64 |
| | 15 | I. Knox - - | for his services as express from Wheelen to Pittsburg for gen. Wilkinson - | 10 | |
| | 18 | I. M'Cormick - | for his services as carpenter at Wilkinsonville 1st January to 6th June - - | 155 | 99 |
| | - | Two men - | for their services as caulkers to boats at Detroit, 8th to 18th July - - | 3 | 66 2/3 |
| | 22 | S. Small - - | for his services at Wilkinsonville as sawyer, 1st January to 3d July - - | 182 | 90 1/3 |
| | 28 | A. Walter - | for his services as ox driver at Pittsburg, 16th May to 24th July - - - | 22 | 90 |
| | Aug. 1 | D. Laughery - | for his services as do. do. 4th May to 3d July | 20 | |
| | - | I. Hart - - | for his services as express from Cincinnati to fort Wayne and Detroit, January to July | 105 | |
| | 3 | S. Anderson - | for his services as nailor at Detroit, 1st July to 1st August - - - | 19 | 63 1/3 |
| | 4 | I. Wilson - - | for his services as pilot and ox driver with col. S. detachment to Wilkinsonville, 11th November to 14th July - - - | 129 | 88 2/3 |
| | - | D. Henderson & wife | for their services at Detroit, he a blacksmith and she a cook, 1st July to 7th August | 33 | 70 1/2 |
| | 8 | I. Anderson - | for his services as teamster at do. from 1st July to 7th August - - | 18 | 36 |
| | 10 | I. Phillis - - | for his services as express between Detroit and fort Washington, 4th March to 3d July | 60 | |
| | 14 | I. M'Dowell - | for his services as blacksmith at Pittsburg, 13th to 15th July - - - | 1 | 54 |
| | 15 | M. Ernest - - | for his services as assistant quarter master at Detroit from 1st March to 30th June | 264 | 41 6/10 |
| | - | F. Bates - - | for his services as clerk at do. same time | 162 | 94 4/10 |
| | - | I. Campbell - - | for his services as laborer at do. 1st to 20th July | 10 | |
| | - | I. Vincent - | for his services as express from Detroit to Pittsburg in January - - | 5 | |
| | 20 | I. Craig - - | for his services as deputy quarter master at Pittsburg from 1st March to 30th June | 285 | 97 |
| | 24 | D. M'Henry - | for his services as ostler at Pittsburg, 1st May to 18th August - - - | 35 | 80 |

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|---|---|---|---|---|---|
| | 1801 | | | | |
| | Aug. 26 | T. Lostreller - | for his services at Wilkinsonville, 1st January to 6th June - - - | 155 | 99 |
| | 29 | I. Nicholson - | for his services as ox driver from Pittsburg to Presqu' Isle to 28th August - - | 10 | |
| | Sept. 1 | I. Ferree - - | for his services as clerk to quarter master general from 1st October to 31st August | 415 | 9 |
| | - | I. Park - - | for his services as assistant quarter master at Wilkinsonville 6th Nov. to 28th August, and expenses of 2 horses to Pittsburg | 529 | 48 |
| | - | A. Glass - | for his services at Wilkinsonville as carpenter; 1st January to 8th June - - | 231 | 3⅔ |
| | - | I. M'Neal - - | for his services at do. as boatman, 19th March to 23d May - - - - | 25 | 93 |
| | - | I. M'Gregor - | for his services at do. as do. 20th March to 23d May - - - - | 25 | 54 |
| | - | D. M'Kendry - | for his services at do. as do. 18th March to 23d May - - - - | 27 | 23 |
| | 1800 | | | | |
| | Dec. 1 | G. Fetterman - | for 20 bushels oats, and 8 cwt. hay for oxen at Le Boeuf - - - - | 18 | |
| | 1801 | | | | |
| | Feb. 2 | B. V. Pradelles | for wood furnished Taylor's company at Lexington, from Nov. 1799, to May 1800 | 10 | |
| | Mar. 8 | I. Callender - | for 1 keel boat and 10 oars at Wilkinsonville | 35 | |
| | 9 | W. Chribbs - - | for 38 lb. lead weights for the commiss. at do. | 3 | 80 |
| | 10 | Captain Shoemaker | for 1 riding saddle at Wilkinsonville - | 7 | 50 |
| | - | W. Chribbs - | for 252 bushels corn in February do. 1 brown horse do. in do. - - - | 236 | |
| | 16 | G. M'Dougal - | for corn furnished expresses at fort Defiance | 5 | 6 |
| | April 1 | R. Smith - | for 2 barrels tar for building boats at Niagara | 20 | |
| | 3 | N. Nash - - | for corn and hay for 2 express horses at Detroit | | 87½ |
| | 4 | I. Jennings - | for 247 bushels corn at Wilkinsonville | 123 | 50 |
| | 14 | W. Clagett - | for 13 cwt. 20 lb. hay at Georgetown - | 13 | 16 |
| | 17 | W. Thompson - | for 2 camp kettles $ 2, and ½ gall. meas. at do. | 2 | 40 |
| | 22 | R. Peter - - | for 8¾ cords wood at Georgetown 4th March | 61 | 25 |
| | May 1 | I. Jordan - | for 1 drum $ 10; 4 hand cuffs and 1 chain for Gray's company in Kentucky, in December | 18 | |
| | 2 | N. Bacon - | for 1 ton hay $ 16 50; and 1 lb. glue for Niag. | 17 | 25 |
| | 5 | I. Morrison - | for 59 loads of wood furnished capt. Gray's detachment at Lexington - | 73 | 75 |
| | 7 | R. Richards - | for 14 bushels corn at Georgetown - | 12 | 4 |
| | 18 | A. Herd - | for 62 do. do. for oxen and horses at Pitts. | 24 | 80 |
| | 20 | B. Cummins - | for 1 canoe for Wilkinsonville - | 9 | 50 |
| | - | P. Kintner - | for saddles, bridles, halters, &c. at Pittsburg, from July 1800 - - | 88 | 58 |
| | - | Ditto - | for 94 sword scabbards, $ 37 60, and 4 belts | 39 | 60 |
| | 22 | I. Leitchtenberger | for 15 cords wood for fort Fayette - | 15 | |
| | - | I. Fanning - | for 1 grind stone at Chippawa - | 7 | |
| | 24 | P. Grawoss - | for 1 boat and 4 oars at fort Schlosser | 35 | |
| | 25 | I. Doan - | for 10 bushels oats at fort Erie - | 10 | 25 |
| | 26 | A. Shaw - | for 1 scale beam, 77 lb. at Pittsburg, $ 15 40, deduct price of iron received, $ 5 11 | 10 | 29 |
| | - | W. Chribbs - | for 1 bay horse, $ 40, 32 lb. lead, $ 3 20, at Wilkinsonville - - | 43 | 20 |
| | - | | 1466 bushels corn in April and May, at do. | 733 | |
| | - | I. May - | for 1 boat sail for general Wilkinson, at P. Isle | 10 | |
| | 27 | I. Rattle - | for 105⅓ bushels oats for horses at Pittsburg | 35 | 16⅔ |
| | 28 | A. and I. Barker | for 12 forage bags Dec. 1800, $ 12, and 20 cwt. 1qr. 9 lb. bar iron in March, at Pittsburg | 147 | 53⅓ |
| | 30 | I. Dun - | for 1 grind stone, 6 augurs, gimblets, &c. at Niagara - - - | 14 | 6½ |
| | June 3 | I. Robinson - | for 30 bushels oats for horses at Pittsburg | 8 | |
| | 5 | I. Sumrall - | for 8 Orleans boats at Pittsburg, and 1 cable | 615 | 30 |
| | 14 | P. and Mabec - | for 13 bushels corn at Buffaloe creek - | 9 | 75 |
| | 16 | I. Daily - | for 9 Orleans boats at Pitts. for Wilkinsonville, viz. 4 in Dec. 4 in Mar. and 1 in May | 820 | 16⅔ |
| | 19 | I. Craig - | for 100 bushels corn for oxen going to Wilkinsonville in March - - | 33 | 33⅓ |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | June 23 | L. Cook - | for grind stone, files, axes, corn, oats, and hay, in May, at Niagara - - | 18 | 97½ |
| | - | S. Miller - | for 2 barrels tar at Niagara - | 22 | |
| | 24 | I. Wrenshall & Co. | for 3 kegs tar for Wilkinsonville, in March | 10 | 50 |
| | - | Ditto - | for lanthorns, hammers, steelyards, &c. and for 520 bushels oats for oxen, January to March, at Pittsburg - - | 142 | 76½ |
| | 29 | I. L. Taylor - | for a barge and oars for gen. Wilkinson at do. | 100 | 10 |
| | July 1 | H. and Lafferty - | for 41½ bushels oats for horses at do. - | 11 | 99 |
| | - | N. Kreitz - | for 35 do. for do. at do. - | 10 | 11 |
| | - | W. Mitchell - | for 31½ do. for do. at do. - | 9 | 10 |
| | 2 | I. Clark - | for 140 bundles straw for Alleghany camp | 3 | 88⅝ |
| | 4 | Captain Bird - | for a skiff at Washington, Penn. to carry to Pittsburg - - - | 6 | |
| | - | I. M'Dowell - | for 3 tons, 17½ cwt. hay at do. for horses | 19 | 37½ |
| | 6 | I. Fitzgerald - | for 1 canoe for Wilkinsonville - | 3 | |
| | - | I. M'Clernon - | for 1 keel boat at Pittsburg - | 99 | |
| | - | D. and Beelen - | for 2 saws for Wilkinsonville - | 10 | 25 |
| | 8 | I. Davis - | for 1 barrel and 6 kegs tar for do. - | 48 | 53 |
| | - | B. Cummins - | for 1 batteaux for do. - | 16 | |
| | 11 | I. Glass - | for 5 barrels and 7 kegs tar at Pittsburg | 58 | 93⅓ |
| | 17 | P. Kintner - | for scabbards, halters, &c. for dragoons at do. | 9 | 3 |
| | - | W. Porter - | for 2 kegs nails for Wilkinsonville, in March | 73 | 11 |
| | - | I. Wrenshall & Co. | for saws, chissels, and other tools at Pittsburg, April to June - - | 19 | 45 |
| | - | Ditto - | for saddles, knives, needles, and 4 bars axe iron, at do. - - | 12 | 15 |
| | 23 | I. Reed - | for 17½ bushels oats at do. - | 7 | |
| | 25 | I. Franz - | for 468 cartouch box belts, $ 234, 468 bayonet belts, $ 234, 462 frogs for do. $ 11 55, at Pittsburg - - - | 479 | 55 |
| | 29 | D. Campbell - | for 2 batteaux for Wilkinsonville in June and July - - - - - | 41 | |
| | 30 | I. Morrison - | for 2 planes and 1 box for fort Fayette | 2 | 80 |
| | 31 | W. Ketchman - | for 81½ bushels oats for horses at Pittsburg | 20 | 37½ |
| | Aug. 1 | P. Mowry - | for 12 felling axes at do. - - | 18 | |
| | - | R. Donovan - | for 9 pen knives, ink stands, &c. at Detroit, Sept. to June, and 16 bushels oats - | 16 | 25 |
| | 4 | B. Chittenden - | for 5 barrels tar at Detroit - | 67 | 50 |
| | 5 | R. Gowie - | for pen knives and ink stand $ 3 25, and 57 cords wood, and 66½ bushels corn, oats, &c. at do. - - - | 167 | 28 |
| | 8 | A. & J. Barker - | for 1 pair steelyards, $4, and 56 bushels corn, &c. at Pittsburg - - | 26 | 40 |
| | 18 | I. Irwin - | for paints at Pittsburg - | 3 | 27 |
| | - | Ditto - | for 2 kegs paint & quills, &c. for Wilkinsonv. | 38 | 10 |
| | 25 | I. Witherup & Co. | for 2298 bushels coal at Pitts. April to June | 63 | 83⅓ |
| | - | B. Herr - | for 5 cords wood for fort Fayette, in May | 6 | |

## EXPENDITURES

### *FOR PUBLIC VESSELS.*

| | | | | | |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | April 16 | T. Jones - | employed as laborer at brig Adams, from 17th March to 11th April - | 4 | 33 |
| | May 1 | I. Warren - | do. as do. on board do. 9 days in April | 1 | 50 |
| | - | P. Monaughan - | for caulking brig Adams at Detroit, 16th to 31st December - - | 2 | 50 |
| | - | I. Roberts - | for his services as blacksmith in ship yards at river Rouge, 4th Nov. to 29th April - | 29 | 33⅓ |
| | 11 | I. Rice - | for do. as ship carpenter in do. do. 18th Feb. to 10th May - - - | 93 | 91 |
| | - | I. Wideman - | for do. do. do. same time - | 77 | 21 |
| | - | M. Steers - | cook to do. in do. do. - | 22 | 13⅓ |

| No of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | May 15 | | blacksmith in ship yards at river Rouge, 19th | | |
| | 26 | W. Coyle - | Feb. to 14th May - - | 14 | 33 1/3 |
| | June 11 | Six men - | assisting to raise sloop Detroit - | 12 | |
| | | B. Laforge - | for 2 ps. timber for repairing brig Adams at | | |
| | 13 | | Detroit - - - - | 3 | |
| | | G. M'Cloud - | as seaman in brig Adams, 13th September to | | |
| | 27 | | 31st October 1800 - - - | 32 | 66 2/3 |
| | | I. Connelly - | superintendance of ship yards at river Rouge, | | |
| | July 1 | | 5th March to 12th May - - | 137 | 62 |
| | | One mate, 2 boatswains, 1 carpenter and 8 seamen | crew of brig Adams, from 11th November to 30th April 1801, by order of major Hunt, at Detroit - - - - | 1,258 | 36 2/3 |
| | | Five soldiers - | as seamen of brig Adams, 1st April to 30th | | |
| | - | | June - - - - - | 60 | |
| | 10 | P. Blanch - | as do. and cooper, do. 1st to 29th May - | 17 | 51 |
| | | Four soldiers - | as do. of brig Adams, from 20th June to 10th | | |
| | Aug. 1 | | July - - - - | 14 | |
| | | R. Denovan - | for 458 lb. iron and 24 panes glass for packet | | |
| | - | | senator Tracy, in January - - | 80 | 33 |
| | 1800 | Ditto - | for iron, paint, &c. for brig Adams, Feb. to | | |
| | Nov. 7 | | April - - - - | 16 | 77 |
| | | G. King - | for plank and nails furnished at Georgetown, | | |
| | 1801 | | for repairs of lieut. Peter's barracks when | | |
| | Jan. 8 | | recruiting - - - - | 16 | 19 |
| | | E. Tellmage - | for shoeing a detachment of horses when on | | |
| | Feb. 2 | | their way to Niagara - - | 17 | |
| | | B. V. Pradelles - | for boards furnished captain Taylor's co. | | |
| | - | | for covering barracks at Lexing. May 1800 | 10 | |
| | | M. Kennedy - | for packing, coopering and hauling at George- | | |
| | April 11 | | town - - - - - | 10 | 12 1/2 |
| | 16 | I. Travers - | for selling horses at Geogetown - | 3 | 83 |
| | | B. Stoddert - | for feeding 3 dragoon horses 7 days, by order | | |
| | 18 | | of general Wilkinson - - | 8 | 40 |
| | | I. M. Lingan - | for rent of inspector's office at Washington, | | |
| | " | | 18th March to 18th April - | 16 | 66 |
| | | E. Patterson - | for stationery furnished colonel Burbeck in | | |
| | - | | February and March at do. - | 7 | 50 |
| | 20 | Ditto - | for do. for inspector's office, January to do. do. | 49 | 90 1/2 |
| | | C. Wayman - | for rent of store in Georgetown, from 20th | | |
| | - | | October last - - - | 100 | |
| | | E. Patterson - | for stationery furnished head quarters at | | |
| | - | | Georgetown - - - | 12 | 87 1/2 |
| | 22 | Ditto - | for do. for quarter master's office at do. - | 3 | 75 |
| | | W. Bacon - | for do. at Niagara, Feb. to April, for major | | |
| | - | | Porter - - - - | 11 | 6 1/2 |
| | 26 | M. and I. Cookes - | for do. at do. this day, do. - - | 9 | 87 1/2 |
| | | W. Shay - | for expenses of himself and pack horsemen, | | |
| | | | with 5 horses from Pitts. to Shippn. & return. | 20 | |
| | April 27 | I. Pollock - | for rent of quarters in Washington, for lieut. | | |
| | | | Kirkland's detachment, from 27th October | | |
| | | | to this day - - - | 100 | |
| | 28 | S. M'Cullough - | for 11 bushels lime for repairing citadel at | | |
| | | | Detroit - - - - | 2 | 75 |
| | May 1 | I. Jordan - | for camp utensils, stationery, &c. furnished | | |
| | | | captain Gray's detachment at Lexington, | | |
| | | | from October 1800 to 4th April - | 53 | 12 |
| | 5 | H. Moscrop - | for house rent in Washington city, from 4th | | |
| | | | February to 4th August - - | 250 | |
| | 6 | I. P. Wagner - | for rent of quarters at Lexington, for captain | | |
| | | | Gray's company, from Nov. to April - | 42 | |
| | 7 | T. Cook - | for rent of quarter master's office in George- | | |
| | | | town, from 17th March to 17th May - | 33 | 33 |
| | - | I. Williams - | for 1 lb. nails for packing public stores at | | |
| | | | Georgetown - - - | | 16 |
| | 9 | M. Neal - | for making 2 coal baskets at Wilkinsonville | 1 | |
| | 15 | M. Fournier - | for cords, ironmongery, glue, &c. for Detroit | 10 | 34 |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | May 15 | I. Travers - | for selling horses at Georgetown - | 2 | 50 |
| | - | E. Gary - | for shoeing horses at Georgetown - - | 1 | 25 |
| | 19 | I. Stugeon - | for 3232 feet boards for repairs of boats, ice house, &c. at Pittsburg, in March & April | 38 | 78 |
| | 20 | P. Kintner - | for repairs to bridles, hostlers, saddles, &c. at Pittsburg, from July 1800 to this time | 30 | 77 |
| | - | P. Kintner - | for repairs of saddlery, &c. for lieutenant Walbach's dragoons at Pittsburg, Feb. March and April - - | 10 | 66 |
| | 23 | C. M'Laughlin - | for 5 nights keeping horse at Georgetown in April - - - - - | 4 | 33 |
| | - | I. Anderson - | for forage of horses stopping at Miamis, from June 1800 to May - - | 16 | 25 |
| | 26 | W. Chribbs - | for a hhd. for packing cloathing at Wilkinsonv. | 3 | |
| | 27 | D. Campbell - | for different repairs to boats at Pittsburg in April and May - - | 46 | 87½ |
| | - | W. Anderson - | for building chimnies in boats at do. - | 4 | 55 |
| | - | P. B. Ormsby - | for piloting 2 boats over the Ohio falls in April | 4 | |
| | - | O. Ormsby - | for hanging 4 bells in general Wilkinson's rooms at fort Fayette, in January - | 3 | 75 |
| | 28 | A. and J. Parker - | stationery at Pittsburg in Jan. and March - | 14 | 66⅔ |
| | June 1 | A. Whitlock - | for piloting 2 boats over the Ohio falls, and finding 2 horses in March - | 9 | 75 |
| | - | C. Wilkins - | for horse hire, feed and ferriage, for captain Gray at Lexington, October 1800, and rent of his company's barracks - | 21 | 18⅓ |
| | - | I. Tannehill - | keeping 2 express horses at Lexington, from February to June - - - | 32 | |
| | 3 | I. Saltsman - | repairing boat at Presqu' Isle, for general Wilkinson, in May - - | 7 | 75 |
| | - | D. M'Nair - | for feeding 4 horses and boarding their keeper 12 days in May at Presqu' Isle, for general Wilkinson - - - | 18 | 87½ |
| | - | E. Dunning - - | for lash ropes at do. for do. baggage - | 3 | 50 |
| | - | R. S. Reid - | for feeding 4 horses and boarding 3 keepers 2 days for general Wilkinson at Presqu' Isle | 14 | 17½ |
| | - | I. Baird - - | for iron work, shoeing horses of general's detachment do. - - - | 37 | 85½ |
| | 4 | I. Hart - | for his expenditures on express to Cincinnati | 4 | 73 |
| | - | P. Strickland - | for 187 feet boards to fit out boats at Presqu' Isle for general Wilkinson - | 1 | 87 |
| | - | T. Rees - | for pasture of general Wilkinson's horses and board of 3 servants at Walnut creek - | 7 | 8 |
| | 6 | I. Riddle - | for 1 pair boots for a dragoon going express for general Wilkinson, Pittsburg - | 8 | |
| | 11 | I. Sanders - - | for laying a hearth at Presqu' Isle block house | 1 | 50 |
| | - | W. Porter - | for 280lb. nails at Pittsburg, from January to May, and for repairing boats, &c. - | 55 | 81 |
| | 13 | I. Irwin - - | for carpenters work and materials fitting up boats at Pittsburg from January to May - | 38 | 90 |
| | 15 | I. Wilkins, sen. - | for 3,288 feet lumber at Pittsburg in May and June for repairing boats, and for fort Fayette, &c. - - - - | 36 | 59 |
| | 4 | Lt. G. Peter - | he expended for forage for horses, straw, for his men and ferriages in March and April, when marching his detachment from Fredk. to Pittsburg - - - | 72 | 60 |
| | 20 | S. Manning - | for 20 barrels lime for repairing citadel at Detroit - - - - - | 12 | 50 |
| | - | A. M'Laughlin - | for paper and quills at Pittsburg, April - | 5 | 10 |
| | 22 | Whitaker & P. - | for corn and a guide furnished an express to Pittsburg from Detroit - - - | 12 | |
| | 23 | L. Cook - - | for oakum, stationery, &c. for Niagara - | 19 | 6 |
| | 24 | I. Wrenshall & Co. | for stationery for W. Ville, and quarter master general's office - - - | 8 | 46 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | June 24 | I. Wrenshall and Co. | for stationery, locks, thread, &c. at Pittsburg from January - - - - | 27 | |
| | 25 | E. Marvel - | for 35lb. oakum, paper, &c. for Niagara - | 6 | 85 |
| | 27 | T. Murphy - | repairing saddles, &c. for a detachment with the general at Newark in May - | 4 | 75 |
| | 30 | R. Lee, assist. qr. mas. | his expenses, when purchasing at a distance from Presqu' Isle, March to June - | 9 | 72 |
| | - | Oiler & Cowgill - | expenses for forage of 7 horses from Presqu' Isle to Pittsburg - - - | 2 | 93 1/3 |
| | July 2 | I. Oliver - | his expenses for forage and ferriage of 2 horses to ditto in May - - - - | 3 | 15 1/3 |
| | 3 | I. Smith - - | for stationery furnished in May and June at Pittsburg - - - - | 31 | 45 |
| | 4 | Capt. R. Bird - | to reimburse him for quarters, fuel, &c. purchased for his recruits, March to June, at Washington, Pennsylvania - | 23 | 80 1/3 |
| | 6 | I. Scull - - | advertising sale of horses at Pittsburg - | 7 | |
| | - | I. Irwin - | for 2 blank books for captain Bird's company at Pittsburg - - - - | 5 | |
| | 7 | I. Phenin - - | for sharpening 2 saws at Le Boeuf - | 1 | 25 |
| | - | W. How - | for steeling 19 axes at do. - - | 9 | 50 |
| | - | A. & Codd - | for 3 locks and tar for boats at do. - | 8 | 25 |
| | 8 | A. Scott - - | for rent of col. Hamtramck's quarters at Pittsburg, 9th April to 9th June - | 50 | |
| | 9 | I. Blashford - | for 8 pieces timber for oars at Pittsburg - | 3 | 25 |
| | 13 | M. Irwin - - | for cordage at Pittsburg between April and Jul. | 61 | 98 |
| | 14 | I. M'Elhenney - | for corn and hay for horses going to Wilkinsonvile, in December 1800 - | 12 | |
| | 15 | I. Irwin - | for pumps and repairs to boats at Pittsburg, June and July - - | 13 | 75 |
| | - | I. Hannah & Co. - | for 12 reams paper for Wilkinsonville - | 52 | 40 |
| | 17 | P. Kintner - | for repairs of saddlery for dragoons at Pitts. | 16 | 71 |
| | - | I. Wrenshall & Co. | for paints, baize, nails, &c. for fitting out boats at do. June and July - - - | 40 | 14 |
| | - | Ditto - | for stationery, brooms, oats, &c. at do. April to July - - - - | 64 | 1 |
| | 20 | I. Barker & Co. - | for hammers, ink, &c. at Pittsburg - | 4 | |
| | 21 | D. Evans - - | for making an awning, &c. and finishing the general's barge at Pittsburg - | 16 | |
| | 23 | O. Ormsby - | for 3 reams paper in April and 1 June do. - | 22 | 83 |
| | 24 | A. Walters - | expenses to Washington county for 2 oxen | | 75 |
| | 25 | I. Caldwell - | for 2 ash logs for oars for general's barge - | 3 | |
| | - | I. Hannah & Co. - | for lash ropes in May, June and July at Pitts. | 6 | 33 1/3 |
| | 29 | D. Campbell - | for repairing boats at Pittsburg, in June and July $ 90 19, deduct timber received $ 37 5 | 53 | 14 |
| | 31 | I. White - - | for repairing waggons at do. May to July - | 6 | 25 |
| | - | W. Porter - | for 235lb. nails for repairing boats at Pittsburg June and July - - - | 43 | 67 |
| | - | Ditto - | for 16lb. do. for do. do. at do. 24th July - | 2 | 76 1/2 |
| | Aug. 1 | W. Watson - | for repairing pumps for fort Fayette in June | 3 | 50 |
| | - | I. Wilkens, sen. - | for lumber in June and July repairing boats at Pittsburg - - - - | 91 | 14 |
| | - | Ditto - | for ditto July for fort Fayette and for do. do. | 18 | 50 1/3 |
| | - | R. Donsvan - | for stationery, &c. at Detroit, from September to June 1801 - - - | 25 | 50 |
| | - | Ditto - - | for iron, glass, &c. at do. November and December, being for repairs - | 11 | |
| | 8 | A. & I. Barker - | 1lb. wafers at Pittsburg in June - - | 2 | 50 |
| | 10 | I. Phillis - | his expenses as express, forage, ferriages, &c. | 9 | 62 1/4 |
| | 12 | L. Moran - | 92 planks repairing fort Larnault in June - | 18 | 75 |
| | 13 | R. Semple - | for pasturing oxen and damage of his field near Pittsburg in July - - | 15 | 37 1/2 |
| | 15 | W. Cunningham - | buildlng a chimney in a boat at do. - | 1 | 13 |
| | 18 | I. Irwin - | for oats, ironmongery and paint, at do. in April and May - - - | 10 | 2 |
| | 29 | I. Chambers - | for keeping and attending a sick horse at Pitts. | 11 | 23 |
| | | | $ 19,522 55 | | |

| No. of each of J Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | | | **TRANSPORTATION.** | | |
| Contain-in ab-ct 99. '5. | 1801 | | | | |
| | Aug. 14 | W. Black - | for hire of canoe 9 days at Presqu' Isle - | 2 | 25 |
| | 25 | R. Ferguson - | for hire of boat to transport troops from Wilkinsonville to Nashville in August - | 13 | |
| | 27 | D. and Foster - | for hire of boat to do. do. in August - | 9 | 50 |
| | Sept. 1 | L. Cook - - | for hauling Dr. Elliott's baggage to Niagara | 4 | |
| | - | I. Willard - | for do. do. do. do. - | 7 | |
| | 2 | H. Hinkle - | for do. of capt. Sterrett's do. do. - | 4 | |
| | 5 | R. Knox - - | for ferriages across the Alleghany river | 15 | |
| | 8 | I. Neely - | for 2 days hauling with waggon to Wilkinsonville - - - - - | 6 | |
| | - | D. and Foster - | for hire of 8 waggons to carry baggage of col. Butler's troops from Nashville to Indian boundary - - - - | 192 | |
| | 12 | T. Wilkens - | 5 days hauling wood for Presqu' Isle - | 10 | 37½ |
| | 13 | F. Ulman - | for ferriage across the Niagara - | | 62½ |
| | 16 | Lt. I. B. Many - | to reimburse him for 7 payments at rapids of Ohio for waggonage and pilotage - | 14 | |
| | 18 | H. Adams - | for transporting the baggage of major Martin from Pittsburg to Presqu' Isle - | 120 | |
| | 22 | R. Semple - - | for hauling 11 cords wood to fort Fayette | 11 | |
| | 23 | R. S. Reed - | for passage of capt. Sterrett's company from Presqu' Isle to Erie in sloop Good Intent | 79 | 50 |
| | 29 | W. Smith - | for carriage of goods and baggage to and from capt. Bird's company near Presqu' Isle | 7 | 38 |
| | Oct. 10 | I. Cook - - | for hauling wood for fort Fayette - - | 31 | 87½ |
| | 12 | W. Prosser - | for do. do. and timber for do. - - | 42 | |
| | 18 | W. Chribbs - - | for hire of a horse to convey gen. Wilkinson's baggage from Wilkinsonville to South West Point, August and September - | 26 | 50 |
| | - | T. Gist - - | for ferriages across Ohio at Smithland of detachment, June, August and September | 96 | 50 |
| | Nov. 7 | P. Swartz - | for hauling 10 cords wood for fort Fayette | 7 | 50 |
| | - | R. Semple - - | for do. boards at Pittsburg - - | | 62½ |
| | 8 | I. Cochran - | for hire of waggon for the baggage of captain M'Call's detachment from Winchester to Pittsburg, 22d October to 24th November | 153 | |
| | 9 | A. Lane - - | for hauling 77 cords wood for fort Fayette | 57 | 75 |
| | 12 | D. M'Nair, miller and others - | for their general account of various articles transported from Pittsburg, Franklin, Le Boeuf, &c. to Presqu' Isle in the summer and autumn of 1801 - - | 3,391 | 4 |
| | | | **COMPENSATION OF PERSONS.** | | |
| | 1801 | | | | |
| | July 29 | H. Miller - | for his pay at Wilkinsonville from 22d June to 25th July as carpenter - - | 5 | 66⅔ |
| | 31 | I. Ranken - - | teamster at Wilkinsonville from 19th March to 30th April - - - | 17 | 3 |
| | - | I. Sharp - | sawyer at do. 18th June to 31st July - | 28 | 66⅔ |
| | - | I. Ogden - - | teamster at do. 1st do. to 31st do. - | 37 | 25⅔ |
| | - | Sergt. Z. Ames | superintendant of artificers at do. same time | 16 | |
| | - | W. Patterson - | teamster at do. 19th March to 31st May | 29 | 3¼ |
| | - | H. Fleming - | waggon master do. 1st do. to 30th June | 100 | |
| | - | W. Howe - | waggoner do. 6th do. to 30th April - | 22 | 6½ |
| | Aug. 1 | I. Williams - | do. at South West Point, 1st October 1799, to 9th July 1800 - - - | 46 | 50 |
| | - | I. Byers - - | stone mason at Tellico, 1st September 1799, to 31st March 1800 - - - | 89 | 33⅓ |
| | - | T. Phillips - | carpenter at do. do. to 31st December 1799 | 20 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Aug. 1 | P. Helvey - - | carpenter at Tellico, 1st September to 30th April 1800 - - - - | 40 | |
| | 7 | A. Dunbar - | sawyer at South West Point, 1st October '99, to 14th June 1800 - - - | 42 | 33⅓ |
| | 10 | P. Durrett - - | express from Nashville to Lexington - | 20 | |
| | 14 | I. Daggett - | do. for his services and expenses going twice from Presqu' Isle to Niagara, June, July, and August - - - | 31 | 80 |
| | 24 | A. Paster - | quarter master at Fayetteville, North Carolina, after the disbanding of the army from 15th June to 6th August 1800 - | 125 | 39 |
| | 25 | Thirty-three artificers | taken from the line at Wilkinsonville in May, June and July - - - | 384 | 49 |
| | Sept. 7 | I. M'Kendry - | boatman to Wilkinsonville from 18th March to 23d May - - - - | 26 | 32 |
| | - | Maj. Buell - | for so much paid as pilot to 4 boats over the falls of Ohio 28th March 1801 - | 8 | |
| | - | I. Rankin - - | waggoner to Wilkinsonville from 1st May to 25th August - - - | 46 | 23 |
| | 8 | T. Forbes - | boat master at Wilkinsonville from 20th Nov. 1800, to 24th May 1801 - - | 101 | 25 |
| | 10 | P. Grawoss - | pilot to lieut. Pinckney to Niagara in July | 18 | |
| | 12 | I. Williams - | for so much paid S. Douncy for piloting 3 boats from Wheeling to Limestone, $35, and I. Patton for taking them through the rapids of Ohio - - - | 41 | |
| | - | Lt. N. Heald - | he paid 3 pilots for carriage boats through the rapids of Ohio - - | 8 | 75 |
| | 14 | I. Cummins - | express, his services and expenses from P. Isle to Niagara - - - | 14 | 68½ |
| | - | Lt. I. Hylton - | to reimburse hire for the pay of pilot and waggoner at the rapids of Ohio - | 4 | 50 |
| | 16 | W. Howe - | waggoner to and at Wilkinsonville, from 1st May to 25th August - - | 45 | 67 |
| | 21 | A. M'Nair - | boatman to descend the Mississippi, 4th Dec. to 4th January - - - | 33 | 27 |
| | 30 | I. Wilson - | assistant quarter master, his services from 1st July to 30th September, at Presqu' Isle | 99 | |
| | Oct. 1 | R. Lee - | do. for do. at Niagara same time - | 115 | 76 |
| | 5 | H. Fleming - | waggon master at Wilkinsonville, from 1st July to at 25 dollars per month, and subsistence from 1st March to 25th August | 91 | 42 |
| | 8 | Lt. I. Miller - | to reimburse him for so much paid I. Patton and I. Hunter for piloting through falls of Ohio and portage - - | 5 | |
| | 11 | I. Cummins - | express from Presqu' Isle to Niagara | 23 | 13⅓ |
| | 13 | Sergt. I. Neafe - | superintendant of artificers at Wilkinsonville, 1st August to 12th October - | 19 | 9 |
| | 15 | A. Walter - | ox driver, with teams from Presqu' Isle to Pittsburg, 25th July to 15th October | 38 | 2 |
| | - | Capt. Claiborne - | to reimburse him for money paid for piloting and portage at falls of Ohio - | 2 | 75 |
| | 17 | I. Pritchard - | express at and from Wilkinsonville, from 1st June to 16th October, and horse hire, expenses, &c. - - - | 149 | 90 |
| | 19 | W. Small - | waggon maker at Wilkinsonville, from 1st April to 31st August - - | 150 | |
| | Nov. 8 | H. W. Bissell - | assistant quarter master at Niagara, from 1st March to 23d October 1800 - | 116 | 50 |
| | 12 | I. Swetman - | M. storekeeper at Pittsburg, 1st May to 31st January - - - - | 188 | 26 |
| | 17 | W. Hammon - | pilot to boat descending the Ohio from Pittsburg in April and May - - | 20 | 47 |
| | 21 | W. Small - | waggon maker at Wilkinsonville, from 1st September to 21st October, 70 dollars, and expenses returning to Pittsburg, 10 dollars | 80 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | | | CONTINGENCIES. | | |
| | 1801 | | | | |
| | July 24 | C. Eversoll - | for pasture of public horse at Presqu' Isle | 2 | |
| | Aug. 11 | D. Thompson - | paper and quills for Niagara, July and Aug. | 4 | 75 |
| | 12 | E. Bleu - | for handling axes, shovels, &c. at Le Boeuf | 26 | 62½ |
| | 13 | O. Ormsby - | for paper and quills for captain Heath at fort Stoddert - - - - | 12 | 62½ |
| | 20 | L. I. Walbach - | for his expenses in Kentucky while purchasing horses, and for horse feed, &c. in July - | 116 | 51 |
| | - | Ditto - | for his expenses and 3 dragoons with 6 horses, from Wilkinsonville to S. West Point, from 3d to 15th August - | 83 | 78 |
| | Sept. 8 | F. Sayre - | for shoeing horses at Nashville, Aug. & Sept. | 32 | 50 |
| | - | D. M'Gavock - | for pasturage and feeding of public horses and oxen at Nashville in August - | 41 | 19 |
| | 10 | M. and Hamilton | for hay and oats to 2 horses at Niagara in Jan. | 1 | 90 |
| | 12 | R. M'Nair - | for boards repairing boats and making stalls for horses - - - - | 3 | 59 |
| | 14 | Lt. I. Hylton - | he paid for rudder iron - - | | 50 |
| | 26 | S. Tiffany - | for advertising for forage at Niagara | 1 | 25 |
| | 28 | I. Brison - | for 10 months rent of house in Pittsburg occupied by recruits of 10th regiment, 22d May 1799, to 22d April 1800 - - | 53 | 33⅓ |
| | 30 | I. Wilson - | assistant quarter master, for monies he paid for forage and hire of horses for lieutenants Pinckney and Rhea, at Presqu' Isle | 16 | 75 |
| | Oct. 5 | H. Fleming - | for the expense of a horse form Clarksville to Pittsburg in August - - - | 10 | 25 |
| | 6 | C. Ritchie - | for pasturage of oxen and horses at Pittsburg | 25 | 95 |
| | - | I. Oliver - | for 4 lb. thread for altering cloathing at Wilkinsonville in April - - | 12 | |
| | 10 | E. Dunning - | for hides for harness, lash ropes, &c. at P. Isle | 6 | |
| | - | I. Bairde - | for iron work at Presqu' Isle, June to October | 25 | 45 |
| | - | R. Frask - | for keeping oxen, horses, &c. at do. August | 8 | 79 |
| | 11 | N. Check - | repairing 2 boats, 54 dollars, and handling spades, &c. at Presqu' Isle, from July to 9th September - - - - | 65 | 75 |
| | 15 | I. Huston - | for hire of horses on urgent business at Wilkinsonville - - - | 10 | |
| | 18 | T. Gist - | he paid I. M'Coy for hunting lost horses near Wilkinsonville, 30 dollars, and boards of 2 boats, 7 dollars - - - | 37 | |
| | 19 | E. Nicholson - | for hire of horse at Pittsburg, 18th September to 13th October - - | 10 | |
| | 20 | W. Earl - | for repairs to boats at do. in July - | 7 | 50 |
| | Nov. 3 | R. Semple - | for pasturage of oxen and horses in October, at Pittsburg - - - | 29 | 93⅓ |
| | 4 | W. Anderson - | for mason work at Pittsburg - | 5 | 85 |
| | 9 | Capt. H. M'Call | for monies expended on march from Virginia to Pittsburg; ferriages, wood, straw, &c. | 8 | 85⅔ |
| | 16 | I. Mears - | for 1 rheam paper in October, for quarter master general's office - - | 5 | 66⅔ |
| | 20 | A. Luckett - | for forage to a horse from P. Isle to Pittsburg | 2 | |
| | | | PURCHASES. | | |
| | 1801 | | | | |
| | July 1 | W. Martin - | for 38 lb. oakum at Niagara - | 4 | 75 |
| | 11 | I. Lyon - | for 1 bay horse at Lexington - | 135 | |
| | 14 | A. Farguson - | for 1 black do. at do. - | 125 | |
| | - | I. Keanada - | for 1 do. at do. - - | 120 | |
| | 18 | I. Macconnel - | for 2 horses at Louisville - | 190 | |
| | 20 | G. Wilson - | for 1 black horse at do. - - | 120 | |
| | 31 | T. and Crozier - | for 1 Durham boat at Chippewa - | 150 | |
| | - | D. Hughes - | for 1 horse at Ohio cantonment - | 140 | |

| No. of each of J. Wilkins abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | July 31 | D. Hughs - | for 1 horse at Ohio cantonment - | 100 | |
| | Aug. 3 | I. Johnson - | for 1 do. at Wilkinsonville - | 115 | |
| | 7 | S. Thomason - | for 1 do. for general Wilkinson's escort to treaty - - - | 65 | |
| | 10 | A. Brewer - | for 1 horse at Nashville - | 75 | |
| | - | I. Watson - | for 1 do. at do. - - | 100 | |
| | - | I. Stumps - | for 1 do. at do. - - | 50 | |
| | 11 | W. Easten - | for 1 do. at do. - - | 130 | |
| | 14 | I. Sellers - | for saddle, bridle, girth, and repairing saddlery at Nashville - - - | 15 | 10 |
| | 19 | H. Hall - - | for 1 horse at S. West Point - | 145 | |
| | 26 | E. Marvell - | for iron, rope, stationery, &c. at Niagara | 42 | 56½ |
| | 27 | M. Deaderick - | for 1 horse waggon - - | 110 | |
| | Sept. - | R. Brotherton - | for 300 feet boards delivered at Le Boeuf | 3 | 50 |
| | 4 | W. Neeley - | for 400 hundred bushels corn at Frank. Ken. | 160 | |
| | 8 | D. and Foster - | for files, hemp, rope, iron, &c. at Nashville | 68 | 91 |
| | - | A. Whitlock - | he expended for forage, &c. purchased at do. | 24 | 75 |
| | 10 | Dl. Servos - | for 1 yoke oxen at Niagara - | 70 | |
| | 12 | T. Wilkens - | for 108 bushels oats and pasturage at P. Isle | 83 | |
| | 25 | I. Agan - | for 2 axes, 1 cutting knife, casks, &c. paper, lines, tallow, &c. at Niagara - | 23 | 83 |
| | Oct. 5 | H. Fleming - | for 1 bay horse, saddle and bridle, at Pittsburg | 81 | 50 |
| | 10 | N. and Codd - | for grindstones, oats, &c. - - | 15 | 27 |
| | - | W. Chribbs - | for 93 bear skins in June for 2d regiment, at Wilkinsonville - - | 139 | 50 |
| | 12 | Lt. I. Callender - | for saddle and bridle delivered in 1797, at fort Wayne - - - | 12 | |
| | - | I. M'Ferran - | for 87 bundles straw at Alleghany - | 1 | 93 |
| | 14 | I. Folk - | for 37 do. at Pittsburg - | 1 | 23⅓ |
| | 15 | G. Davis - | for a flat boat at Wilkinsonville - | 5 | |
| | - | Captain Claiborne | for a perogue purchased at falls of Ohio | 12 | |
| | 16 | F. and Baird - | for spades, saws, knives, &c. at Pittsburg, from January to 10th July - | 24 | 15⅔ |
| | - | I. Dill - | for 1 batteaux for fort Massac - - | 16 | |
| | - | F. and Baird - | for 1 pair copper scales and weights, and sundry paints for Wilkinsonville in July | 13 | 36⅔ |
| | 17 | T. Oliver - | for 44 lb. nails for repairing boats - | 16 | 50 |
| | 18 | I. Welch - | for 2 flat boats at Wilkinsonville - | 18 | |
| | - | W. Chribbs - | for 1 large perogue 5th Aug. at Wilkinsonville | 15 | |
| | - | Ditto - | for 663 bushels corn, 12 gallons tar at do. | 345 | 50 |
| | 20 | C. Doughty - | for 1 batteaux at Pittsburg for Wilkinsonville | 14 | |
| | - | A. Kirkpatrick - | for 28 bushels corn at do. in April - | 11 | 20 |
| | Nov. 13 | I. M'Ferran - | for 50 do. do. - | 20 | |

## EXPENDITURES

### *FOR PUBLIC VESSELS.*

| | | | | | |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Sept. 12 | Lt. Brevoort - | for his services as sailing master on board the galley Adams, from 1st March 1800, to 30th April 1801 - - - | 808 | 54Ⅸ |
| | Oct. 6 | W. Downs - | for his pay as private in do. from 26th March to 9th September 1800 - - | 55 | |
| | 10 | I. M'Donald - | for his do. in do. 28th Feb. to 17th Apr. 1801 | 135 | 66 |
| | - | H. Derius - | for his do. in do. do. to 1st May | 140 | |
| | - | I. Patterson - | for his do. in do. do. to 17th April | 135 | 66 |
| | - | R. Patterson - | for his do. corporal in do. 28th Feb. to 17th April - - - - - | 149 | 16 |
| | 24 | Dl. Lougherry - | for 4 pine logs for the galley Ross when building at Pittsburg, in June 1798 - | 4 | |
| | | | $12,029 85 | | |

| No. of each of J Wilkins abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract 106. | 1799 Aug. 26 | James Henry - | for sundry provisions purchased for the launch of the brig Adams at Detroit - | 373 | 69 |
| | 1800 Dec. 3 | Thomas Huston - | for his services as pack horseman at f. Wayne | 11 | 46 |
| | 6 | John Huston - | for his services as do. at do. - | 14 | 90 |
| | - | James Abbot - | for hire of a horse in July to transport captain Pasteur's baggage to fort Wayne - | 8 | |
| | 10 | Phineas Smith - | for his services as waggoner at fort Wayne in November - - - - | 5 | 50 |
| | 1801 Jan. 1 | William Wells - | for 300 hundred bushels corn furnished at fort Wayne - - - - - | 300 | |
| | - | Noah Heath - | for extra services as carpenter at do. in Nov. and December 1800 - - | 9 | 16 6/9 |
| | - | I. and A. Hunt - | for stationery, salt, &c. furnished at do. in November and December 1800 - | 28 | 40 |
| | - | M. Tannehill - | for his extra services at fort Wayne as a sawyer, for November and December - | 9 | 50 |
| | - | James Watson - | for his extra services as carpenter at do. in November 1800 - - | 4 | |
| | - | Moses Wilson - | for his do. as do. in Nov. and Dec. at do. | 9 | 33 3/9 |
| | - | Francis Norris - | for his do. as waggoner at do. part in Nov. and December - - - | 4 | 30 |
| | - | Samuel Owen - | for services as a sawyer at do. in Nov. & Dec. | 9 | 50 |
| | - | Bernard Gillen - | for do. as a nailor at do. in November - | 2 | 33 3/9 |
| | Feb. 14 | James Flinn - | for horse hire at do. - - - | 8 | |
| | Mar. 31 | R. and I. Abbot | for sundry articles of stationery at do. in Feb. and March - - - - | 9 | 37 4/9 |
| | - | Isaac Willis - | for extra services as carpenter at fort Wayne, in March - - | 1 | 61 |
| | - | Noah Heath - | his extra services as carpenter at fort Wayne, in January and March - - | 5 | |
| | - | Edward M'Cafferty | his extra services as sawyer at fort Wayne | | 64 4/9 |
| | - | Robert Marlett | his do. as carpenter at do. | 2 | 9 |
| | - | Moses Wilson - | his do. as do. at do. | 14 | 51 |
| | - | James Watson - | his do. as do. from January to March - - - - - | 11 | 13 |
| | - | Malcham Tannehill | his do. as sawyer from do. to do. | 14 | 51 |
| | - | Samuel Owens | his do. as do. do. to do. | 13 | 6 |
| | - | William Wells | for 28 bushels of corn furnished at fort Wayne | 42 | |
| | - | Bapt. Morris - | for his services as waggoner from November to March, at do. - - - | 75 | |
| | June 1 | R. and I. Abbot | for stationery furnished at fort Wayne in April and May - - - - | 10 | 50 |
| | 4 | Innis and Grant | for sundry articles of ironmongery, &c. furnished at Detroit, from Jan. 1800, to Jan. 1801 - - - - | 101 | 31 |
| | - | Innis and Grant | for sundry articles furnished for repairs of the quarters at Detroit in 1800 and 1801 | 61 | 91 |
| | - | Innis and Grant | for locks, window glass, iron bolts, &c. furnished the brig Adams in June 1800, and March 1801 - - - | 23 | 91 |
| | July 1 | Forsyth Smith & Co. | for corn, (40 bushels) &c. at Detroit, in October 1799 and 1800 - - - | 23 | 37 5/9 |
| | 9 | Asa Purches - | for his extra services as a collier at fort Wayne in June 1801 - - - | 2 | 66 2/3 |
| | - | Robert Carey - | for his do. as a do. at fort Wayne, in June 1801 | 4 | |
| | - | James Watson - | for his services as carpenter at fort Wayne from April to June - - - - | 12 | 83 1/3 |
| | - | Moses Wilson - | for his services as do. at do. from do. to do. | 11 | 50 |
| | - | M. Tannehill - | for his do. do. do. from May to do. | 7 | 41 |
| | - | E. M'Cafferty - | for his do. as sawyer at do. from May to July - - - - - | 9 | 16 6/9 |
| | Aug. 12 | Ditto - | for his do. as hay maker at do. in July | | 96 |
| | - | Gilbert Ryors - | for his do. as do. at do. in July | 1 | 12 |
| | - | Samuel Owen - | for his do. as sawyer at do. in June & July | 2 | 75 |
| | - | Jacob Landon - | for his do. as hay maker at do. in July | 1 | 12 |
| | - | John M'Curley - | for his do. as do. do. do. | 1 | 12 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Aug. 16 | John Payne - | for his services as masonat f. Wayne in July and August - - - | 5 | 80 |
| | - | Caleb Smith - | for his do. as do. do. do. | 5 | 80 |
| | 30 | Hugh Gillis - | for his do. as seaman and cook on board brig Adams from May to July - | 40 | 65 |
| | Sept. 2 | John Jones - | for his extra services as carpenter at Detroit from January to July - - | 13 | 16⅔ |
| | 5 | Peter Curry - | passage of F. Bates from Detroit to Michili. | 14 | |
| | - | Jacob Visger - | for 71 bushels corn furnished at Detroit | 53 | 25 |
| | 12 | Michael Dumas | for locks, hinges, screws at do. | 1 | 50 |
| | - | Joseph Hart - | for his services as an express from Detroit to Cincinnati - - - - - | 28 | 50 |
| | - | Ditto - | for sundry expenses incurred as express rider, for forage, ferriage, &c. - - | 7 | 25 |
| | - | David Lanpher - | for his services as assistant quarter master at fort Wayne from 1st Nov. to 31st March, including an allowance for travelling exps. | 223 | 43 |
| | Oct. 9 | B. Huntingdon & Co. | for 16½ bushels corn at Detroit - - | 9 | 28 |
| | - | Ditto - | for locks, nails, &c. furnished for repairs to the barracks, &c. at Detroit - - | 4 | 60 |
| | 21 | Alexander Harron | for boards and shingles for the barracks at do. | 192 | 15 |
| | 22 | Lewis Day - | for extra services as blacksmith at Detroit from 4th to 20th August - - | 12 | 66 |
| | Nov. 16 | Wm. Wells - | for 10 bushels of corn at fort Wayne in May | 15 | |
| | 20 | I. and A. Hunt | for 378 bushels corn furnished at Detroit | 378 | |
| | 25 | Ditto - - | for linen, thread, &c. at fort Wayne in 1801 | 18 | 82 |
| | 27 | A. Delonait - | for timber for the boats at Detroit - | 8 | 50 |
| | 25 | Bapt. Morris - | for his services as waggoner at fort Wayne from April to September - - | 90 | |
| | Dec. 4 | Francis Navarre | for forage for express horses - | 1 | 12½ |
| | 8 | Zadock Lee - | for 276 lb. oakum furnished at Detroit - | 69 | |
| | - | Alexander Duff - | for 77 cords fire wood in June at do. - | 166 | 3 |
| | - | R. and I. Abbot | for freight of sundry articles of cloathing, cannon carriages, shot, &c. from Detroit to Michilimackinac from Oct. 21st 1800, to August 30th 1801 - - - | 109 | 65 |
| | - | Ditto - | for nails, files, iron, oakum paint, &c. furnished for repairs of the brig Adams at Detroit in Oct. 1800, and March and April, 1801 | 104 | 76 |
| | - | Ditto - - | for window glass, iron plates, hinges, locks, nails, &c. for repairing the barracks at Detroit from 18th Nov. to 15th Oct. 1801 | 54 | 93 |
| | - | Ditto - | for iron and files furnished for the packet Tracy in November 1800 - - | 43 | 87½ |
| | 9 | Master and crew of brig Adams | for their services at Detroit from April to December 1801 - - - | 1,137 | 36 |
| | - | Wm. Jones - | for his services as seaman on board said brig from November 1797 to November 1801 | 119 | 79 |
| | - | John Williams - | for his services as master of the said brig, viz. subsistence from 27th April to December | 37 | 98 |
| | - | Richard Jewell - | for extra services as seaman for Nov. at Detroit | 6 | |
| | - | Elias Wallen - | for 2 pad locks and 2 penknives, &c. furnished at Detroit - - - - | 4 | 25 |
| | - | Ditto - | for locks, nails, hinges, screws, &c. furnished for the repairs of the packet Tracy in 1800 at Detroit - - - - | 42 | 26 |
| | - | Ditto - - | for 2 kegs of paint, &c. for the brig Adams at Detroit in April 1801 - - - | 22 | 75 |
| | - | Ditto - | for nails, steel, locks, &c. for repairs of the works, &c. at Detroit, in 1800 and 1801 | 110 | |
| | 31 | Wm. Hollinshead | for his services as carpenter and soldier at Detroit from July to December 1801 - | 60 | |
| | - | Moses Barkley - | for his services as waggoner at fort Wayne from 1st October to 31st December 1801 | 15 | |
| | 1802 | | | | |
| | Jan. 9 | Elias Wallen - | for Russia sheeting, sheet iron, &c. for the packet Tracy at Detroit - - | 70 | 33 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1802 | | | | |
| | Jan. 10 | John Askins, Sr. | for wood nails, iron, bricks, lime, room hire for the quarter master's department at Detroit in 1800 and 1801 - - | 445 | 81 |
| | May 1 | Forsyth and Smith | for sundries furnished by them at Detroit for the packet, to wit, 380 feet plank, 2 oak logs, and 5 pair of hinges - - - | 29 | 37 5/9 |
| | Jan. 12 | Gabriel Godfrey - | for shingles, hay, straw, fire wood, bran, oats, furnished at Detroit in 1801, viz. for 100,000 shingles, 11,000 bundles hay and straw, 179 cords wood, and 360 bushels of oats and bran - - - - - | 1,470 | 48 5/9 |
| | - | Matthew Ernest | for his services as assistant quarter master from July to December 1801, at Detroit | 389 | 97 |
| | - | Frederick Bates | for his services as clerk in the quarter master's department at Detroit from 1st July to 31st December 1801 - - - | 239 | 98 |
| | - | Leonard Landon | for his do. as laborer at Detroit from July to December 1801 - . - | 90 | |
| | - | Andrew M'Garvey | for his services as laborer at Detroit, from February to December 1801 - | 156 | 50 |
| | - | Charles Swinney - | for his do. as do. at do. from July to December | 90 | |
| | - | Dennis Dougherty | for his do. as carpenter at do. from do. to do | 30 | |
| | - | John Schnider - | for his extra services as waggoner at Detroit, from August to December - | 24 | 51 |
| | - | Samuel Culberton - | for his do. as waggoner, and his wife as cook at Detroit - - - | 49 | 2 |
| | 14 | George Meldrum - | for window glass, screws, locks, hinges, nails, 8000 feet of plank, &c. furnished at Detroit in 1800 and 1801 - | 252 | 54 |
| | 15 | Ditto | for 92 bushels of corn and oats, window glass, &c. furnished at Detroit in 1801 - | 54 | |
| | - | James Henry - | for sundry articles of stationery, rum, corn, ironmongery, &c. furnished at Detroit in the year 1801 - - - | 643 | 78 |
| | - | Ditto - | for provisions furnished for the brig Adams, from January to December 1801 - | 1191 | 16 4/9 |
| | - | Ditto - | for sundry articles for the use of, and repairs made to the brig Adams in 1801, consisting of iron, rope, &c. - - | 377 | 1 |
| | - | Ditto - | for 47½ gallons of rum furnished at Detroit, for the use of the carpenters employed in building the packet, from October 1800 to April 1801 - - - | 118 | 75 |
| | - | Joseph Phillis - | for his services as an express from Detroit to Cincinnati, from 4th July to 31st December | 88 | 54 |
| | 16 | Thos. Phillis - | for his services as laborer at Detroit, from March to July 1801 - - | 69 | 67 |
| | 22 | Joseph Phillis - | for expenses incurred as an express, consisting of ferriage, forage, &c. - - | 10 | 25 |
| | 31 | Moses Barkley - | for his services as waggoner at fort Wayne, for January 1802 - - - | 5 | |
| | Feb. 10 | Wm. Brown - | for postage of a letter to col. Hamtramck at Detroit - - - | | 87 5/9 |
| | 13 | Samuel Anderson - | For picking 218 lb. oakum, at 12½ per 100. at Detroit - - - - | 27 | 25 |
| | 16 | Wm. Hollinshead - | for his services as carpenter at Detroit, in January and February 1802 - - | 15 | |
| | Mar. 1 | Thomas Martin - | paid to Henry Adams for Waggon hire from Winchester, in Virginia, to Pittsburg, in August 1801 - - - | 110 | |
| | 6 | T. Mahony and F. Higgins - | for their services in measuring the public works at Detroit, 3 days, at 2 dolls. each per day - - - - | 12 | |
| | 20 | Gabriel Godfroy - | for 287½ cords fire wood delivered at Detroit, in 1801 and 1802 - - | 682 | 75 |

| No of each of J. Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1802 | | | | |
| | April 10 | Francis Baby - | for rent of a house for the use of general Wilkinson, while at Detroit, from 25th June to 25th September 1797 - | 52 | 50 |
| | - | James May - | for 191 cords of wood delivered at Gross Point, in 1797 - - - | 238 | 75 |
| | 16 | Jon. King - | for services as an express from Pittsburg to Detroit, in April 1802 - - | 10 | |
| | 30 | Moses Barkley - | for his extra services as waggoner at fort Wayne, from Feb. to April 1802 - | 15 | |
| | May 1 | Andrew M'Garvey | his services as laborer at Detroit, from Jan. to April 1802 - - - | 60 | |
| | - | Leond. Landon - | his do. do. do. do. | 60 | |
| | - | Charles Swinney - | his do. do. do. do. | 60 | |
| | - | Jos. Phillis - | his do. as express from Detroit to Cincinnati, from January to April - - | 60 | |
| | - | Dennis Dougherty | his extra services as carpenter at do. from Jan. to April - - - - | 20 | |
| | - | John Schnider - | his do. as waggoner at do. from do. to do. | 20 | |
| | - | S. Culbertson - | for his extra services as do. at do. from do. to do. for services of his wife as cook at do. | 40 | |
| | - | Master and crew of the packet at Detroit - | for their services to the 30th April 1802 - | 528 | |
| | - | William Jones - | for his services as a seaman, from 1st Dec. 1801 to 30th April 1802 - - | 50 | |
| | - | I. Connolly, master of the U. S. packet | for subsistence from 15th Nov. 1801, to 30th April 1802, at Detroit - - | 75 | 15 |
| | - | John Connolly - | for 160 barrels of coal delivered at Detroit, in 1801 - - - - | 60 | |
| | - | Isaac Warren - | for painting the United States packet - | 12 | 50 |
| | - | Jos. Philips, express | for sundry expenses incurred by him as express from Detroit to Cincinnati, consisting of forage, ferriage, &c. - - | 5 | 80 |
| | - | Fredk. Bates, clerk in the assist. qr. master gens. office | for travelling expenses from Detroit to Lexington, fort Miamis and fort Wayne, and for returning, being on business relative to the quarter master department - | 102 | 50 |
| | - | I. and A. Peltier - | for 192 barrels of coal delivered at Detroit in 1801 - - - - | 80 | 13 |
| | - | Charles Poupard - | for a canoe furnished for the use of Detroit | 9 | 50 |
| | - | Charles Moran - | for 19 logs of timber furnished at Detroit in January 1802 - - - | 16 | 50 |
| | - | Peter Curry, late ms. brig Adams | for his services as master of the brig Adams, from 11th Nov. 1800 to 25th April 1801 | 413 | 66 |
| | - | Ditto - | for provisions furnished by him to the crews of the sloop Detroit and brig Adams at different times, in '97, '98 and '99 - | 429 | 13 |
| | - | Tuttle and Russell - | for sundry articles of saddlery furnished by him in 1800, 1801 and 1802 - | 47 | 25 |
| | - | George Meldrum - | for 7 boxes of wafers furnished by him in Jan. 1802 at Detroit, for the use of quarter master department - - | 3 | 50 |
| | - | Ditto - | for rope, hinges, screws, paint, &c. furnished for the use of the packet and boats at Detroit, in 1801 and 1802 - | 201 | 81 |
| | - | Richard Donovan - | for 324 bushels of corn and oats, quills, ink powder, &c. furnished at Detroit in 1801 and 1802 - - - | 156 | 6 |
| | - | Ditto - | for 2 pieces of Russia sheeting, rope, paint, twine, nails, &c. delivered at Detroit, for the packet and boats, in 1799, 1801 & 1802 | 122 | 87½ |
| | - | Ditto - | for nails, iron, rope, &c. for the repairs of the public works at Detroit - | 27 | 89 |
| | - | Ditto - | for drum cords, thread, &c. furnished at Detroit, in 1801 and 1802 - - | 3 | 12½ |
| | - | Ditto - | for chalk lines, pen knife, wafers, &c. for brig Adams - - - - | 3 | 37½ |

| No. of each of J Wilkins' abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1802 | | | | |
| | May 1 | R. and I. Abbott | for 73 lb. bar iron furnished at Detroit, freight of cloathing, &c. to Michilimackinac | 35 | 54 |
| | - | R. and I. Abbott | for 254 lb. of bar iron, 109 lb. of ratline, sewing twine, gimblets, &c. furnished in 1801 and 1802 at Detroit, for the packet, &c. | 130 | 13 5/9 |
| | - | Two Indians - | for amount paid them (per agreement) for taking dispatches from Pittsburg to Detroit in 1802 - - - - | 80 | |
| | - | Whitmore Nago | for 400 lb. of nails furnished at Detroit for repairs to the public works in 1802 - | 66 | 66 2/3 |
| | - | Robert Gorvie | for 85 bushels of oats, &c. at do. in 1801 & 1802 | 39 | 90 |
| | - | Ditto - | for 2 gallons of linseed oil at do. for packet | 6 | |
| | - | Innis and Grant | for window glass, plane iron, &c. at do. in 1801 | 8 | 25 |
| | - | Francis Mitchell | for ferriages of troops, &c. passing and repassing between Detroit and fort Wayne, in 1799, 1800, and 1802 - - | 8 | 12 4/9 |
| | - | Gabriel Richards | for 44 bushels of oats delivered at Detroit in 1802 - - - - | 14 | 66 |
| | - | Robert Drayton | for his extra services as wheelwright and carpenter, from 1st Dec. 1801 to 30th April 1802, at Detroit - - - | 25 | |
| | - | Joseph Campan | for 480 bushels corn, oats, and bran, furnished at Detroit between December 1800, and May 1802 - - - | 268 | 30 |
| | - | Thos. M'Crea & Co. | for stationery furnished at do. between Aug. 1801 and April 1802 - - | 22 | 18 5/9 |
| | - | Ditto - | for window glass, steel, files, &c. for repairs at Detroit, between April 1801 and April 1802 - - - - | 27 | 94 |
| | - | Ditto - | 6 pair of hinges, locks, &c. at Detroit, for the United States packet - - | 3 | 87 4/9 |
| | - | Ditto - | for 18 1/4 lb. of iron, 100 pump tacks, &c. for repairs of the brig Adams at Detroit | 3 | 29 |
| | - | Jas. Henry - | for corn, files, stationery, &c. furnished at Detroit, from January to May 1802 | 6 | 62 5/9 |
| | | Ditto - | for oil, paint, lampblack, for the United States packet, between January and April 1802 | 52 | 81 |
| | - | Charles Askin - | for 6 coils of rope, weighing 549 lb. and 5 bushels of lime, the former for the packet, and the latter for repairs of the public works at Detroit, between Feb. and March 1802 | 208 | 37 4/9 |
| | - | Gabriel Godfroy | transportation of 9 loads of cloathing from Detroit to fort Wayne, including expenses for packing, covering, &c. in Dec. 1801 | 142 | 25 |
| | - | Richard Donovan | passage of 2 soldiers from fort Erie to this place, (Detroit) in April 1801 - | 6 | |
| | - | Gabriel Godfroy | for 2410 bundles of hay and straw, 2050 shingles, 240 cords of wood, &c. and transportation, &c. furnished at Detroit in 1802 | 651 | 80 |
| | 19 | David Mitchell | for 50 bushels of corn, bears oil, stationery, &c. furnished at Detroit, between January 1801, and April 1802 - - | 55 | 91 5/9 |
| | - | Osborn Smith - | for cutting 117 cords of wood for the garrison of Michilimackinac at 31 1/4 cents - | 36 | 56 3/9 |
| | - | Wm. Nixon - | for cutting 100 do. for do. in November 1800 | 31 | 25 |
| | - | John Whelpley | for his services as blacksmith at Detroit from 1st January 1800 to 15th February 1801 | 67 | 50 |
| | 26 | Charles Swinney | for his services as laborer at Detroit in May 1802 - - - - | 13 | |
| | - | John Anderson | for 7 1/2 bushels corn furnished at the rapids of the Miami to express horses, and transportation of 8 cwt. of hemp from Miami to Detroit - - - - - | 12 | 50 |
| Abstract No. 100. | June 21 | M. Ernest, asst. qr. master - | for his services as assistant quarter master at Detroit, from 1st January to 26th May | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1802 | | 1802, and while settling the quarter master's accounts, from 27th May to 20th June 1802 | 360 | 27 |
| | June 21 | Frederick Bate | for his services as clerk, from 1st January to 20th June 1802, including an allowance for travelling home from Detroit to Richmond, Virginia | 263 | 29 |
| | - | Charles Askin - | for hire of a room at Detroit for an office for the assistant quarter master, from 1st Jan. to 20th June 1802 | 85 | |
| | - | M. Ernest, asst. qr. master - | for travelling allowance from Detroit to Pittsburg, and returning for the purpose of settling his accounts as assistant quarter master | 189 | 21 6/9 |
| | | | $17,121 58 | | |
| Abstract No. 108. | 1801 July 16 | Ed. Whistler - | for his services as commissary of military stores at fort Wayne, from 1st November 1800 to 31st March 1801 | 103 | 15 |
| | | | $103 15 | | |
| Abstract No. 110. | 1800 June 10 | Jean Le Blanch | for passage of captain Shaumburg and detachment, and freight of quarter master stores, &c. to Mobile, in June 1800 | 117 | 30 |
| | 26 | John M'Clary - | for a perogue purchased of him in June 1800, for the use of fort Stoddert | 35 | |
| | Feb. 2 1801 | Richard Wilson | to reimburse him for a canoe belonging to him, which was lost in public service | 4 | |
| | May 2 | E. Smith, asst. qr. mas. at f. Adams | for his services from 1st to 30th April 1801, and for 1 month allowed him to return to Kentucky | 96 | 80 |
| | - | Robert Welch - | for 4 barrels of corn furnished at fort Stoddert in March 1801 | 3 | |
| | - | Joseph Newman | for carrying dispatches from fort Adams to Lexington for the quarter master general | 15 | |
| | 3 | James Lee - | for his services as carpenter at fort Adams, from March to 30th April 1801 | 33 | 33 1/3 |
| | 10 | Joseph Campbell | for 15 barrels corn, 16 bundles fodder, and 35 pumpkins delivered at fort Stoddert in Nov. and December 1799 | 10 | 13 4/9 |
| | 13 | John Brooks - | for keeping a public horse which had been stolen from fort Adams 8 days | 6 | |
| | 20 | Joseph Campbell | for thread, lime, files, &c. furnished at fort Stoddert in 1800 | 18 | 50 |
| | 21 | Abijah Elmor - | for taking up a stray horse belonging to the public in May 1801 | 6 | |
| | June 8 | Daniel Douglass | for 4 water barrels supplied detachment of the 3d regiment | 2 | |
| | 24 | Robert M'Cray - | for flannel and thread furnished at fort Adams | 1 | 25 |
| | - | Edward West - | for forage and ferriage of public horses in May 1801 | 10 | 68 5/6 |
| | - | James Whitehead | for repairing pack saddles at fort Adams | 1 | 62 4/9 |
| | July 1 | F. Jones, asst. qr. master - | for his services from 1st April to 30th June 1801, and for the service of his waiter for the same time | 213 | 33 |
| | - | Samuel Lightner | for his services as clerk at fort Adams, from 1st April to 30th June 1801 | 115 | 48 |
| | - | Edward West - | for his services as pack horseman at ft. Adams from 1st April to 30th June 1801 | 45 | |
| | - | Abm. Ford, & Abner M'Intosh | for their services as waggoners from 1st April to 30th June 1801 | 12 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | July 1 | Huet Root - | for his services as wag. at fort Adams for April | 2 | |
| | - | M. Lawson - | for his do. as do. from 1st May to 30th June | 4 | |
| | - | Patrick Murphy, & Geo. Wall | for their services as colliers from 1st April to ditto - - - - - | 21 | |
| | - | E. Wooldridge | for his services as store keeper, &c. at fort Adams from 1st May to 30th June 1801 | 77 | 8 |
| | - | John Walker - | for his services as blacksmith at do. from 1st April to 30th June 1801 - - | 15 | |
| | 7 | John Mylie - | for taking up a stray horse belonging to the public in July 1801 - - - - | 5 | |
| | - | Lieut. Jno. Horton | for his pay as quarter master to the troops at fort Wilkinson, Ga. from 1st September to 27th November 1800 - - | 29 | |
| | 11 | Jno. Wilson - | for shoeing horses at Natchez in July 1801 | 4 | 62 5/9 |
| | 17 | Jno. Fort - | for 200 bushels corn delivered at fort Adams | 250 | |
| | Aug. 2 | Wm. Black - | for taking up and delivering at fort Adams one yoke of public oxen that strayed from that post - - - - - | 4 | |
| | 17 | Samuel Askew | for his services as carpenter from 23d June to 11th August 1801, inclusive - | 7 | 70 |
| | - | Elias Willis - | for his services as do. from 4th May to 11th August 1801, inclusive, at fort Adams | 15 | 85 |
| | 24 | Christian Lee - | hauling wood, oats, &c. in March and April | 26 | |
| | Sept. 2 | Ambrose Lipscomb | carting provisions, &c. for a detachment of troops on the Mississippi - - | 12 | |
| | 16 | Isaac Dunwick - | repairing public team at fort Adams - | | 62 4/9 |
| | 20 | Joseph Campbell | for 50 bushels of coal delivered at fort Stoddert | 6 | 25 |
| | 21 | Jon. Remington | for 256 do. of corn at 75 cents - | 192 | 37 5/9 |
| | 23 | Giles Stewart - | for ferriage and forage of express horses | 1 | |
| | 25 | James Sample - | for 1 bottle of castor oil delivered at fort Stoddert - - - | 2 | 50 |
| | 28 | Henry Roach - | for 18 bushels of corn delivered at fort Adams | 13 | 50 |
| | 30 | Reuben Reynolds | for expenses to and returning from do. - | 8 | |
| | Oct. 1 | Francis Jones - | for services as assistant quarter master at fort Adams from 1st July to 30th September 1801, and for services of his waiter for same time - - - - | 213 | 96 |
| | - | James Robinson | for 7 water barrels for the use of the troops on the Mississippi - - - | 5 | 25 |
| | - | Edward West - | his services as pack horseman at fort Adams, from 1st July to 30th September 1801 | 45 | |
| | - | A. Ford, A. M'Intosh & W. Lawson | their services as waggoners at do. from do. to do. - - - - | 18 | |
| | - | Patrick Murphy, & Jno. Watson | their services as colliers at do. from do. to do. - - - - | 21 | |
| | - | Samuel Lightner | his services as clerk at fort Adams from 1st July to 30th September 1801 - | 115 | 76 |
| | - | Lt. Jno. M'Clary | his services as assistant quarter master at fort Stoddert from 7th November 1799 to 20th August 1801, at 15 dollars per month | 321 | 50 |
| | - | Edmd. Wooldridge | his services as store keeper and forage master from 1st July to 30th September 1801 | 115 | 76 |
| | 9 | Jos. Campbell | for 2 barrels of lime for fort Stoddert - | 1 | 50 |
| | 11 | Wm. T. M'Cormick | for 2 quires of paper delivered at Natchez | | 87 4/9 |
| | 15 | Job Routh - | for 1 cart load pumpkins at fort Adams | 4 | |
| | 27 | Noville Barguson | for piloting the galley Ross from the mouth of the Ohio to the Chickasaw Bluffs - | 26 | |
| | 29 | Wm. T. M'Cormick | for 2 dozen boxes of wafers at $ 3 50 per oz. | 7 | |
| | Nov. 5 | Simon Presler - | for 40½ bushels corn for fort Adams - | 35 | 31 3/5 |
| | - | Wm. Ogden - | for 50 bushels do. do. - - | 50 | |
| | 9 | Anthony Dougherty | for shoeing a public horse - - | 2 | |
| | 16 | Nathaniel Evans | for 2 water barrels for the troops on Mount Washington, Mississippi Territory - | 6 | |
| | 19 | Ebenezer Snow - | for his services as blacksmith at fort Adams from 7th to 19th November 1800 - | 8 | 82 |
| | - | James Bell - | for his services as do. at do. do. - - | 10 | 82 |

| No. of each of J. Wilkins abstracts | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Nov. 23 | David Hall - | for his services as wag. at fort Pickering in '801 | 20 | |
| | Dec. 1 | Joseph Campbell | in 1801, for 10 bushels corn furnished at fort Stoddert - - - - | 6 | 25 |
| | 3 | Nathaniel Evans | for 4 lb. tallow for repairing galley Ross | | 50 |
| | 11 | Joshua Presler - | for 500 pumpkins for the use of the public oxen, &c. at fort Adams in 1801 - | 20 | |
| | - | John Wall - | for 1,100 do. for do. - - - | 44 | |
| | 12 | Silas Clark - | for amount paid him as express from fort Adams to fort Stoddert in 1801 - | 3 | |
| | - | John Ogden - | for 2,500 pumpkins for the use of public horses, &c. at fort Adams in 1801 - | 100 | |
| | 13 | Lt. John Walback | for expenses incurred by him and two soldiers on public service in May 1801 - | 11 | 85 5/9 |
| | 18 | Daniel Ogden | for 84 and a half bushels corn furnished at fort Adams in 1801 - - - | 84 | 50 |
| | 19 | John Ogden - | for 51 and a half bushels of corn for do. - | 45 | |
| | 21 | James Taylor - | for his services as pack horseman from 16th to 21st Dec. 1801, at 50 cents per day - | 2 | 50 |
| | 26 | Henry Roach - | for 39½ bushels corn delivered at fort Adams in 1801 - - - - | 29 | 56 2/9 |
| | 28 | William Ogdon - | for 16 and a half bushels do. at do. - | 16 | 50 |
| | 30 | Joshua Presler | for 550 bundles fodder supplied public horses on command with gen. Wilkinson in 1801 | 22 | |
| | 31 | John Berry - | for taking up 2 public oxen strayed from fort Adams - - - - | 2 | |
| | 1802 | | | | |
| | Jan. 5 | Daniel M'Cawley | for 393½ bushels corn delivered at Natchez | 295 | 12 4/9 |
| | - | John Wall - | for team hire, 18 days at fort Adams in 1801 and 1802 - - - | 63 | |
| | 7 | Capt. I. M'Clary | for his services as quarter master at fort Stoddert from 6th January to 10th June 1799 | 114 | 94 |
| | 8 | Daniel Ogden - | for 2,116 lb. fodder furnished public horses on command with gen. Wilkinson - | 84 | 64 |
| | 10 | Wm. T. M'Cormick | for 10 bushels corn furnished public horses at Natchez - - - - - | 10 | |
| | 12 | Baptist Labatrie | for freight of camp kettles, &c. from Natchez to fort Adams - - - | 3 | |
| | 25 | Jer. Routh - | for 2 barrels tar delivered at fort Adams in January 1802 - - - | 14 | |
| | 28 | Christopher Carey | for 50 bushels corn delivered at Natchez in 1802 | 37 | 50 |
| | 30 | Wm. Brooks - | for postage of 2 packages addressed to the commanding officer at Loftus Heights | 11 | 50 |
| | Feb. 22 | Wm. Downing - | for hauling cloathing at Natchez, in 1802 - | 1 | 50 |
| | Mar. 1 | Emos Fox - | his services as pack horseman, from 16th December 1801 to 25th Feb. 1802 - | 36 | |
| | 3 | James Erving - | his services as boatman at Natchez - | 5 | |
| | - | Nathan Dudley - | his do. as do. do. - - - | 5 | |
| | - | Wm. Hart - | for 516 bushels corn purchased from him - | 322 | 50 |
| | 10 | Wm. Barland - | for hauling 3 loads cloathing at Natchez - | 3 | |
| | April 28 | Lt. M. Arbuckle - | for this sum paid by him for transportation, repairing drums, apprehending deserters, &c. | 17 | 77 |
| | 30 | Wm. Miniken - | for 280 bushels corn for the use of the public horses and oxen at fort Adams, in 1802 | 210 | |
| | | | $4094 64 2/9 | | |
| Abstract No. 114. | 1801 | | | | |
| | Nov. 13 | Wm. T. M'Cormick | for 100 axes delivered at Natchez in 1801 | 250 | |
| | Dec. 17 | Luther Smith - | for 2 mules do. in 1801 | 180 | |
| | 18 | Jno. M'Arthur - | for one waggon delivered do. in 1801 | 160 | |
| | 1802 | | | | |
| | Jan. 2 | Nath. Evans - | for 2 casks, 56 yards linen, &c. delivered at fort Adams, in 1801 - - | 44 | 56 2/9 |
| | 3 | Jon. Davis - | for 30 yards linen, thread, needles, &c. delivered at do. in January 1802 - | 27 | 50 |
| | 7 | Thomas Bolls - | for 1 horse purchased of him at Natchez, in January 1802 - - - | 100 | |

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|---|---|---|---|---|---|
| | 1802 | | | | |
| | Jan. 9 | Thomas Bolls - | for 1 horse purchased of him at Natchez, in January 1802, - - - - | 115 | |
| | - | Ditto - - | for 1 do. do. do. | 120 | |
| | 13 | Allen Grafton - | for 1 waggon delivered at Natchez, in 1802 | 155 | |
| | 14 | John Young - | for 1 cart and 6 yoke of oxen purchased of him, and delivered at fort Adams, in 1802 | 495 | |
| | 15 | James Robinson | for one horse purchased of him at fort Adams, in January 1802 - - - | 55 | |
| | 16 | Ditto - | for 1 keel boat purchased of him at do. in January 1802 - - - | 100 | |
| | 18 | Wm. T. M'Cormick | for 30 camp kettles, 60 hoes, files, &c. purchased of him at Natchez, in 1802 - | 124 | 25 |
| | 19 | Nathaniel Evans | for 2 hides furnished at fort Adams, in do. | 4 | |
| | - | Thomas Lovelace | for 1 yoke of oxen purchased of him at fort Adams, in January - - | 55 | |
| | 20 | Luther Smith - | for 13 horses bought of him at fort Adams, in January 1802 . - | 500 | |
| | 25 | Wm. T. M'Cormick | for nails, rope, linen, thread, &c. purchased of him at Natchez, in 1802 - | 73 | $31_9$ |
| | Feb. 5 | John Young - | for 3 yoke of oxen purchased of him at fort Adams, in 1802 - - - - | 180 | |
| | 6 | Wm. Booth - | for one horse purchased of him in Feb. 1802 | 27 | |
| | 8 | Devenport Wiseman | for making one dozen bells, axes, &c. for public use, in Feb. 1802 - - - | 39 | |
| | 11 | Daniel Douglass | for 35 yards linen furnished at fort Adams, in January - - - - - | 26 | 25 |
| | Mar. 3 | Wm. Shortridge | for 72 lb. cordage furnished at do. at 16 cents | 11 | 50 |
| | 31 | Edmund Wooldridge | for 24 bushels corn furnished at Natchez in March - - - - | 18 | |
| | April 7 | Thomas Beams - | for his compensation while engaged on public service, from 4th Feb. to 13th March 1802, inclusive - - - | 76 | |
| | 28 | Wm. T. M'Cormick | for 1 waggon, 2 yoke of oxen, &c. purchased of him at Natchez in April - | 266 | |
| | 30 | James Robinson | for 1 horse purchased of him at fort Adams, in April 1802 - - - | 55 | |
| | - | Ditto - - | for 74 yards oznaburghs, thread, needles, &c. furnished at fort Adams, in April 1802 | 62 | $68\frac{6}{9}$ |
| | | | $ 3,320 $6\frac{1}{9}$ | | |
| Abstract No. 115. | 1801 | | | | |
| | Oct. 1 | Edward West - | for forage and ferriage going express to the Choctaw nation - - - | 14 | $12\frac{4}{9}$ |
| | 28 | Wm. Mizell - | for 100 bushels of corn at the Bluffs, for the commissioners stores - - | 100 | |
| | Nov. 11 | Beesly Pruitt - | for 1 horse for the commissioners at Natchez | 65 | |
| | - | Wm. T. M'Cormick | for 19 lb. lash rope for do. - - | 4 | 75 |
| | - | Joseph Newman | for 2 pack saddles, &c. for do. - | 9 | 50 |
| | - | Jonathan Dayton | for 1 horse for do. - - - | 70 | |
| | 16 | Wm. T. M'Cormick | for 1 lash rope for do. - - | 1 | 50 |
| | Dec. 4 | Jesse Munson - | for 1 horse for do. at fort Adams - | 100 | |
| | - | Wm. N. Cobb - | for 4 horses for do. at do. - - | 200 | |
| | 9 | Ditto - | for 1 mare for do. at do. - - - | 50 | |
| | 10 | Wm. T. M'Cormick | for 2 saddles, 2 bridles and 9 bells, for the commissioners at Natchez - | 49 | $12\frac{4}{9}$ |
| | 17 | Alexander Fulton | for 1 horse for do. at fort Adams - | 90 | |
| | - | Luther Smith - | for 8 mules for the commissioners at do. - | 720 | |
| | 20 | Nathaniel Evans | for 13 yards coarse linen for do. at do. - | 13 | $12\frac{5}{9}$ |
| | - | James Robinson | for flannel and thread for do. for repairing saddles - - - - - | 11 | 62 |
| | 21 | John M'Kee - | for horse hire, &c. for an express from the Choctaws - - - | 33 | 50 |
| | - | Ditto - - | for 1 horse for the commissioners at fort Adams - - - - | 150 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1802 | | | | |
| | Mar. 29 | Phufeiahomia, a chief of Choctaws | for his services as commissioner for the Indians, from 19th Dec. 1801 to 31st Mar. 1802 | 103 | |
| | - | Occhummia, a chief of the Choctaws, | for do. as do. from 19th December 1801 to 31st March 1802 - - | 103 | |
| | 30 | Thomas Lovelace | for 1 horse for gen. Wilkinson at fort Adams | 100 | |
| | - | Daniel Ogden - | for 1 mule for do. at do. - - | 100 | |
| | | | $ 2,088 24 4/9 | | |
| Abstract No. 115. | 1801 July 24 | Wm. T. M'Cormick | for 8 drum cords, rope, &c. furnished at fort Adams in July 1801 - - - - | 5 | |
| | Aug. 28 | Garret, Wood & Co. | for 7 bunches drum cord, at 37 1/2 cents, at fort Adams, in August 1801 - - | 2 | 62 2/9 |
| | - | William Clarke - | for 14 deer skins for drum heads, &c. at fort Adams, in August 1801 - - | 8 | 50 |
| | | | $ 16 12 2/9 | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| B Containing his abstracts from No. 12 to No. 32. | 1798 May 29 | I. Franz - | Pittsburg, for 6 lamb skins dressed with the wool, for cannon spunges - | 9 | |
| | June 20 | G. Nicholas - | fort Washington, for 16 tons cannon shot | 1,600 | |
| | 28 | T. Ing - | Pittsburg, for patterns for shells, grape shot, &c. and rollers, &c. for the galley Adams, between 17th February and 24th June 1798 | 36 | 49 |
| | July 11 | B. Shaumburg - | fort Washington, for expenses in examining 1600 tons balls - - - | 35 | |
| | Aug. 11 | I. Ross - | Pittsburg, for ironing gun carriages and 2 gun screws - - - - | 108 | 52½ |
| | Oct. 5 | T. Ing - | do. for 617 tomkins, 206 do. & 3500 fusees | 368 | 91½ |
| | 6 | I. Tharp - | fort Washington, for making 1000 cartridge boxes by order of general Wilkinson, at 66⅔ cents each - - - | 666 | 66⅔ |
| | Dec. 17 | I. & A. Oliphant & Co. | Pittsburg, for 17 tons, 3 qrs. 15 lb. round shot, at 80 dollars a ton; 24 tons, 14 cwt. 1 qr. grape shot and shells, at 106⅔ dollars a ton —together is - - - | 3,999 | 99⅓ |
| | 1799 April 24 | I. Abraham - | for 13 tomkins delivered in March 3d at fort Lamault to lieutenant Tallman - | 8 | 13 |
| | May 1 | I. Henry - | Detroit, for 20 yards flannel in June and July 1798, £ 5 10s. and 3 lb. cat cord in Jan. 1799, 18s. by order of col. Strong, for the ordnance department - - | 16 | |
| | | | | $6,848 63 | |
| Abstract 40. | 1798 Oct. 24 | M. Dousman - | Michilimackinac, for his services as armourer from 1st October 1796 to 1st August 1797, at 20 dollars per month - - | 200 | |
| | 1799 May 28 | P. M'Niff - | Detroit, for his services as conductor and barrack master, from 1st January to 31st March 1799, at 40 dollars per month - | 120 | |
| | June 21 | F. Orey - | Detroit, for his services as armourer between 3d April and 31st May, at 1 dollar per day | 43 | 77⅝ |
| | Aug. 26 | P. M'Niff - | do. for his services as conductor of ordnance and military stores, and barrack master, from 1st April to 30th June, at 40 dollars | 120 | |
| | 27 | F. Orey - | do. for his services as armourer from 1st June to 27th August, at 30 dollars per month | 87 | |
| | Sept. 3 | R. Pattinson & Co. | do. for 15 yards flannel and half pound thread | 14 | 37½ |
| | Oct. 12 | P. Demoyers - | do. for his services as armourer from 5th March to 4th inst. at 30 dollars per month | 210 | |
| | 26 | P. M'Niff - | do. for his services as conductor of military stores and barrack master, from 1st July to 30th September, at 40 dollars per month | 120 | |
| | 1800 Jan. 1 | M. Fox - | do. for 25 horns, at 12½ cents each - | 3 | 12½ |
| | 12 | E. Whistler - | fort Wayne, for his services as assistant commissary of military stores, from 7th July to 31st December, and subsistence - | 133 | 40 |
| | - | F. Orey - | do. for his services as armourer from 28th August to 31st December, at $ 30 per mo. | 124 | |
| | 15 | M. Dousman - | Detroit, for his do. as do. from 1st September to 2d November, at 30 dollars per month | 62 | |
| | - | Ditto - | do. for his do. as do. from 3d November to 31st December, at 30 dollars - | 58 | |
| | 25 | P. M'Niff - | do. for his do. as conductor and barrack master, from 1st October to 31st December, 40 dollars per month - - | 120 | |
| | Feb. 4 | I. Henry - | do. for flannel and thread - - | 7 | 25 |
| | - | Ditto - | do. for his bill of sundries - - | 71 | 62½ |
| | | | | $1,494 54⅞ | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract 44. | 1799 May 31 | S. Lightner - | for his services as armourer at Loftus Heights, from 1st February to 31st May - | 157 | 17 |
| | June 16 | Ditto - | for his services as do. from 1st to 15th June | 19 | 39 |
| | Aug. 17 | S. Henley - | for his subsistence as do. at Mulberry Vale, from 15th June to 16th August - | 21 | 46 |
| | Sept. 24 | S. Lightner - | for his services as armourer at L. Heights, from 1st to 31st January - - | 30 | |
| | Nov. 18 | E. Lovelace - | Loftus Heights, for 6 deer skins for drums | 4 | 50 |
| | 30 | S. Henley - | for his services as commissary of military stores at Loftus Heights, from 12th Aug. to 30th November - - | 149 | 42 |
| | 1800 Jan. 1 | S. Seton - | for his services as conductor of military stores at fort Sargent, from 1st Sep. to 31st Dec. | 80 | |
| | Mar. 6 | A. Son - | for transportation of ordnance stores from Walnut Hills to Loftus Heights - | 6 | |
| | 24 | A. Lewis - | for transportation of a gun, &c. from fort M'Henry to Loftus Heights - | 25 | |
| | 31 | S. Henley - | for his services as commissary of military stores, from 1st December 1799, to 31st March 1800, at Loftus Heights - | 159 | 44 |
| | - | S. Lightner - | for his services as armourer at Loftus Heights, from 17th November to 31st March | 134 | |
| | - | S. Blews - | for his services as armourer at do. from 1st September 1799, to 31st March 1800 | 35 | |
| | - | S. Oaks - | for his services as armourer at do. from 16th September 1799, to 31st March 1800 | 130 | |
| | - | I. Hammond - | for his services as armourer at fort Stoddert, from 1st May 1799 to 28th February 1800 | 50 | |
| | May 18 | S. Seton - | for his services as assistant in the military store at Loftus Heights, from 27th March to 18th May 1800 - - | 24 | $26\frac{6}{9}$ |
| | 20 | S. Henley - | for his services as commissary military stores at Loftus Heights, from 1st Apr. to 18 May | 63 | 64 |
| | 23 | S. Seton - | for his services as conductor of military stores at fort Sargent, from 1st Jan. to 15th Mar. | 50 | |
| | | | $1,139 $28\frac{6}{9}$ | | |
| Contained in abstract No. 46. | 1799 Sept. 11 | I. & A. Oliphant & Co. | for 9023 lb. shot delivered at Pittsburg | 323 | 95 |
| | | | $323 95 | | |
| Abstract. No. 48. | 1799 Jan. 1 | N. Campbell - | for his services as armourer at Pittsburg, from 1st July to 31st December 1798 - | 150 | |
| | April 1 | Ditto - | for his services as armourer at do. from 1st January to 31st March 1799 - - | 75 | |
| | 18 | I. Franz - | for 3 spunge skins at do. - - - | 3 | |
| | May 1 | T. Oliver - | for flannel, &c. at fort Massac - | 5 | $16\frac{6}{9}$ |
| | July 1 | N. Campbell - | for his services as armourer at Pittsburg, from 1st April to 30th June 1799 - - | 90 | |
| | 29 | M. Knatz - | for flannel, &c. at Presqu'-Isle - | 8 | $32\frac{4}{9}$ |
| | Nov. 1 | N. Campbell - | for his services as armourer at Pittsburg from 1st July to 31st October 1799 - | 95 | |
| | Dec. 24 | A. Edwards - | for 9 bear skins at do. - - | 10 | |
| | 1800 Jan. 1 | N. Campbell - | for his services as armourer at Pittsburg from November 1st, to 31st December 1799 | 40 | |
| | - | W. Boggs - | for flannel for cartridges, &c. at do. - | 11 | 55 |
| | 10 | I. Hogg - - | for 16 bear skins at fort Fayette - | 48 | |
| | Feb. 20 | I. Wrenshall - | for cartridge flannel, &c. at do. - | 10 | 29 |
| | April 1 | N. Campbell - | for his services as armourer at Pittsburg from 1st January to 31st March 1800 - | 60 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | June 30 | I. Baker - - | for his services in the laboratory at do. in 1792 and 1793 - - - | 50 | |
| | July 30 | N. Campbell - | for his services as armourer at fort Fayette from 1st April to 30th June 1800 - | 60 | |
| | | | $ 716 33 1/9 | | |
| Abstract 51. | 1800 | | | | |
| | May 24 | S. Oaks - | for his services as armourer at fort Adams, 1st April to 24th May - - | 36 | |
| | 26 | I. Dawson - | for making flags for fort Adams, galley and barge - - - - | 9 | 50 |
| | June 30 | P. Murphy - | for making coal at fort Adams, May and June | 3 | 86 6/9 |
| | - | S. Blews - | for his services as armourer at do. 1st April to 30th June, at 5 dollars per month - | 15 | |
| | - | P. Hanes - | for his do. as do. at do. from 1st April to 30th June, at 25 dollars per month - | 75 | |
| | | | $ 139 36 6/9 | | |
| Contained in abstract No. 56. | Jan. 15 | P. Desmoyers - | for his services as armourer at Detroit 5th October to 31st December 1799 - | 86 | 12 6/9 |
| | Feb. 28 | R. M'Donald & Co. | for Russia sheeting, &c. at do. - - | 35 | 12 1/9 |
| | Mar. 20 | I. Abbott & Sons | for sundries, flannel, iron, &c. do. - | 31 | 68 |
| | - | I. M'Gregor - | for iron pot at do. - - - | 2 | 43 6/9 |
| | April 10 | I. Abraham - | for turning articles for cannon, &c. at do. | 30 | 64 5/9 |
| | 30 | M. Dousman - | for his services as armourer at do. 1st January to 31st March - - - | 90 | |
| | - | P. Desmoyers - | for his do. do. do. same time - | 90 | |
| | May 3 | P. Preston - | for his extra services in laboratory at Detroit, 20th January to 5th March - - | 7 | 25 |
| | 12 | P. M'Niff - | for his services as conductor and barrack master at Detroit 1st January to 31st March | 142 | 50 |
| | 15 | G. Reid - | for his services in the laboratory at do. from 19th December to 10th May - | 23 | 50 |
| | - | A. Shaw - - | for his services in do. at do. from 9th January to 10th May - - - | 20 | 16 6/9 |
| | - | D. Colbath - | for his services in do. at do. 19th December to 10th May - - - | 23 | 50 |
| | - | W. Howard - | for his services in do. at do. 19th December to 23d March - - - | 15 | 66 4/9 |
| | - | M. Dougherty - | for his services at fort Larnault sodding ramparts, April and May - - | 5 | 83 3/9 |
| | - | E. Gafford - | for his services at do. same service - | 5 | 83 3/9 |
| | 16 | M. Kelly - - | for his services repairing fort Larnault 1 month | 5 | |
| | 20 | E. Gafford - | for his services as carpenter at do. April to 28th May - - - | 5 | |
| | July 15 | P. Desmoyers - | for his services as armourer at do. 1st April to 31st May - - - | 90 | |
| | Aug. 7 | P. M'Niff - | for his services as conductor and barrack master at Detroit, 1st April to 30th June | 142 | 50 |
| | 14 | I. and I. M'Gregor | for sundries, iron, bears oil, and lime at do. in February and March - - | 32 | 64 |
| | | | $ 885 40 5/9 | | |
| Abstract 60. | 1800 | | | | |
| | Sept. 24 | M. Dousman - | for his services as armourer at Michilimackinac 1st April to 30th September - | 180 | |
| | Oct. 13 | I. Abbott & Sons | for sundries, sheeting, rope, &c. at Detroit, March to August - - | 49 | 38 |
| | 31 | I. M'Donald - | for his services as armourer at fort Wayne, September and October - - | 60 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Oct. 31 | E. Whistler - | for his services as commissary of military stores at fort Wayne, 1st Jan. to 31st Oct. | 216 | 29 |
| | Nov. 1 | P. M'Niff - - | for his do. as conductor and barrack master at Detroit, 1st July to 31st October - | 190 | |
| | 11 | I. Henry - | for rum, thread, &c. for laboratory at do. | 16 | 50 |
| | - | Ditto - | for twine, leather, rope, &c. do. at do. | 54 | 56 |
| | - | W. Choborg - | for dressing 10 skins for do. - - | 5 | |
| | | | $ 771 73 | | |
| Abstract 64. | 1800 | | | | |
| | July 25 | S. Lightner - | for 3 deer skins at fort Adams - | 2 | 25 |
| | Aug. 16 | R. Black - | for 4 sheep skins at do. - - | 1 | 75 |
| | Sept. 1 | S. Seton - - | for his services as conductor of military stores at do. 19th May to 31st August - | 68 | |
| | Oct. 1 | S. Blews - | for his services as armourer at do. 1st July to 30th September - - - - | 15 | |
| | - | S. Seton - - | for his services as conductor of military stores at do. in September 1800 - - | 20 | |
| | - | P. Hanes - | for his services as armourer at do. 1st July to 16th Sept. - - - - | 62 | 50 |
| | | | $ 169 50 | | |
| Abstract 69. | 1800 | | | | |
| | Mar. 20 | T. Oliver - - | for 51 lb. gun powder, &c. for ordnance at Massac - - - - | 60 | 75 |
| | Sept. 19 | I. Barker & Co. | for cartridge flannel, &c. at Pittsburg - | 10 | 69 3/9 |
| | 22 | I. Irwin - | for 14 bear skins at do. for capt. Claiborne's co. | 40 | 16 |
| | Oct. 2 | I. Smur - - | for 4 drum heads and cords at do. - | 8 | 50 |
| | 15 | T. Williams - | for 4 drum heads at do. - - | 2 | |
| | 21 | I. Irwin - - | for fixing a rammer spunge, &c. at do. - | 1 | |
| | 25 | N. Campbell - | for his services as armourer at do. 1st July to 30th September - - - | 60 | |
| | Nov. 5 | I. Irwin - | for making models for casting trucks at Pitts. | 6 | 50 |
| | 26 | I. Hogg - | for 4 bear skins at Pittsburg - | 8 | |
| | 28 | I. Probst - | for 19 sets gun carriage, cast iron trucks, at Pittsburg - - - | 323 | |
| | Dec. 11 | I. Smur - | for drum heads and cords at do. - | 4 | 50 |
| | 1801 | | | | |
| | Jan. 17 | N. Campbell - | for his services as armourer at Pittsburg 1st October to 31st December - | 60 | |
| | | | $ 585 10 3/9 | | |
| Abstract 76 | 1801 | | | | |
| | Jan. 15 | E. Patterson - | for 1 hogshead spermaceti oil for laboratory, &c. at Pittsburg - - - | 60 | |
| | | | $ 60 | | |
| Contained in abstract 79. | 1800 | | | | |
| | Aug. 31 | F. Orey - | for his services as armourer at fort Wayne, 1st January to 31st August - - | 233 | |
| | Nov. 24 | M. and S. Dumas | for steel, rope, &c. at Detroit - | 7 | 37 1/2 |
| | 1801 | | | | |
| | Jan. 13 | P. Desmoyers - | for his services as armourer at fort Larnault, 1st July to 31st December - | 180 | |
| | 27 | I. Henry - | for sundries for ordnance, cord, and files, at Detroit - - - - | 4 | |
| | - | T. M'Crae & Co. | for sundries for do. bar iron, glue, &c. | 22 | 44 |
| | Feb. 5 | P. M'Niff - | for his services as conductor of military stores, &c. at Detroit, 1st November to 31st Dec. | 95 | |
| | Mar. 1 | P. M'Niff - | for his services as conductor of military stores, &c. at Detroit, 1st January to 28th Feb. | 95 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Mar. 1 | I. M'Donald - | for his services as armourer at do. 1st Nov. to 28th February - - | 120 | |
| | - | P. Desmoyers - | for his services as do. at do. from Jan. to Feb. | 60 | |
| | | | $ 816 81⅘ | | |
| Contained in abstract 83. | 1801 | | | | |
| | Jan. 15 | B. Fleming - | for his services as armourer at new cantonment, November to 31st December | 49 | |
| | Mar. 2 | I. Blashford - | for scantling and plank for rammers, &c. at Pittsburg - - - | 22 | 50 |
| | 3 | M. Moore - | for making frocks for laboratory at do. | 2 | |
| | 7 | T. and S. M'Gee | for bear skins for captain Bissel's co. at do. | 40 | 75 |
| | 13 | I. Johnston - | for port fire moulds, &c. &c. at fort Fayette | 47 | 47⅘ |
| | 18 | W. Anderson - | for building an air furnace at Pittsburg for armourers - - - - | 4 | 85 |
| | April 6 | M. Smith - - | for making frocks for laboratory, do. - | 1 | 50 |
| | May 2 | D. Evans - - | for making tables for do. do. - | 14 | |
| | 4 | N. Campbell - | for his services as armourer at Pittsburg, 1st January to 31st March - - | 60 | |
| | 16 | W. Anderson - | for building a furnace at fort Fayette for casting balls - - - - | 2 | 70 |
| | | | $ 244 77⅘ | | |
| Abstract 87. | 1800 | | | | |
| | Nov. 22 | W. Hilton - | for 12 deer skins at fort Adams - | 8 | 25 |
| | 25 | W. Kinsey - - | for 1 bear skin at do. - - | 1 | |
| | Dec. 10 | T. Mathews - | for dressing deer skins for drum heads at do. | 3 | |
| | 17 | A. Hunt & Co. - | for sundries for a flag for do. - | 40 | 87⅘ |
| | 1801 | | | | |
| | Jan. 1 | S. Seton - | for his services as conductor of military stores at fort Adams, 1st October to 31st Dec. | 60 | |
| | - | P. Hains - - | for his services as armourer at fort Adams, October to 31st December - | 75 | |
| | 8 | I. Dawson - | for making a flag at do. - - | 3 | |
| | Feb. 9 | W. Burnaugh - | for 2 quarts oil at fort Adams for armourers | 1 | |
| | 25 | W. T. M'Cormick | for transportation of cannon carriage trucks from Pittsburg to fort Adams - | 89 | 60 |
| | Mar. 4 | S. Seton - | for his services as conductor of military stores at fort Adams, 1st Jan. to 28th February | 40 | |
| | 30 | T. Homo - - | for 6 gallons bears oil at fort Adams for armourers - - - - | 6 | |
| | April 1 | S. Seton - | for his services as conductor of military stores at fort Adams, for March 1801 - | 20 | |
| | | | $ 347 72⅘ | | |
| Contained in abstracts 90 to 98. | 1801 | | | | |
| | April 1 | G. Reed - - | for making cartridges and cylinders at Niaga. November and December 1800 - | 5 | 66⅔ |
| | 14 | I. Meason - | for 14 cwt. 3 qrs. 23 lb. bar iron delivered at Pittsburg in February - - | 689 | 72 |
| | 22 | I. Handlyn - - | for patterns for casting bombs - | 10 | |
| | May 1 | I. M'Donald - | his pay as armourer at Detroit, in Mar. & Apr. | 60 | |
| | 2 | D. Evans - | for making 26 gun carriages for fort Fayette | 508 | |
| | 6 | J. Shaw - - | for smith's work to 8 gun carriages for fort Fayette, $ 298 83⅓, deduct iron received $ 133 87½ - - - - | 164 | 95 |
| | - | G. M'Gunnegle - | for ditto to 2 ditto for ditto 85 73, ditto iron received 38 14 - - - | 27 | 59 |
| | 8 | A. Shaw - - | for ditto to 2 ditto for ditto 277 88, ditto iron received 144 32 - - - | 133 | 34 |
| | 21 | H. Weaver - - | for 6 yards flannel at Wilkinsonville - | 6 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | May 27 | I. Irwin - - | for flasks and rocket moulds for fort Fayette | 5 | 75 |
| | June 1 | B. Fleming - - | armourer at Wilkinsonv. 1st Jan. to 31st Mar. | 90 | |
| | 13 | A. and I. Barker - | 23lb. salt petre 11¾ dolls. & melting pot at Pitts. | 13 | 62 |
| | 16 | W. Dunning - | for smith work to 7 gun carriages for fort Fayette $291 23, iron received $190 60, &c. | 101 | 8 |
| | 20 | I. Shaw - - | for screw augur and repairing axletree do. | 5 | 50 |
| | 24 | D. Evans - - | for making 3 gun carriages for ditto - | 60 | |
| | - | I. Wrenshall & Co. | for 1 brass kettle for f. Adams laboratory in Jan. | 16 | 50 |
| | 25 | I. Displas - - | for 195 bushels coal for armourers at Detroit | 81 | 38 |
| | 27 | Two men - - | for transportation 9 cannon, boxes, &c. &c. from Presqu' Isle to Pittsburg - - | 101 | 90⅔ |
| | July 1 | W. Davis - | for gun carriages, &c. at fort Fayette in May | 5 | 67 |
| | - | W. Boggs - - | for 200 feet gun carriage stuff at ditto - | 2 | 22 |
| | 6 | N. Campbell - | armourer at fort Fayette April to June - | 60 | |
| | 23 | O. Ormsby - - | for 1 keg salt petre at fort Fayette - | 26 | 30 |
| | Aug. 1 | R. Donovan - - | for paint and oil at Detroit February and June | 19 | 75 |
| | 13 | N. Campbell - | armourer at Pittsburg 1st July to 6th August | 23 | 87 |
| | 15 | P. Desmoyers - - | ditto at Detroit 1st March to 30th June - | 120 | |
| | 25 | I. Probst - - | for 800 shot, 8 sets trucks, and 15 cwt. shells at Pittsburg - - - - | 576 | 32 |
| | Sept. 1 | I. Handlyn - - | for patterns for shot and shell at ditto - | 9 | |
| | | | $ 2924 13⅓ | | |
| Contained in abstracts 99 to 105. | 1801 | | | | |
| | July 31 | B. Fleming - - | pay as armr. at Wilkinsonv. 1 April to 31 May | 60 | |
| | Oct. 10 | R. M'Clellan - | for 30 yards flannel and 1lb. thread for cartridges at Wilkinsonville in August - | 32 | 53 |
| | 12 | I. Probst - - | for 590 bomb shells - 1562 68 | | |
| | | | 3571 shot - - 1938 94 | | |
| | | | 221 1 20 lb. grape shot 1107 23 | | |
| | | | at Pittsburg - - - - | 4608 | 85 |
| | Nov. 12 | Ditto - - | for 1682 cannon balls - 435 68 | | |
| | | | and 98 shells - - 231 10 | | |
| | | | at ditto - - - - - | 666 | 78 |
| | | | $ 5368 16 | | |
| Abstract No. 108. | 1801 | | | | |
| | July 1 | Forsyth Smith & Co. | for 10 yards flannel for cartridges, delivered at Detroit in March 1800 - - | 10 | |
| | Dec. 8 | Peter Desmoyers - | for his services as armourer at Detroit from 1st July to 31st October, 1801 - - | 120 | |
| | - | R. and I. Abbot - | for 4 files furnished at Detroit in 1800 and 1801 | 1 | 87½ |
| | 9 | Elias Wallen - | for 16 files, 9¼lb. steel, &c. for the repairs of arms at Detroit in 1800 and 1801 - | 13 | 58 |
| | 1802 | | | | |
| | April 30 | Jno. M'Donald - | for his services as armourer at fort Wayne from 1st May 1801, to 30th April 1802, inc. | 360 | |
| | - | Ditto - - | for files, wire, &c. furn. at fort Wayne in 1801 | 13 | 2 |
| | May 1 | R. and I. Abbot - | for thread furnished at Detroit in Jan. 1802 | 6 | 62½ |
| | - | Ditto - - | for 2 dozen files furnished the armourers at fort Wayne in December 1801 - - | 12 | 37½ |
| | - | Jasper Abraham - | for 18 pair of drumsticks furnished at Detroit in March 1802 - - - - - | 6 | 75 |
| | - | I. Campan - | for 16lb. bears oil furnished the armourers at Detroit between February and June 1801 | 4 | 75 |
| | - | James Henry - - | for locks and paper furnished at Detroit between January and April 1802 - - | 4 | 50 |
| | 21 | Mich. Dousman - | for his services as an armourer at Michilimackinac between 6th Oct. and 31st Aug. 1801 | 118 | 75 |
| | | | $ 672 22½ | | |
| Abstract No. 115. | July 1 | Samuel Seton - | for his services as conductor of military stores from 1st April to 30th June 1801 - | 60 | |
| | | | $ 60 | | |
| | | | | $ 23,567 | 68⅓ |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Contained in his abstract 42. | 1799 Aug. 31 | I. Armstrong - | Loftus Heights, for his subsistence, superintendant of artificers, from 1st July to 31st August 1799 - - - | 24 | 22 |
| | Sept. 30 | Ditto - | do. for his services as superintendant of artificers, from 1st to 30th September, at 30 dollars—subsistence, $ 11 72 - | 41 | 72 |
| | Dec. 31 | Thirty-five men | for their services as artificers employed at Loftus Heights - - - - | 1,555 | 3 3/9 |
| | - | R. Dewis - | Loftus Heights, for the service of 3 negro men as sawyers 3 months and 10 days, at 25 dollars each - - - - | 258 | 33 3/9 |
| | - | I. Armstrong - | do. for his services as superintendant of artificers from 1st Oct. to 31st Dec. at 25 dolls. per month, $ 75—subsistence, $ 22 49 | 97 | 49 |
| | 1800 Mar. 3 | I. Thompson - | do. for his services as laborer from 1st January to 28th February, at 10 dollars per month | 20 | |
| | 9 | Susan Percy - | do. for the services of 10 negro men as laborers and sawyers from 1st September 1799, to March 1800 - - - | 1,465 | |
| | - | I. Nicholson - | do. for the services of 7 negro men as sawyers and carpenters from 1st September 1799 to 28th February 1800 - - | 927 | |
| | 23 | D. Clark - - | do. for the services of 20 negro men as laborers from 26th Sept. to 25th February | 2,325 | |
| | 25 | A. Hunt and Co. | do. for nails furnished by them - | 94 | 75 |
| | 31 | Twenty-four men | for their services employed as artificers at Loftus Heights - - - | 1,084 | 77 |
| | - | I. Armstrong - | Loftus Heights, for his services as superintendant of artificers from 1st January to 31st March 1800, at 25 dollars per month | 75 | |
| | | | $ 7,968 31 6/9 | | |
| In abstract 53 No. 1. | 1800 May 24 | I. Armstroug - | for his services as overseer of laborers at Loftus Heights, 1st April to 23d May - | 53 | |
| | 31 | I. Mulvany - | for his services as cook for brick makers from 10th April to 23d May, at do. - | 16 | 66 2/3 |
| | - | W. Miller - | for his services as cook for carpenters from 4th April to 31st May, at do. - | 19 | |
| | - | S. Smith - | for his services as waggoner from 1st April to 31st May, at do. - - - | 30 | |
| | - | I. Hill - | for his do. as do. from do. to do. at do. - | 30 | |
| | - | R. Broad - | for his do. as cook for carpenters at do. from 1st April to 31st May - - | 20 | |
| | June 30 | Thirteen laborers | for their services attending brick makers from 1st April to 30th June - - | 111 | 16 2/3 |
| | - | Seven laborers - | for their services attending brick layers from 14th May to 30th June do. - - | 25 | 20 |
| | - | I. Wright - | for his services as waggoner at Loftus Heights for June - - - - | 2 | |
| | - | I. Moffett - | his his do. as do. at do. May, June - | 3 | 26 2/3 |
| | - | I. L. Prager - | for his do. as collier at do. do. - - | 3 | 80 |
| | | | $ 314 16 6/9 | | |
| In abstract 53 No. 2. | 1800 May 20 | I. Noble - | for 353 lb. nails at Loftus Heights - | 109 | 43 |
| | June 21 | S. Wainwright | for 4 water casks do. for brick layers - | 3 | |
| | | | $ 112 43 | | |
| In abstract 53 No. 3. | 1800 June 21 | A. Glass - | for removing a block house from Walnut Hills to Loftus Heights, by contract of 22d May | 625 | |
| | | | $ 625 | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| In abstract 53 No. 4. | 1800 April 28 | R. Alexander - | for his services as carpenter building barracks from 1st to 27th April at Loftus Heights | 22 | 50 |
| | June 30 | I. Nicholson - | for the services of 6 sawyers at Loftus Heights from 1st March to 30th June - | 635 | |
| | - | Three men - | for their services at do. moulding brick, 1st April to 30th June . - - | 90 | |
| | - | Eleven men - | for their services as carpenters at do. building barracks from April to 30th June - | 235 | 66⅔ |
| | - | Five men - | for their services laying brick at do. 1st April to 30th June - - - | 55 | |
| | - | W. Crocker - | for his services as blacksmith at do. from 6th April to 30th June - - - | 14 | 16⅔ |
| | | | $ 1,052 33⅓ | | |
| In abstract 66 No. 1. | 1800 Oct. 1 | Eleven carpenters | for their services building barracks at Loftus Heights, 1st July to 30th September | 270 | |
| | - | Seven bricklayers, &c. | for their services moulding and laying brick at do. 1st July to 30th September - | 150 | |
| | | W. Crocker - | for his services as blacksmith 1st July to 30th September, at do. - - - | 15 | |
| | - | I. Nicholson - | for the services of 6 negro sawyers at Loftus Heights, 1st July to 30th September | 388 | 33⅓ |
| | | | $ 823 33⅓ | | |
| In abstract 66 No. 2. | 1800 July 26 | I. Hughes - | for his services transporting lime from Natchez to Loftus Heights - - | 24 | |
| | Aug. 9 | A. Glass - | for transport. timber from Walnut Hills to do. | 300 | |
| | Sept. 20 | P. Connely - | for 500 bushels lime at Loftus Heights - | 12 | |
| | 25 | I. I. Walton - | for making raft of timber at Natchez - | 10 | |
| | Oct. 1 | S. and Robinson | for transporting lime and plank from Natchez to Loftus Heights - - | 47 | |
| | | | $ 393 | | |
| In abstract 66 No. 3. | 1800 Sept. 15 | I. La March - | for his services handing plank at Lof. Heights | 2 | |
| | Oct. 1 | 27 laborers - | for their services attending brick moulders and layers, July to September do. - | 174 | 60 |
| | - | I. Moffett - - | for his services as waggoner 1st July to 30th September, at Loftus Heights - | 6 | |
| | - | I. Wright - | for his services as do. do. same time - | 6 | |
| | - | G. Wall - - | for his services as collier at do. 12th July to 30th September - - - | 5 | 26⅔ |
| | | | $ 193 86⅔ | | |
| In abstract 66 No. 4. | 1800 July 29 | W. Kenner - | for 143 lb. nails at Loftus Heights, December 1799 and February 1800 - | 55 | 37½ |
| | 30 | I. Sulaven - | for provisions for hands loading lime at do. | 2 | 62½ |
| | Aug. 16 | I. Beauchamp - | for 153 bushels lime at do. - - | 76 | 50 |
| | 20 | D. Ogden - | for 2 and a half lb. twine for lines at do. | 3 | 75 |
| | Oct. 1 | S. and Robinson | for 202 lb. nails at do. - - | 75 | 75 |
| | - | I. Routh - - | for timber at do. - - - | 1,092 | 44 |
| | - | I. Beauchamp - | for 573 bushels lime at do. - - | 285 | 50 |
| | - | E. Rees - | for 500 do. do. at do. - - | 250 | |
| | - | B. Bruin - | for 10,518 feet plank at do. - - | 315 | 54 |
| | | | $ 2,158 48 | | |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| In abstract 89 No. 1. | 1801 Jan. 1 | I. Nicholson - | for the services of 6 sawyers and 1 cook at Loftus Heights from 1st October to 31st December 1800 - - - | 480 | |
| | - | I. Rigney - | for his services as blacksmith from 16th October to 31st December at do. - | 12 | 50 |
| | - | W. Crocker - | for his services as blacksmith from 1st October to 31st December at do. - | 15 | |
| | - | Seven mechanics | for their services making and laying bricks, 1st October to 31st December at do. - | 150 | |
| | - | Fifteen mechanics | for their services as carpenters at Lof. Heights 1st October to 31st December 1800 - | 362 | |
| | April 1 | T. Dougherty - | for his services as brick maker 1st January to 31st March, at do. - - - | 15 | |
| | - | Three men - | for their services as blacksmiths at do. January to 31st March - - - | 45 | |
| | - | Fifteen mechanics | for their services as carpenters at do. 1st January to 31st March do. - - | 495 | |
| | - | C. M'Glathery - | for his services as overseer to artificers at do. 1st January to 31st March - - | 15 | |
| | 25 | I. Nicholson - | for the services of 5 sawyers at do. from 1st January to 31st March - - | 322 | 50 |
| | | | $ 1,912 | | |
| In abstract 89 No. 2. | 1800 Nov. 25 | W. Collins - | for 1 yoke of oxen for the use of the fortifications at Loftus Heights - - | 65 | |
| | Dec. 13 | T. Dawson - | for 1 yoke oxen do. at do. - - | 60 | |
| | 1801 Jan. 1 | M. Jones - | for 1 yoke oxen do. at do. - - | 60 | |
| | - | I. Ellis - - | for 1 yoke oxen do. at do. - - | 60 | |
| | - | I. Wright - | for his services as waggoner at do. 1st October to 31st December 1800 - - | 6 | |
| | - | I. Moffit - - | for his services as do. at do. from 1st October to 31st December 1800 - - | 6 | |
| | 2 | R. and Smith - | for transportation of lime from Natchez to Loftus Heights from 24th to 31st Dec. | 16 | |
| | | | $ 273 | | |
| In abstract 89 No. 3. | 1800 Nov. 25 | E. Rodney - | for his services attending brick layers, 1st Oct. to 20th Nov. 1800, at Loftus Heights | 3 | 33 3/9 |
| | 1801 Jan. 1 | I. L. Prager - | for his services as collier at do. 1st October to 31st November 1800 - - | 4 | |
| | - | G. Wall - | for his services as do. 1st October to 31st December at do. - - - | 6 | |
| | - | Twenty-six men | for their services as brick makers, &c. at Loftus Heights, 1st Oct. to 31st Dec. - | 153 | |
| | Mar. 10 | R. M'Bride - | for his services as brick maker 1st January to 10th March 1801, at do. - - | 4 | 66 6/9 |
| | April 1 | Eight men - | for their services as laborers, waggoners and cooks at do. Jan. Feb. and March 1801 | 40 | |
| | - | R. Davis - - | for the services of a cook at do. 1st January to 31st March - - - | 30 | |
| | | | $ 241 | | |
| In abstract 89 No. 4. | 1800 Dec. 7 | I. Robinson - | for 200 lb. nails and nail rods at Lof. Heights | 89 | |
| | 13 | P. Hoggatt - | for 12 files at do. - - - | 2 | |
| | 1801 Mar. 21 | W. T. M'Cormick | for sundries at do. nails, lime, &c. at do. | 391 | 5 4/9 |
| | April 1 | A. Hunt and Co. | for 2 barrels at do. - - - | 2 | |
| | | | $ 484 5 4/9 | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract No. 117. | 1801 June 1 | Luke Whiting - | for 1 flat boat, and transporting 328⅓ bushels of lime from Natchez to fort Adams in May 1801 - - - | 40 | |
| | 1802 Mar. 24 | John Kean - | for taking a boat load of lime from Natchez to fort Adams - - - | 20 | |
| | 1801 May 2 | John Harding - | for 1 boat and transportation of lime, (158 bushels,) from Natchez to fort Adams, in April 1801 - - - | 133 | 87 4/9 |
| | - | George Nevill | for 58 bushels of lime at fort Adams - | 43 | 50 |
| | 28 | Abijah Hunt - | for 20 lb. nails at fort Adams in May - | 7 | 50 |
| | June 1 | Luke Whitehead | for 328 bushels lime at do. in May 1801 - | 246 | 37 5/9 |
| | - | James Quin - | for 2 water barrels at do. do. - - | 2 | |
| | 20 | Robert M'Cray | for 7 lb. nails at do. in June - - | 3 | 6 6/9 |
| | July 24 | Wm. T. M'Cormick | for 6 dozen saw files at do. in July - | 19 | 50 |
| | Sept. 13 | James Robinson | for 5 water barrels at do. in September - | 3 | 75 |
| | 15 | Ditto - | for 3 dozen whip saw files at do. in do. - | 9 | |
| | 21 | Wm. T. M'Cormick | for nails, &c. furnished at do. in do. - | 130 | 75 |
| | Oct. 29 | Ditto - | for paint and brushes at do. in October - | 3 | 62 5/9 |
| | Nov. 5 | Nathaniel Evans | for 1 water barrel at do. in November - | 4 | |
| | 15 | Ditto - | for 6 lb. nails at do. - - - | 2 | 25 |
| | 1802 Mar. 24 | John Harding - | for 1100 bushels lime, and 1 boat at fort Adams in March 1802 - - - | 580 | |
| | 1801 July 1 | Sundry laborers attending fortificat. at Lof. Heights | for their services from 1st April to 30th June 1801 - - - - | 50 | |
| | Aug. 15 | John Evans - | for his services as laborer from 29th July to 12th August 1801 - - | | 87 5/9 |
| | Sept. 12 | Joshua Hammons | for his services as laborer from 1st August to 12th September 1801, at fort Adams - | 2 | 78 |
| | Oct. 1 | Sundry laborers at the fortifications at Loftus Heights | for their services from 1st August to 30th September 1801 - - - - | 25 | 73 3/9 |
| | Nov. 7 | John Rutherford - | for his services as laborer from 1st October to 7th November 1801 - - - | 2 | 40 |
| | July 1 | Capt. James Sterrett | for superintending the fortifications at fort Adams from 1st April 1800, to 30th June 1801, at 20 dollars per month - - | 300 | |
| | - | Sundry mechanics employed at the fortifications at Loftus Heights | for their services from 1st April to 30th June 1801, at 5 dollars per month - - | 105 | |
| | - | Sundry persons employed as carpenters at ditto | for their services from ditto to ditto - | 300 | |
| | - | Andrew Burgiss - | for his services as carpenter at ditto from 1st to 30th April 1801 - - - - | 5 | |
| | - | Jacob Roques - | for his services as ditto from June 1801 - | 5 | |
| | Aug. 28 | David Hicks - | for his services as ditto in July and August | 8 | 63 |
| | Oct. 1 | Sundry mechanics employed at the fortifications at Loftus Heights | for their services from 20th July to 30th September 1801 - - - - | 76 | 80 |
| | - | Ditto - - | for their services between 1st August and 30th September 1801 - - - - | 68 | |
| | - | Ditto - - | for their services from 1st to 20th July 1801 | 30 | |
| | - | Charles M'Glathery | for his services as overseer at the fortifications from 1st to 20th July 1801 - - | 3 | 33 3/9 |
| | - | Henry Cockman - | for his services as ditto of the prisoners sentenced to labor at fort Adams in August and September 1801 - - - | 5 | 96 |
| | - | Charles M'Glathery | for his services as ditto from 20th July to 30th September 1801 - - - | 11 | 76 |
| | 20 | Emanuel Myers - | for his services as carpenter from 1st to 18th October 1801, inclusive at the fortifications at Loftus Heights - - - - | 3 | 9 |
| | | | $ 2253 55 7/9 | | |
| | | | | $ 18,804 | 53 5/9 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| a 2 W | 1797 Jan. 17 | R. Pole - - | at Pittsburg to reimburse him by order of the Secretary of War, for so much lost or stolen from him - - - | 16 | |
| | July 7 | I. O'Hara - | for groceries, by order of the commander in chief for the Indian department at Detroit in July 1797 - - - | 728 | 95 |
| | Aug. 1 | I. Schieffelen - | at Detroit for his services as agent and Interpreter to the Indian department, by order of gen. Wilkinson - - | 150 | |
| | | | $ 894 95 | | |
| B Containing his abstract from No. 12 to No. 32. | 1797 Nov. 4 | P. Leslie & Co. - | at Chickasaw bluffs, 17 three gallon kegs, 8½ dollars, muslin 8⅓ dollars, blue guince, and 1 yard linen, 4 dollars - - - | 21 | |
| | 1798 Jan. 15 | W. Larwell - | at Pittsburg, for 7 shirts and 1 pair boots for the Little Turtle, by order of gen. Wilkinson | 46 | 26⅔ |
| | - | T. A. Tannehill - | do. for sundry jewellery for the Little Turtle, in December 1797, by order of major I. M. Lovell - - - - - | 20 | 50 |
| | 25 | I. Wrenshall - | do. for cloathing made for E. Coons, an Indian, by order of gen. Wilkinson - | 40 | 5⅔ |
| | Feb. 15 | R. Abbott - | ft. Wayne, for 6 pair shoes for Indian Wampum | 3 | |
| | 28 | A. Hunt - | at do. for 112lbs. tobacco for Indians, by order of gen. Wilkinson - - - | 28 | |
| | Mar. 13 | G. Sutton - | Pittsburg for 2 rifles delivered Little Turtle | 57 | |
| | - | I. Wrenshall - | at do. for sundry articles for do. - | 220 | 96 |
| | 28 | D. & Beelen - | do. for a plated curb bridle do. - - | 9 | |
| | 29 | W. Clark - - | fort Adams, for 1 hhd. tobacco, 1,075 lbs. paid for by order of captain Pearce - | 75 | 25 |
| | 30 | D. Newman - | Pittsburg, for 2 new saddles, and a plated curb bridle for Little Turtle, an Indian chief | 63 | |
| | April 1 | W. Ripley - | for keeping 5 public horses left in Shippensburg by captain Mitchel, Little Turtle, and interpreter Wells; expences of Little Turtle and interpreter, horse, saddle and bridle for them, &c. - - - | 164 | 25 |
| | - | W. Larwell - | Pittsburg, for wine, brandy, &c. for Little Turtle and Interpreter - - | 9 | 15⅔ |
| | 12 | D. & Beelen - | do. for 2 pots for Little Turtle - | 4 | 33 |
| | 25 | R. J. Meigs, Ind. cy. | do. reimbursed to him by order of gen. Wilkinson, so much by him paid for writing done for him in the years 1796 and 1797, and so much paid (10 dollars) to M. Brown whilst acting in his place as commissary Indian goods in February and March 1796, when Mr. Meigs was on furlough - | 29 | |
| | 30 | R. I. Meigs - | Pittsburg, for his services as commissary of Indian goods for January, February, March and April, at 40 dollars, is $ 160, forage 24 dollars and substence is $ 30 40, paid by order of gen. Wilkinson - - | 214 | 40 |
| | May 18 | I. Wrenshall - | Pittsburg, for 12¼ yards callico $ 8 16, and 2 pair black silk gloves $ 2 66, delivered 17th March to the Little Turtle's wife, by order of the major of brigade - | 10 | 82 |
| | 28 | Three boatmen - | for their services navigating a boat freighted with the tribute of 9 Indian tribes, for the year 1798, from Pittsburg to Cincinnati | 60 | |
| | 30 | C. Vooris - | for freight of 12 bales and 2 boxes Indian goods from Pittsburg to Le Boeuf - | 107 | 25 |
| | June 2 | I. Pelthier - | Detroit, for his services as Indian interpreter, from 1st December 1797, to 31st May 1798, pay 182 dollars, subsistence $ 84 93⅓ room rent, 24 dollars - - | 290 | 93⅓ |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | June 2 | W. Knaggs - | Detroit for his services as Ind. interpreter from do. to do. pay $ 182, subsist. $ 84 93⅓ | 266 | 93 3 |
| | 3 | D. Douglass - - | Natchez, for 14 bushels of corn for Indian | 8 | 75 |
| | 5 | T. Silk - - | for transportation of 1796 lb. Chippawa and Ottawa annuities from Pittsburg to Le Boeuf at 220 cents per hundred pound - | 39 | 51 |
| | 6 | Ditto - | for transportation of presents from the society of friends to the Seneca nation from Pittsburg to Cornplanter's town, 5,024lb. at 2⅔ cents per pound - - - | 133 | 97⅔ |
| | 8 | I. Wrenshall - | Pittsburg, for cloth, linen, buttons, &c. &c. purchased by order of general Wilkinson for cloathing for Indian - - - | 223 | 1 |
| | 15 | I. Johnston - | for conducting Mr. Pearce and 4 others of the society of friends to the Seneca nation - | 10 | |
| | 18 | W. Zane - | for his services in opening the boundary line of the treaty of Greenville from Loramies to Tuscarora, 50 days himself, and horse 1 dollar - - - - | 50 | |
| | - | E. Zane - - | for his do. do. 40 do. from do. do. do. at $ 1 | 40 | |
| | 23 | R. Wilson - | for services as an Indian interpreter and for coming from White river with a party of Indians, $ 50, paid for subsistence for Indians at Hamilton $ 12 75 - | 62 | 75 |
| | - | C. Miller - - | for services as an Indian interpreter from 1st October 1796, to 20th June 1798, at 30 dollars per mo. - - - - | 620 | |
| | - | Ditto - | for his subsistence between 1st October 1796, and 20th June 1798 - - | 153 | 95 |
| | 26 | A. Shane - | for his services as Indian interpreter at fort Defiance, from 1st October 1797 to 5th May 1798, at 1 dollar per day - | 217 | |
| | 28 | Z. A. Tannehill - | Pittsburg, for sundry repairs done to musical instruments for Little Turtle - | 2 | 64 |
| | 29 | I. Ludlow - | for disbursements made by him to five men employed in cutting the Indian boundary line from Tuscaroras to Loramies - | 167 | 50 |
| | 30 | W. H. Harrison - | for preparing and furnishing a dinner for Indian chiefs at fort Washington, 21st June 1798, paid by order of gen. Wilkinson - | 85 | |
| | - | W. Austin - | fort Washington, for boarding 5 Indians for 4 weeks, the Little Turtle and his associates and furnishing them with wine, brandy, &c. paid by order of do. - - | 174 | 62½ |
| | July 1 | T. Dubois - - | fort Knox, for tobacco, corn and sundries furnished Indians between 21st June 1797 and 25th March 1798, by order of capt. Pasteur | 42 | 54 |
| | 10 | G. Demler - | Natchez, for cash paid for mounting the Chickasaw chiefs rifles and tomhawks, paid by order of captain Guion - | 8 | |
| | 11 | I. Schieffelin - | Detroit, for services as agent and interpreter to the Indian department, from 1st August 1797, to 1st April 1798, at 40 dollars, subsistence for same time at 3 rations per day, deducting therefrom 150 dollars, received 1st August 1797 - - | 340 | 10 |
| | 23 | F. Le Fontaine - | for tobacco, pipes, rope and shirts for the Indians at fort Wayne - - | 37 | 25 |
| | 25 | I. Sellman - - | fort Washington, for medicine and attendance to a party of Indians - - - | 5 | 50 |
| | 30 | W. Knaggs - | Detroit, for services as Indian interpreter for June 1798, $ 30, subsistence for same time $ 14, allowance for quarters, from 5 March to 5 July 1798, at 16 dollars - | 60 | |
| | 31 | L. Hamelin - | Michilimackinac, for his services as Indian interpreter, from 1st August 1797, to 31st | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | July 1798, at 30 dollars per month, paid by order of major Burbeck | 450 | |
| | Aug. 1 | I. & A. Hunt | fort Washington, for 1 hat for an Indian 5 dollars, and 2 yards green cloth 8 dollars | 13 | |
| | - | B. & Newman | for saddle cloths, &c. for Indians | 21 | 87 2/3 |
| | 2 | S. Henley | Massac, for 2 gallons whiskey 8 dollars, and cash paid two Potewatina chiefs, by order of general Wilkinson | 10 | |
| | 11 | A. Hayes | for the hire of a waggon and team hauling Indian goods from fort Washington to fort Wayne, from 24th June to 2d August 1798 at 3 dollars per day | 120 | |
| | 12 | S. & Findley | for hire of a waggon and team for hauling Indian goods from fort Washington to fort Wayne, from 24th June to 2d August 1798 at 3 dollars per day | 120 | |
| | 29 | I. Spyers | Natchez, for conducting 3 Indians to the line, by order of captain Guion in June 1798 | 12 | |
| | 31 | R. Crevat | Walnut hills, for his services as Indian interpreter, from 10th April to 31st August, at 30 dollars, by order of major Kersey | 140 | |
| | Sept. 5 | W. Mizell | for his pay as interpreter to the Chickasaws, from 1st May to 31st August, $ 123, subsistence $ 41 82, 6 beefs for Indians, $ 150 | 314 | 82 |
| | 6 | M. M'Gee | for his services as interpreter to the commander in chief and Chickasaw nation, at the delivery of their annuity, paid by order of the general | 100 | |
| | 8 | R. Welsh | Natchez for his pay as interpreter from 1st June to 8th Sept. $ 80 81, & subsistence, $ 33 66, by order of col. Hamtramck | 114 | 47 |
| | Oct. 4 | R. Crevat | fort M'Henry, for his services as Indian interpreter, from 1st to 22d September 1798, at $ 30 a month, paid by order of the genl. | 22 | |
| | 5 | W. Knaggs | Detroit, for his pay and emoluments as Indian interpreter for July, Aug. and Sept. 1798, by order of colonel Strong | 146 | 93 1/3 |
| | - | I. Schieffelin | do. for his pay and subsistence as agent and Indian interpreter, from 1st April to 30th September 1798, by order of do. | 308 | 10 |
| | - | Ditto | do. for his pay, subsistence and forage, as assistant commissary of Indian goods, from 6th September 1797 to 6th September 1798, paid by order of do. | 807 | 50 |
| | Nov. 6 | D. Douglass | do. for 1 bushel corn | | 50 |
| | 17 | Z. M. Whitall | Loftus Cliffs, for his pay as commissary Indian goods, 16th May to November 16th at 10 dolls. 60 dolls. subsistence, $ 36 96, paid by order of the general | 96 | 96 |
| | 18 | R. Wilson | for his services as interpreter at fort Wayne & Greenville, from 21st May to 20th November 1795, employed by col. Hamtramck, & paid by order of the general | 183 | |
| | 27 | I. and A. Hunt | for 315 lb. tobacco for the Indians at Michilimackinac, at 2s. per pound | 78 | 75 |
| | 30 | I. Fearson | for the passage and freight of I. Shieffelin, W. Knaggs, and 5 Indian chiefs, to Philadelphia, by order of col. Strong | 46 | 75 |
| | Dec. 28 | M. Mackey | Loftus Cliffs, for his services as Indian interpreter, from 1st November to 31st December 1798, at 25 dollars a month, paid by order of the general | 50 | |
| | 1799 Jan. 5 | W. Ruffin | fort Washington, for postages of a packet from the Indian commissrs. to col. Strong | 9 | 25 |
| | 6 | S. Silby | Detroit, for his pay as assistant clothier and commissary of Indian goods, from 6th Oct. | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | | | to 6th January 1799, at $40, subsistence same time, $71 48, by order of col. Strong | 191 | 48 |
| | 1799 Jan. 10 | I. Sprowl - | Loftus Cliffs, for 72 lb. tobacco for Indians, at 75 cents, per order of the general - | 54 | |
| | 26 | I. Bell - - | fort Washington, for repairing rifle, tomhawk, &c. for Indians - - - | 2 | 20 |
| | Mar. 1 | M. Mackey - | Loftus Heights, for his services as Indian interpreter, from 1st Jan. to 1st March 1799, at 25 dollars, per order of the general | 50 | |
| | 21 | W. Knaggs - | for tea and sugar furnished Indian chiefs from Philadelphia, by order of col. Strong | 2 | |
| | 22 | R. and G. Cochran | Natchez, for a blanket, handkerchief, &c. for Indians, paid by order of captain Guion | 10 | |
| | April 1 | I. Peltier - | Detroit, for his services as Indian interpreter, from 1st June 1798, to 31st March 1799, at $1, $304, subsistence, 2 rations, $150 36, & rent of room, $40, by order of col. Strong | 494 | 36 |
| | - | W. Knaggs - | do. for his do. as Indian interpreter, from 1st Oct. 1798, to 1st April 1799, at $1, $182, subsistence, $79 32, and rent of room, $6, by order of col. Strong - - | 227 | 32 |
| | 4 | W. Wells - | fort Wayne, for his services as Indian interpreter, from 1st Oct. 1797, to 31st March 1799, at $40, is $720, and subsistence, $330 79 8/10, paid by order of col. Hamtramck | 1,050 | 79 8/10 |
| | 10 | I. Dodemead - | Detroit, for 132 lb. tobacco for Indian department, by order of col. Strong - | 33 | |
| | | | $ 9,564 57 | | |
| C Containing his abstracts from No. 34 to No. 37. | 1799 April 30 | M. Mackey - | Loftus Heights, for his services as Indian interpreter 2 months at 25 dolls. - | 50 | |
| | May 8 | I. Wall - - | do. for his services as Indian interpreter in November, by order of the general - | 25 | |
| | 15 | H. Ellis - | for ferriages at sundry times from 1st Nov. 1798, to 10th May 1799, of 831 Indians | 25 | 17 |
| | 31 | D. Berry - | Loftus Heights, for his services as interpreter from 1st Dec. 1798, to 31st May 1799, six months, at 25 dollars per month - | 150 | |
| | June 4 | S. Blews - | do. for 5 lb. tobacco for Indians - | 1 | 87 1/2 |
| | Aug. 13 | C. Collins - | his services as Indian interpr. at fort M'Henry from 23d September 1798, to 30th April 1799, 7 1/4 months, at 25 dollars - | 181 | 25 |
| | Sept. 3 | D. Berry - | Loftus Heights, for his services as Indian interpreter, by order of gen. Wilkinson | 77 | 50 |
| | | | $ 511 59 1/2 | | |
| Abstract 39. | 1799 May 23 | S. Silby - - | for 7 barrels, containing Indian goods transported from Detroit to Mississippi, at 10s. each - - - - | 8 | 75 |
| | Sept. 3 | W. Knaggs - | Detroit, for his services as Indian interpreter from 1st April to 31st August 1799, 5 mos. at $30 per mo. $150; subsistence $60 44 6/9 hire of a room for above time, at 4 dolls. $20 | 230 | 44 6/9 |
| | - | R. Patterson - | do. for tin and paint for the repairs of the council house, and 1 padlock - | 10 | 75 |
| | 4 | I. Peltier - - | do. for his services as Indian interpreter from 1st April to 31st August 1799, 5 months, at $30 per mo. $150; subsistence $60 44 6/9 hire of a room for above time, 20 dollars | 230 | 44 6/9 |
| | Oct. 22 | L. Hamelin - | Michilimackinac, for his services as Indian interpreter from 1st August 1798, to 31st Aug. 1799, 13 months, at $30 per month | 390 | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Jan. 1 | W. Knaggs - | Detroit, for his services as Indian interpreter from 1st Sept. to 31st Dec. 1799, 4 months, at 30 dolls. $ 120; subsistence, $ 43 33⅓; hire of a room 4 mo. at 4 dolls. $ 16 - | 179 | 33⅓ |
| | - | I. Peltier - - | Detroit, for his services as Indian interpreter from 1st Sept. to 31st Dec. 1799, 4 months, at 30 dolls. $ 120; subsistence, $ 43 33⅓; hire of a room 4 months, 16 dollars - | 179 | 33⅓ |
| | 12 | W. Wells - | fort Wayne, for his services as Indian interpreter from 1st April to 31st Dec. 9 months, at 40 dolls. per month, $ 360; his subsistence for same time, $ 179 53⅓ - | 539 | 53⅓ |
| | - | I. and A. Hunt | do. for 3 dozen pipes, at 125 cents per dozen | 3 | 75 |
| | - | Ditto - | do. for 50 pounds tobacco, at 50 cents - | 25 | |
| | Feb. 7 | I. Schieffelin - | Detroit, for sundry disbursements made by him in taking 5 chiefs to Philadelphia, and his expenses - - - - | 1,038 | 12⅔ |
| | - | W. Knaggs - | for his board at Miamis, for taking charge of the Indian goods there - - | 39 | |
| | - | I. Schieffelin - | Detroit, for his services as agent and interpreter, 15 months, at 40 dollars, $ 600; his subsistence for same time, $ 296 90 | 896 | 90 |
| | | | $ 3,771 36⅔ | | |
| Abstract 43. | 1799 | | | | |
| | Sept. 5 | D. Berry - - | for his subsistence as Indian interpreter at Loftus Heights from 19th May to 3d Sept. | 41 | 34 |
| | Nov. 12 | I. M'Clay - | for his services as Indian interpreter at fort St. Stephens from 11th March to 31st May | 66 | 66⅔ |
| | 1800 | | | | |
| | Jan. 24 | W. Mezell - | for his services as Indian interpreter at fort St. Stephens from 1st Aug. to 31st Dec. | 153 | |
| | Mar. 31 | M. Mackey - | for his services as Indian interpreter at fort Stoddert from 1st May to 31st July - | 75 | |
| | - | R. Welch - - | for his services as Indian interpreter at fort Stoddert from 1st August 1799, to 28th February 1800 - - - - | 175 | |
| | April 5 | I. Smith - - | for ferriage of 75 Indians over Buffaloe creek | 4 | 68⅔ |
| | - | Ditto - | for ferriage of 200 Choctaw Indians from Jan. to May 1799 - - - - | 41 | 31⅓ |
| | | | $ 557 05⅔ | | |
| Contained in abstract No. 46. | 1799 | | | | |
| | April 29 | Mary Murphy - | for boarding a Wyandot Indian at Pittsburg | 2 | 71 |
| | - | Ditto - - | for boarding W. Knaggs, interpreter, and 5 Indian chiefs from 11th to 17th January 1799, at ditto - - - - | 72 | 82 |
| | June 1 | T. Armstrong - | Pittsburg, for transportation of Indian annuities for 1799 - - - - | 144 | 10 |
| | July 24 | T. Silk - - | do. for do. of Indian annuities - - | 112 | 20 |
| | 1800 | | | | |
| | July 14 | B. Neeley - | do. for his services as carpenter at fort Wayne, building 2 houses for 2 Indian chiefs, from 1st January to 30th April 1800 - | 120 | |
| | - | R. Culterbon - - | for his services as do. at do. for do. - | 120 | |
| | - | I. Oliver - - | for his do. as do. at do. for do. - - | 120 | |
| | - | I. Smith - - | for his do. as do. at do. for do. - - | 120 | |
| | | | $ 811 83 | | |
| Abstract No. 47. | 1799 | | | | |
| | Aug. 9 | I. Doyle - - | for his services repairing rifles for Indians at fort Washington - - - | 3 | 50 |
| | 1800 | | | | |
| | May 31 | Ditto - - - | for 1 rifle, and repairing a rifle do. - | 15 | 15 |
| | - | T. Thompson - | for spurs and padlocks at ditto - - | 4 | 33⅓ |
| | | | $ 22 98⅓ | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract 55. | 1800 Mar. 31 | W. Knaggs - - | for his services as Indian interpreter at Detroit 1st January to 31st March - - | 132 | 24 |
| | April 30 | I. Peltier - - | for his services as do. do. at do. for same time | 132 | 24 |
| | May 2 | W. Wells - | for his services as ditto at fort Wayne 1st Jan. to 30th April - - - | 229 | 48 |
| | 3 | I. and Smith - | for transportation of Indian goods, 54 bales, from Detroit to fort Wayne - - | 222 | 70 |
| | 5 | L. Hamelin - - | for his services as Indian interpreter at Michilimackinac 1st Sept. '99 to 4th May 1800 | 244 | |
| | 20 | I. Dodemed - | for 3 cwt. tobacco for Indians at Miamis in '99 | 75 | |
| | June 4 | I. Anderson - | for his account of storage, Indian annuities, &c. at ditto - - - | 52 | 56 |
| | July 1 | W. Knaggs - | for his services as Indian interpreter at Detroit 1st April to 30th June - - | 148 | 69 |
| | 15 | I. Peltier - - | for his services as do. at do. same time - | 132 | 57 |
| | 22 | Ditto - - | for expenses packing Indian goods at ditto | 1 | 50 |
| | Aug. 1 | I. Schieffelin - | for his services as commissary Indian goods at do. from 1st May to 31 July 1800 - | 184 | 36 |
| | 14 | I. and J. M'Gregor | for cod lines for packing Indian goods - | 5 | |
| | | | $ 1560 34 | | |
| Contained in abstract 56. | 1800 May 13 | I. Schieffelin - - | for his services as assistant clothier, &c. at Detroit, from 1st January to 30th April | 244 | 48 |
| | | | $ 244 48 | | |
| Contained in abstract 58. | 1800 Oct. 31 | I. M'Donald - | for his services as blacksmith at fort Wayne, being work done for 2 houses for 2 Indian chiefs 1st January to 30th April - | 120 | |
| | | | $ 120 | | |
| Abstract 59. | 1800 Sept. 23 | P. Carey - - | for his services as Indian interpreter at Michilimackinac 5th May to 30th September | 147 | |
| | 30 | I. Peltier - | for his services as do. at Detroit July & Aug. | 88 | 83 9/9 |
| | Oct. 1 | W. Knaggs - - | for his services as do. at do. July to 30th Sept. | 148 | 36 7/9 |
| | 31 | W. Wells - | for his services as do. at fort Wayne 1st May to 31st October - - - - | 344 | 95 5/9 |
| | Nov. 11 | I. Schieffelin - | for his services as commissary of Indian goods at Detroit 1st August to 31st October - | 185 | 11 1/9 |
| | | | $ 914 26 6/9 | | |
| Abstract 63. | 1800 Aug. 1 | W. Mizell - - | for his services as Indian interpreter at fort Pickering 1st Sept. 1798, to 31st July 1799 | 334 | |
| | Sept. 1 | Ditto - - | for his services as do. at do. 1st August 1799 to 1st August 1800 - - - | 242 | |
| | | | $ 576 | | |
| Contained in abstract B. 67. | 1801 Jan. 1 | B. Cummins - | for transportation of Indian annuities to fort Franklin from Pittsburg - - | 127 | 55 |
| | | | $ 127 55 | | |
| Contained in abstract D. 67. | 1800. April 15 | P. Dumay - - | for sundries, for 24 bushels corn and canoe at Massac for Indians - - - | 19 | 50 |
| | | | $ 19 50 | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract 68. | 1800 | | | | |
| | June 8 | D. Smith - | for repairs to Indians guns at fort Massac in 1794 and 1795 - - - - | 8 | 25 |
| | July 7 | T. Jones - - | for sundries for Ind. at f. Knox in March '98 | 11 | 37 |
| | 10 | E. Tisdale - | for tobacco, whiskey, &c. for do. at do. - | 13 | 25 |
| | | | $ 32 87 | | |
| Abstract 72. | 1800 | | | | |
| | June 20 | F. Vigo - - | for 460lb. tobacco for Indians at fort Knox July 1798 to June 1799 - - - | 76 | $66\frac{8}{9}$ |
| | 1801 | | | | |
| | Mar. 10 | L. Severe - | for his services as Indian interpreter at fort Knox, December 1797 to 20th July 1798 | 92 | |
| | | | $ 168 $66\frac{8}{9}$ | | |
| Contained in abstract 79. | 1801 | | | | |
| | Feb. 5 | I. Schieffelin - | for his services as assistant clothier and commissary Indian goods at Detroit, 1st November to 31st January - - - | 186 | $57\frac{6}{9}$ |
| | | | $ 186 $57\frac{6}{9}$ | | |
| Abstract 82. | 1801 | | | | |
| | May 14 | R. I. Meigs - | for his services and subsistence as commissary Indian goods, Pittsburg, for the month of May 1798 - - - | 53 | 85 |
| | | | $ 53 85 | | |
| Contained in abstract 90 to 98. | 1801 | | | | |
| | July 22 | T. Dobbins - | for 2 camp bedsteads, $ 38 40; 12 camp stools, 24 dollars; and 3 boxes for packing 6 dollars, at Pittsburg - - | 68 | 40 |
| | 24 | L. Jones - - | for making 4 pair linen sheets do. - | 2 | |
| | 27 | A. and I. Barker | for linen and thread for do. $ 17 $58\frac{1}{3}$; and 4 pair blankets, 28 dolls - - | 45 | $58\frac{1}{3}$ |
| | Aug. 12 | S. Sample - | for hauling 20 kegs whiskey to the Alleghany | | 50 |
| | | | $ 116 $48\frac{1}{3}$ | | |
| Contained in abstract 99 to 105. | 1801 | | | | |
| | Oct. 12 | G. Drewyer - | for his services as interpreter from 16th May to 30th Sept. 1801, at Wilkinsonville | 135 | 48 |
| | 13 | W. Dunbar - | for carriage of 7 packages of annuities to Pittsburg from Philadelphia - - | 142 | 68 |
| | 15 | I. Hall - - | for expenses of 3 soldiers and 8 horses travelling from Wilkinsonville to Nashville, by order of gen. Wilkinson, to confer with the Cherokees at South West Point - | 44 | 87 |
| | 24 | T. Moore - | for his pay as pilot to boats descending Ohio from Pittsburg with goods for Indians, and stores for the commissioners to treat with the Cherokees - - - | 46 | 37 |
| | | | $ 369 40 | | |
| Abstract No. 106. | 1801 | | | | |
| | July 1 | Gabriel Godfroy | for transportation from Detroit to fort Wayne of the annuities for the Miamis, Delaware, Kaskaskias, Weas, Eel River, Kickapoe and Piankashaw Indians, wg. 63 cwt. at 26s. | 204 | 75 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1802 | | | | |
| | May 1 | Gabriel Godfrey - | for transportation of 78 kegs of powder from Detroit to fort Wayne, being part of the annuities for the Indians in that quarter, wg. 26 cwt. at 3 dollars - - | 78 | |
| | | | $ 282 75 | | |
| Abstract No. 107. | 1801 | | | | |
| | July 1 | Forsyth and Smith | for 146 yards of Oznaburg for covering Indian goods at Detroit, destined for fort Wayne | 36 | 50 |
| | Dec. 9 | Elias Wallen - | for 104 panes of glass delivered at Detroit in Sept. 1801, for Indian houses at ft. Wayne | 19 | 41 |
| | 1802 | | | | |
| | April 26 | Solo. Sibley - | for his services as assistant clothier and commissary of Indian goods from 6th January to 10th July 1799 - - - | 391 | 18 2/3 |
| | | | $ 447 9 2/3 | | |
| | | | | 21,354 | 13 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| B Containing his abstract from No. 12 to No. 32. | 1798 Jan. 26 | D. Evans - | for a coffin for a soldier in fort Fayette in December 1797 - - - | 3 | 73 1/3 |
| | Feb. 2 | Dr. H. Scott - | for the amount of his account of medicines furnished troops of U. States, and for his personal attendance from May to Dec 1797, paid by order of gen. Wilkinson, (Pitts.) | 440 | 22 2/3 |
| | 6 | F. Le Fountaine | at fort Wayne, for 5 galls. spirits, by order of the general - - - | 40 | |
| | 27 | A. Hunt - | at do. for 20 lb. sugar, 2 lb. bohea tea, and 6 quarts wine - - - | 31 | |
| | Mar. 12 | I. Marshall - | Presqu' Isle, for 4 lb. hogs lard - | 1 | 28 |
| | 14 | R. and G. Cochran | Natchez, for sugar, tea, &c. - - | 12 | 5 1/2 |
| | 31 | I. Sellman - | for medical attendance on the garrison of fort Washington from 1st June to 31st Dec. '97 | 84 | |
| | April 7 | Dr. I. Scott - | for medicine and attendance to Lt. Pope's detachment at Natchez, from Nov. '97 to 8th Dec. paid by his and capt. Guion's order | 178 | |
| | 24 | I. Morrison - | fort Washington, for amount of 2 doctor's bills for medical aid - - | 18 | 96 |
| | 30 | I. and A. Hunt | fort Wayne, for 1 3/4 best red bark, 28 dolls. 9 lb. Musca. sugar, $ 6 75; and 1 lb. chocolate, 80 cents; by order of col. Hamtramck, for the hospital - - - | 35 | 55 |
| | May 2 | H. and Weston | for medicine delivered at fort Massac by order of capt. Z. Pike - - | 11 | 31 |
| | 15 | Dr. D. Douglass | for medicines furnished at Natchez in March, April and May, by order of capt. Guion, for the use of the hospital - - | 225 | |
| | 30 | I. Sellman - | fort Washington, for a 1/4 lb. borax - | 2 | |
| | June 1 | T. Dubois - | fort Knox, for hospital - - | 1 | 25. |
| | - | Z. M. Pike - | fort Massac, for sundry medicines for do. | 5 | 87 |
| | 9 | I. F. Hamtramck | for 32 1/2 gallons Sherry wine taken by mistake at Presqu' Isle, for the hospital, including transportation from Philad. to Le Boeuf | 88 | 23 1/3 |
| | 21 | H. Scott - | for sundry medicines for the garrison of fort Fayette between Dec. 1797, and June 1798 | 287 | 72 |
| | July 3 | I. Crane - - | Natchez, for repairing the hospital from 21st May to 21st June 1798, by order of captain Guion - - - - | 43 | 50 |
| | 8 | C. F. Todd - | do. for sundry medicines delivered Dr. Watrons for the troops under Lt. P. S. Pope in Aug. and Sept. 1797, paid by order of capt. Guion - - - - | 42 | |
| | 10 | T. Ross - | do. for the rent of an house for an hospital | 9 | |
| | - | S. Douglass - | do. for 6 old shirts and 2 sheets furnished the hospital for dressing, paid by order of capt. Guion - - - - | 22 | |
| | 19 | C. F. Todd - | do. for 8 lb. Peruvian bark, at 8 dolls. - | 64 | |
| | 20 | I. Sellman - | for sundry medicines furnished, and attendance on the troops at fort Washington, by order of the general - - | 249 | 55 |
| | Aug. 9 | W. Bissell and Co. | Presqu' Isle, for sundry articles of hospital stores in July and August 1798 - | 50 | 3 |
| | 10 | I. Sellman - | fort Washington, for sundry medicine furnished the quarter master's department - | 10 | |
| | 23 | Polly Gordon - | Natchez, for her services as nurse to the hospital from 8th to 22d August 1798, at 8 dollars a month, by order of capt. Guion | 3 | 73 |
| | Sept. 20 | M. and Whickley | Mississippi, for 40 galls. whiskey for the hospital, by order of the general - | 33 | 50 |
| | Oct. 5 | R. Patterson and Co. | Detroit, for 6 lb. brimstone, 9 3/4 lb. cream Tartar, and 6 lb. gl. salts - - | 24 | 18 |
| | 10 | D. Ferguson - | Natchez, for 8 months house rent for Doctor Pfeiffer, from Feb. to 4th Oct. 1798, at 10 dolls. a mo. paid by order of gen. Wilkinson | 80 | |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | Oct. 11 | C. F. Todd - | do. for attending the sick of captain Guion's detachments 20 days in July, by order of general Wilkinson - - - | 30 | |
| | - | I. M'Dowell - | Natchez, for a variety of medicine furnished for capt. Guion's detachment in May and June, by order of gen. Wilkinson - | 228 | |
| | - | Ditto - | do. for bark and laudanum for capt. Guion's detachment in July, by order of do. - | 37 | |
| | 17 | M. Cole - | Loftus Heights, for her pay as matron to the hospital from 11th August to 17th October, at 8 dolls. per order of gen. Wilkinson | 17 | 60 |
| | | I. Conner - | do. for a variety of medicine delivered in August, by order of capt. Guion, to Dr. Pfeiffer | 214 | |
| | - | I. Scott - - | Natchez, for 6 cots for the hospital 12 dollars, and 2½ lb. white lead, $2 50; delivered to Dr. Pfeiffer, by order of capt. Guion | 14 | 50 |
| | - | M. Stacpole - | do. for wines, spirits, sugars, &c. delivered to Dr. Pfeiffer for the hospital, by order of capt. Guion, in July and August - | 281 | 62 |
| | 24 | F. Hunt - | Loftus Cliffs, for 90 lb. sugar, at 3s. and 50 lb. coffee, at 4s. for the hospital, paid by order of the general - - | 62 | 67 |
| | Nov. 1 | G. Stevenson - | Pittsburg, for sundry medicines and hospital stores between 25th June and 19th Sept. 1798, agreeably to the orders of the proper officers - - - - | 42 | 45 |
| | 2 | I. Watson - | Natchez, for the service of a negro man as a waiter in the hospital 1 month, agreeably to the certificate of col. Hamtramck and Dr. Pfeiffer - - - - | 12 | |
| | 5 | T. Tyler - | do. for 48 lb. sugar - - | 9 | 12 |
| | - | T. Elmer - | Loftus Cliffs, for sundry disbursements made by him for hospital stores between 21st Aug. and 4th Nov. '98, per order gen. Wilkinson | 82 | 76 |
| | 6 | D. Douglass - | Natchez, for 6 lb. candles per order of col. Hamtramck - - - | 2 | 25 |
| | - | Ditto - | do. for sundries for hospital - - | 17 | 25 |
| | 8 | A. Grass - | for 6 gallons claret, and 32 gallons vinegar, per certificate of Dr. Pfeiffer and captain Guion, (Natchez) - - | 56 | |
| | 9 | R. M. and Co. - | Natchez, for rent of a house for hospital | 34 | 62½ |
| | - | I. Sellman - | fort Washington, for 4 oz. borax, at 50 cents | 2 | |
| | - | D. Douglass - | Natchez, for sundry medicines and hospital stores, per certificate of Dr. Todd and gen. Wilkinson - - - | 67 | 75 |
| | 10 | C. F. Todd - | do. for attending the sick troops under Lt. A. Gregg for 15 days, per order gen. Wilkinson | 25 | |
| | - | D. Ferguson - | do. for 4 pieces casting for the hospital, per certificate of Dr. Pfeiffer - - | 19 | 50 |
| | 14 | R. and G. Cochran | do. for sundry hospital stores - | 72 | 25 |
| | - | I. Taylor - | do. for his services superintending the hospital at Walnut Hills from 1st July to 20th Sept. 1798, at $5 a mo. by order of the gen. | 13 | 33 |
| | 15 | E. Cooley - | for his services as attending surgeon to major Kersey's recruits at Walnut Hills, by his order of the 14th July 1798 - - | 46 | 20 |
| | - | A. Hunt and Co. | Loftus Cliffs, for 2 gallons wine furnished the hospital in August, by order of maj. Kersey | 1 | |
| | 18 | Dr. I. Hatch - | do. for his services as attending surgeon from 26th June to 26th Sept. $ 197 88, and for medicines administered, $ 162 97, to major Kersey's detach. & paid by order of the gen. | 360 | 85 |
| | 23 | Polly Wilson - | for her services as matron in the hospital at Natchez and Loftus Cliffs from 3d July to 6th October, at 8 dolls. per month, by order of major Kersey - - - | 24 | 80 |

| No of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | | | | |
| | Nov. 25 | I. Hatch - - | for his services as attending surgeon on the troops at Walnut Hills, from 24th October to 24th Nov. 1798, by order of the general | 73 | 32 |
| | Dec. 18 | A. Hunt - - | Loftus Cliffs, for sundry articles of medicine furnished 11th August 1798, per certificate of captain Guion - - - | 291 | 48 |
| | 20 | Y. Peyton - - | do. for medicine purchased for the recovery of his health, there being no physician at that place, by order of the general - | 8 | 5 |
| | 31 | M. Cole - - | do. for her services as matron in the hospital from 17th October to 22d December 1798, at $ 8, per order of the general - - | 17 | 60 |
| | - | G. Smith - | for his services as assistant in the hospital at Natchez, from 8th May to 20th Oct. 1798, and at Loftus Heights from 19th Oct. to 1st Dec. 1798, at $ 8, per order of capt. Guion | 49 | 33 |
| | - | D. Douglass - | Loftus Cliffs, for 8 galls. wine, 5 galls. rum, and sundry medicines and paper, per order of captain Heth - - - - | 74 | 50 |
| | 1799 | | | | |
| | Jan. 10 | I. Sprowl - - | do. for 4 galls. wine, 1½ brandy, 81lb. bohea tea, and 269lb. chocolate, per order of the general - - - - - | 278 | |
| | - - | I. Henry - - | Detroit, for 25 galls. Madeira wine, 12lb. sugar, and 6lb. rice, per certificate of Dr. Brown, per order of col. Strong - | 128 | 40 |
| | 13 | I. Wade - - | for this amount disbursed by him for sundry medicines and hospital stores for the troops at Natchez, paid by order of the general | 208 | 15 |
| | 14 | L. Monbrun - - | for freight of 3 barrels and 1 case hospital stores from New Orleans - - - | 13 | |
| | 19 | P. Ensile - - | Loftus Cliffs, for freight of hospital stores, per order of the general - - | 1 | 75 |
| | Feb. 1 | I. Taylor - - | Loftus Cliffs, for his services superintending the hospital from 21st October to 16th Dec. 1798, at $ 5 per month - - - | 9 | 16 |
| | - | A. Mackintosh - | Detroit, for 2lb. Peruvian bark for the hospital of fort Wayne, at 40s. per lb. per order of col. Strong - - - | 10 | |
| | 15 | M. Whittaker - | Loftus Heights, for her services 1 month as nurse in the hospital, per certificate of gen. Wilkinson - - - - | 8 | |
| | April 10 | I. and A. Hunt - | Detroit, for tea, sugar, chocolate, &c. received by Dr. Elliote for the sick, by order of major Hunt, from Aug. 1798 to Jan. 1799 | 133 | 30 |
| | 30 | I. Henry - - | do. for wine, brandy, sugars, &c. furnished Dr. M'Corkry for the sick, from Nov. '98 to 29th March '99, by order of col. Strong | 81 | 62½ |
| | May 5 | C. Curry - - | do. for 5 galls. brandy and keg furnished Dr. M'Corkry for the hospital, by order of col. Strong - - - | 19 | 75 |
| | | | $ 5284 61⅝ | | |
| C Containing his abstracts from No. 34 to 37. | 1799 | | | | |
| | April 22 | R. Relf - | N. Orleans, for sundry groceries, &c. for a detachment of troops under the command of capt. Shaumburg - - - | 236 | 87½ |
| | May 15 | D. Douglass - | Natchez, for groceries, by order of the gen. | 22 | 50 |
| | 16 | I. Scott - - | do. for 3 coffins for soldiers - - - - | 15 | |
| | 22 | D. Douglass - | do. for sundry medicine - - - - | 7 | 37½ |
| | 24 | A. Hunt and Co. | do. for sundry groceries, by order of the gen. | 343 | 25 |
| | 26 | C. Lee - - | ditto for the rent of an house for hospital $ 30—damage done the house and garden fence while occupied by the troops $ 6 50 | 36 | 50 |
| | June 4 | D. Douglass - | Loftus heights, for groceries, &c. by order of captain Guion - - - - - | 20 | 12½ |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | June 6 | I. Jacobs - - | Natchez, for hauling 6 bunks to camp for use of the sick - - - - | 3 | 50 |
| | 15 | I. Scott - - | do. for sundry work, paid by order of major Cushing (for the hospital) - - | 52 | 25 |
| | 17 | W. Thompson - | fort Pickering, for a coffin for a boatman drowned at Chickasaw Bluffs - - | 2 | |
| | 22 | Cochran and Rea | for sundry hospital stores furnished for the use of a detachment of troops at New Orleans, by order of the general - | 2 | 75 |
| | - | Dr. R. Doe - | for medicines and attendance on general Wilkinson and suite on their arrival at New Orleans, by order of the general - | 46 | 50 |
| | - | I. Wilson - - | his services for sundry smith work for the hospital store-house in the garrison of fort Sargent - - - - | 5 | 75 |
| | 23 | Dr. Conrotte - | for the amount of his medical bill, paid by order of major Cushing, commanding on the Mississippi - - - | 25 | 50 |
| | July 4 | W. Woodberry - | for his services as assistant in the hospital from 10th May to 4th July, at $5 per mo. by order of captain Guion - - | 9 | 16⅔ |
| | Sept. 28 | F. and Woolley - | Natchez, for a large scale and weights - | 8 | |
| | Oct. 9 | A. Hunt and Co. | do. for the amount of their bill of groceries | 66 | 54 |
| | - | I. Scott - - | do. for his services as carpenter, making coffin, bunks, &c. - - - - - | 14 | |
| | May 24 | I. Hogland - | do. for his services as surgeon's mate, commencing June 1st, and ending Aug. 1st, at $30 p. mo. $60, and 2 months forage, $12 | 72 | |
| | 26 | G. Pfeiffer - - | for his medical attendance on the troops in the garrison of fort Sargent from 1st Nov. 1798 to the 23d May 1799 - - - | 204 | |
| | Sept. 13 | M. Burns - | for his services transporting hospital stores from fort Massac to Natchez, from 12th Aug. to 13th Sept. at 1 doll. $33; and 20 days allowed him to return, at 1 doll. $20 | 53 | |
| | | | $1246 58⅓ | | |
| D Contained in his abstract No. 38. | 1799 July 17 | I. Anderson - | for transporting a quantity of hospital stores from Detroit to fort Wayne, 2 men being employed, $30; subsistence for them $7 77; and for carting 14 kegs of hospital stores, 62½ each, $8 12½ - - | 45 | 89⅚ |
| | | | $45 89⅚ | | |
| Abstract 41. | 1799 May 10 | O. Wiswell - - | Detroit, for 10lb. lard - - - | 3 | 75 |
| | June 20 | A. Mackintosh - | do. for sundries, bark, sweet oil, barley, &c. | 12 | 50 |
| | 1800 Jan. 12 | Eliz. Nelson - | fort Wayne, for her services as matron from 17th Sept. 1798 to 15th Jan. '99, at 8 dolls per month - - - | 31 | 73⅓ |
| | Feb. 4 | I. Henry - - | Detroit, sundries, medicines, sugar, wine, &c. | 28 | 12⅘ |
| | | | $76 10⅞ | | |
| Contained in his abstract No. 42. | May 15 | Capt. I. Guion - | Loftus Heights, for sundry payments he made for medicines and surg. fees, by order of the general - - - | 1163 | 75 |
| | 17 | A. and A. Hunt | for 638 pounds fresh meat, delivered at fort Pickering for sick troops - - | 25 | 52 |
| | | | $1189 27 | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract 45. | 1799 | | | | |
| | April 27 | W. A. Smith - | for 12lb. bees wax at Loftus Heights - | 4 | 50 |
| | May 20 | I. Lovelace - | for 15½lb. bees wax and 1 Dutch oven at Loftus Heights - - - - - | 11 | 26 2/9 |
| | Aug. 15 | F. Zerban - - | for sundry medicine for fort Stoddert - | 60 | 62 4/9 |
| | Oct. 10 | A. Hunt & Co. - | Natchez, for linen for beds - | 17 | 25 |
| | - | Ditto - | do. for locks, nails and screws - - - | 6 | |
| | Nov. 2 | W. A. Smith - | do. for his services as Matron, from December 1, 1798, to October 31, 1799 - | 88 | |
| | Dec. 18 | A. Hunt & Co. - | Loftus heights, linen for beds - - | 19 | 25 |
| | 1800 | | | | |
| | Mar. 25 | D. Douglass - | do. for wine, sugar, &c. - - | 28 | 25 |
| | 31 | Dr. C. Todd - | do. for his services as assistant surgeon, from 1st January 1799, to 31st March 1800, $ 450, and subsistence, and services and subsistence for a waiter - - | 797 | 17 |
| | May 9 | K. Ferguson - | for sundry medicines delivered at fort Pickering - - - - - | 22 | 75 |
| | 13 | D. Bryan - - | for medicine and attendance on Corl. Shay at Natchez - - - | 10 | 87 4/9 |
| | 14 | T. Scannele - | for his services in the hospital at Loftus heights, from 18th November to 13th of May 1800 - - - | 29 | 16 6/9 |
| | - | W. A. Smith - | for his services as Matron in the Hospital at Loftus heights, from 1st November 1799, to 30th April 1800 - - | 48 | |
| | 17 | I. Hogland - - | for his services as surgeon's mate at fort Stoddert, from 1st August to 21st Nov. 1799 | 197 | 82 |
| | - | Dr. I. Todd - | for his services as assistant surgeon at Loftus heights, from 1st to the 30th April - | 50 | 67 |
| | 20 | W. R. Boote - | for medicines furnished at Loftus heights in March 1800 - - - - - | 7 | |
| | | | $ 1,398 58 7/9 | | |
| Abstract No. 49. | 1799 | | | | |
| | April 11 | G. Stevenson - - | for medicines for Presqu' Isle in Dec. 1798 | 55 | 78 |
| | May 9 | R. Simpson - | for hospital stores for the sick of fort Fayette, February to April 1799 - | 35 | 89 |
| | 20 | G. Stevenson - | for hospital stores for the sick of fort Fayette, Nov. 1798, to February 1799 - | 28 | 30 |
| | June 25 | I. Dailey - - | for hospital stores, 1 barrel molasses for the | | |
| | 1800 | | sick of do. in June 1799 - - - | 29 | 46 6/9 |
| | Jan. 29 | D. Conner & Co. - | for hospital stores, coffee and chocolate for the sick of fort Washington - | 27 | 93 3/9 |
| | Feb. 14 | I. and A. Hunt - | for brandy and sugar for sick at do. - | 74 | 45 |
| | Mar. 17 | Dr. I Sellman - | for medicines and attendance on the sick at fort Washington 1798 - - - | 203 | 83 |
| | - | Ditto - | for ditto do. at do. do. January 1799 - | 54 | 12 |
| | April 7 | R. S. Reed - - | for stores, lard and rice for the sick at Presqu' Isle - - - - - | 2 | 88 |
| | May 3 | T. Wilson - - | for medicine at fort Massac - - | 7 | 12 3/9 |
| | 21 | A. Park - | for his services making coffins, &c. for soldiers at fort Washington - - - | 13 | 50 |
| | July 10 | Hannah Roberts - | for her services as matron in the hospital at fort Fayette, 15 days - - - | 4 | |
| | | | $ 537 27 3/9 | | |
| Abstract 52. | 1799 | | | | |
| | Nov. 7 | T. Mills - | for services as nurse at Natchez, from 17th | | |
| | 1800 | | August to 31st October 1799 - | 12 | 50 |
| | June 30 | A. Hunt & Co. - | for sundries, linen, nails, &c. at fort Adams | 44 | 92 |
| | - | Ditto - | for do. sugar and spirits at Loftus heights | 21 | 92 |
| | - | Ditto - - | for do. sugar, tea, &c. at fort Adams - | 23 | 25 |
| | - | Ditto - - | for 2 gallons wine at fort Adams - - | 8 | |
| | | | $ 110 59 | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract 57. | 1799 | | | | |
| | June 14 | G. Sharp - | for hospital stores, sugar, wine, &c. at Detroit in 1798 - - - - | 67 | 28 4/9 |
| | Nov. 8 | Dr. D. Mitchell - | for his services as surgeon at Michilimackinac, from June to November 1799 - | 58 | 50 |
| | 1800 | | | | |
| | May 25 | Ditto - | for his services as do. at do. from November 16 to May 1800 - - - | 69 | |
| | | | $ 194 78 4/9 | | |
| Abstract 61. | 1800 | | | | |
| | Oct. 2 | T. Hueston - | for 11 gallons whiskey at fort Wayne - | 16 | 50 |
| | 31 | I. & A. Hunt - - | for 5 gallons do. at do. - - - | 10 | |
| | Nov. 11 | I. Henry - - | for oil for hospital at Detroit - - - | 3 | |
| | | | $ 29 50 | | |
| Abstract 65. | 1800 | | | | |
| | Oct. 1 | W. A. Smith - | for his services as Matron for hospital at fort Adams, 1st May to 30th September 1800 | 40 | |
| | | | $ 40 | | |
| Abstract 70. | 1800 | | | | |
| | Aug. 4 | D. Conner and Co. | for hospital stores, wine, brandy, tea, sugar, &c. at fort Washington - - | 54 | 85 |
| | 18 | D. N. Bedford - | for medicine and attendance on U. Tracy, Esq at Pittsburg - - - | 80 | |
| | Sept. 19 | E. Billings - | for her services in hospital at fort Washington as nurse in July - - - | 6 | 96 6/9 |
| | Oct. 23 | R. Simpson - | for hospital stores at ft. Fayette, April to Sept. | 76 | 97 |
| | - | R. Simpson - | for hospital stores, groceries, at Alleghany camp, June to September - - | 55 | 74 |
| | Nov. 7 | Dr. H. Scott - | for medicine for do. - - - - | 13 | 72 2/9 |
| | 8 | I. Stewart - | for sundries furnished a sick soldier at Greensburg in September 1800 - - - | 5 | 56 |
| | - | Dr. S. Hovey - | for attendance and medicine for a soldier at Greensburg, in September 1800 - | 15 | 50 |
| | 10 | R. S. Reid - - | for wine and sugar for a soldier at Presqu' Isle | 3 | 25 |
| | 1801 | | | | |
| | Jan. 20 | H. Tidman - | for attendance on sick soldier at Pittsburg - | 12 | 12 4/9 |
| | Feb. 2 | M. Camp - - | for her attendance in hospital at fort Fayette, 18th December to 28th January - | 10 | 66 6/9 |
| | 6 | H. M'Clurk - | for milk for hospital at Pittsburg - | 3 | 54 |
| | 18 | B. & Mowry - | for hospital stores for fort Fayette - - | 87 | 66 |
| | | | $ 426 55 | | |
| Abstract 74. | 1799 | | | | |
| | April 10 | D. I. Irwin - - | for medicine administered capt. Taylor's detachment at Lexington, from Sept. 1798 | 26 | 66 6/9 |
| | Aug. 5 | P. Reaux - | for making 2 coffins at fort Knox - | 10 | |
| | Oct. 10 | T. Whitney - - | for a coffin and table for capt. Taylor's detachment at Lexington - - | 10 | 50 |
| | 1800 | | | | |
| | June 29 | I. Kuykendall - | for his services as physician to fort Knox, one year, from 29th June 1799 - - | 30 | |
| | | | $ 79 16 6/9 | | |
| Abstract 77. | 1800 | | | | |
| | Dec. 12 | I. Travers - | for sundries for hospital at Georgetown, sugar, chocolate, tea, &c. - - | 6 | 80 4/9 |
| | 25 | M. Dailey - | for making coffin for a soldier at do. &c. - | 7 | 50 |
| | - | M. Butler - | for digging a grave at do. for do. &c. - | 4 | 50 |
| | 1801 | | | | |
| | Jan. 30 | E. Douglass - | for making a coffin for a soldier at do. - | 4 | |
| | - | A. Rowan - | for digging a grave at do. for do. - | 2 | 50 |
| | | | $ 25 30 4/9 | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| Abstract 80. | Sept. 14 | I. Webb - - | for 18 gallons whiskey for hospital at fort Wayne, September 1799 - - | 31 | 50 |
| | 1800 | | | | |
| | Nov. 25 | W. Brown - | for his services as surgeon at Detroit, 7th June to 11th September - - | 144 | |
| | | | $ 175 50 | | |
| Abstract 84. | 1801 | | | | |
| | Mar. 24 | B. Brinston | for her services in hospital at fort Fayette, January to 24th March - - | 18 | 13 |
| | May 6 | H. M'Clurkan - | for milk for do. at do. - - | 2 | 82 |
| | 11 | I. Irwin - | for house rent for an hospital at Pittsburg, 17th December to 1st April 1801 - | 147 | |
| | | | $ 67 95 | | |
| Abstract 88. | 1800 | | | | |
| | Nov. 15 | O. H. Spencer - | for his services, &c. as assistant surgeon's mate at fort Adams, 1st July to 15th November | 191 | 72 8/9 |
| | 1801 | | | | |
| | Jan. 1 | W. A. Smith - | for his services as matron for hospital at fort Adams, 1st October to 31st December | 24 | |
| | Mar. 4 | N. Scannell - | for her services as nurse at fort Adams, 18th November to 16th March - - | 31 | 46 6/9 |
| | April 1 | W. A. Smith - | for his services as matron for hospital at fort Adams, 1st January to 31st March - | 24 | |
| | - | A. Hunt and Co. | for chocolate, sugar and tea for fort Adams | 57 | |
| | - | Ditto - | for hospital stores for fort Adams, sugar, rice, tea, &c. - - - - | 297 | 90 |
| | | | $ 626 9 5/9 | | |
| Contained in abstract No. 90 to 98. | 1801 | | | | |
| | April 17 | I. Dunlap - | for sugar and tea for the sick at Georgetown in December 1800 - - | 1 | 37 |
| | May 26 | B. Powers - | pay as matron at Wilkinsonville from 15th January to 14th March - - | 16 | |
| | 27 | D. Conner and Co. | for 9 gallons brandy and wine for sick at fort Washington in August - - | 37 | 50 |
| | 28 | I. Palmer - | expenses for a wounded soldier at Chippaway | 8 | |
| | June 11 | O. Ormsby - | sugar, tea, &c. for fort Fayette - - | 14 | 23 |
| | 12 | Dr. If. Lofferty | surgical operation, &c. on soldier at B. Creek | 12 | 50 |
| | 24 | O. Ormsby - | sugar, tea, &c. for fort Fayette - | 51 | 33 1/3 |
| | - | Ditto - | sugar and chocolate for camp at Alleghany | 14 | 33 1/3 |
| | - | I. Wrenshall - | for pans, brooms, lard and meal for fort Fayette, January and February - | 15 | 27 1/2 |
| | July 4 | M. Powers - | pay as matron at Alleghany camp, 10th June to 2d July - - - - | 5 | 80 |
| | 11 | O. Ormsby - | for sugar at Pittsburg - - | 2 | |
| | 13 | G. Stevenson - | for medicines for fort Fayette from January to June - - - | 12 | 25 |
| | - | Ditto - | for do. for major Williams' detachment to descend the Ohio - - - | 30 | 48 1/3 |
| | - | Ditto - | for do. for detachment descending Ohio, and for fort Fayette - - - | 124 | 44 |
| | Aug. 1 | R. Donovan - | for oil and camphor for Detroit in January | 14 | 50 |
| | | | $ 360 1 1/2 | | |
| Contained in abstracts 99 to 105. | 1801 | | | | |
| | July 14 | Capt. Vance - | he paid D. Conner and Co. for groceries for the sick of fort Washington - | 37 | 62 |
| | Aug. 4 | Capt. T. Elmer | for his extra services as surgeon's mate to the galley Adams, and at fort Pickering from 16th May to 16th September 1800 - | 74 | 41 9/16 |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Sept. 14 | Lt. I. Hylton - | he paid Dr. Sellman and A. Shaw for medicine at fort Washington in July - | 8 | 5 |
| | Oct. 3 | B. Powers - | her pay as matron at Wilkinsonville from 25th August to 1st October - - | 10 | |
| | - | A. Squires - | her pay as do. same time at do. - | 10 | |
| | 4 | I. Tice - - | for 100 feet plank for coffins at do. - | 2 | |
| | - | R. M'Clellan - | for wine, brandy, tea, rice, &c. at do. in Aug. | 313 | 62½ |
| | 7 | T. Oliver - | for 1 barrel sugar, and 9 and a half galls. wine for do. in August - - | 108 | 20 |
| | 8 | D. D. Elliott - | for kettles, cups, coffee pots at do. do. - | 18 | 50 |
| | - | R. M'Clellan - | for wine, brandy, tea, &c. at Wilkinsonville in September - - - - | 238 | |
| | - | W. Jones - - | for 33 bottles claret at do. do. - - | 22 | |
| | 12 | T. Sedgwick - | for 10 gallons wine at Wilkinsonville - | 40 | |
| | 15 | I. C. Wallen - | for 4 do. do. at do. - - - | 12 | |
| | 17 | D. D. Elliott - | for brandy, wine and sugar for sick at Wilkinsonville, 13th September - - | 150 | |
| | | | $ 1,044 41½ | | |
| | 1801 | | | | |
| Abstract No. 109. | Dec. 9 | Elias Wallen - | for 25 yards Scoth sheeting for the hospital at Presqu' Isle - - - - | 15 | |
| | 1802 | | | | |
| | May 1 | James Fraser - | for 15 quarts Port wine, and 2 quarts olive oil, delivered at the hospital at Detroit in 1802 - - - - | 18 | |
| | 19 | Dr. D. Mitchel | for medical services rendered the garrison of Michilimackinac from 27th May 1800 to 19th May 1802 - - - | 218 | 50 |
| | | | $ 251 50 | | |
| | 1802 | | | | |
| Abstract No. 116. | Mar. 6 | Corns. M'Curtain | for 1 ounce of laudanum at fort Stoddert | 3 | |
| | May 9 | Deborah Syms - | for medical aid rendered sergt. Parsons, while on command at New Orleans - | 10 | |
| | July 1 | William A. Smith | for his services as matron to the hospital at fort Adams from April to June - | 24 | |
| | 18 | John Wade - | for plank furnished for a coffin at fort Adams for the late capt. Smith - - | 3 | 90 |
| | - | Stephen Douglass | for amount paid John Scott of Natchez for making a coffin for a soldier of capt. Wade's company - - - - | 5 | |
| | - | Nathaniel Evans | for 5 black handkerchiefs for the funeral of the late capt. Smith - - - | 8 | 75 |
| | 24 | Alex. H. Saunders | for his services as a nurse at fort Adams from 26th June to 24th August 1801 - | 3 | 90 |
| | 28 | Daniel Douglass | for 51 yards brown linen for the hospital at fort Adams - - - - - | 32 | 17½ |
| | 1801 | | | | |
| | Oct. 1 | William A. Smith | for his services as matron at do. from July to September - - - | 24 | |
| | 5 | James Whitehead | for making 12 mattrasses for the hospital at do. | 12 | |
| | 1802 | | | | |
| | Jan. 19 | Susannah Wasburn | for her services as matron at do. from 20th December 1801, to 19th January 1802 | 8 | |
| | 9 | William A. Smith | for his services as matron at fort Adams to 31st December 1801 - - | 24 | |
| | Feb. 24 | Stephen Minor | for freight of 959 lb. hospital stores from Pittsburg to fort Pickering in 1802 - | 9 | 59 |
| | Mar. 6 | John Crocker - | for medical services rendered a detachment of troops descending the Mississippi in November 1801 - - - | 33 | 30 |
| | | | $ 201 61½ | 13,409 | 32 |

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|---|---|---|---|---|---|
| | 1796 | | | | |
| a W. | Aug. 22 | I. Chesne - | for apprehending and delivering to col. Hamtramck a deserter from Detroit - - | 18 | |
| | Dec. 12 | P. M'Niff - - | at Detroit, for surveys and drafts made of L. Erie, Detroit, &c. for the war department, by order of gen. Wayne - - - - | 100 | |
| | | | $ 118 | | |
| B Containing his abstract from No. 12 to No. 32. | 1798 | | | | |
| | Jan. 9 | I. Scull - - | at Pittsburg, for printing advertisement, &c. for apprehending deserters at that place, by order of the officer commanding fort Fayette | 10 | |
| | 30 | Ditto - | do. printing done for the army by order of lieut. Butler - - - - - | 11 | |
| | Feb. 15 | G. Newcomb - | fort Washington, for taking up, advertising, &c. 3 public oxen and 1 cow - - | 15 | |
| | April 17 | I. Scull - - | Pittsburg, for printing 100 enlistments, by order of lieut. R. Parkinson - - | 8 | |
| | - | Ditto - | do. for printing enlistments, &c. by order of the general - - - - | 37 | |
| | 24 | Ditto - - | do. for do. bills of exchange, &c. by order of the paymaster gen. - - - | 12 | |
| | 30 | S. Freeman - | for advertising armourers and blacksmiths | 1 | |
| | June 8 | C. Swan - - | Pittsburg, for disbursements made by him for office rent, office furniture, &c. in May and June 1798 - - - - | 112 | 12 |
| | 14 | L. and Disonet - | for their services 10 days each, at 1 doll. employed in transporting the judges of the N. W. territory from Detroit to Sandusky, by order of col. Strong - - - | 20 | |
| | 20 | I. Frazer - - | Detroit, for rent of a house for an office and quarters for the paym. gen. from 4th March to 12th Nov. '97, at 10 dolls. a mo. and for do. for M. Knaggs, Indian int. from 13th Nov. '97 to 4th March '98, at 10 dolls. | 120 | |
| | 30 | I. Scull - - | for advertising 2 deserters and the sale of a public horse; 1 qr. enlistments and 300 provision returns for command. of f. Fayette | 10 | 50 |
| | July 1 | I. Craig - | Pittsburg, for rent of office and stable - | 180 | |
| | - | I. Vincern - - | for the hire of a boat to and from Sandusky, carrying the judges of the territory - | 6 | 87½ |
| | 11 | B. Shaumburgh - | fort Washington, for expenses in conducting a messenger from the gov. of Louisiana to the gen. - - - - - | 101 | 44 |
| | 25 | D. Lewis - | ft. Wash. taking up, advertg. and delivering a horse that strayed from qr. mas. in May '98 | 7 | 50 |
| | Aug. 8 | E. Freeman - | Detroit, for printing 300 bills of exchange for the paymaster gen. - - - | 3 | |
| | 9 | Z. Pike - - | his expen. at Kaskaskias in pursuit of deserters | 11 | 40 |
| | 11 | I. Crain - | Detroit, for 12 iron plates, 4 doz. screws, putting them in table legs, and for 4 small boards for the paym. general - - | 2 | 63 |
| | - | A. Parks - | fort Washington, for 1 chest and 1 cherry tree table for the paymaster general - | 14 | 75 |
| | 18 | C. Swan - - | fort Washington, for 3 qrs. paper & 1 stick wax | 2 | 17 |
| | 24 | Three men - | fort Adams, for the reward for apprehending 4 deserters, by order of the gen. - | 40 | |
| | Sept. 11 | D. Reed - | Natchez, for the reward for apprehending Morgan, a deserter from capt. Guion's co. paid by order of col. Hamtramck - | 10 | |
| | 19 | W. Orr - - | do. for apprehending a deserter, paid by order of col. Hamtramck - - - | 10 | |
| | 24 | I. Alexander - | fort Washington, for taking up a stray horse belonging to the United States - | 8 | |
| | Oct. 29 | A. Parks - | do. for a money chest for the paymaster gen. | 6 | 71 |

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|---|---|---|---|---|---|
| | 1798 | | | | |
| | Nov. 3 | H. Flint - - | fort Washington for making 6 money boxes for the paymaster of the 2d regt. | 4 | 50 |
| | 15 | W. Collins - | for apprehending and delivering And. Anderson, a deserter from fort Sargent, prem. 10 and expenses 10 dolls. paid by order of gen. Wilkinson - - - - | 20 | |
| | Dec. 10 | I. Stuart - - | for his services going to the Chocktaw nation, and taking Z. Cox prisoner, per order of the general - - - - | 100 | |
| | 15 | E. Freeman - | fort Washington, for advertising public property for sale, 1 doll. postponement of do. 1 doll.—do. a stray public horse 1 doll. - | 3 | |
| | 1799 | | | | |
| | Jan. 4 | W. Ruffin - | do. for postage of letters to the qr. master | 2 | 29 |
| | 9 | I. Robinson, jun. | Loftus Cliffs, for a writing desk for the qr. master's office - - - - - | 8 | |
| | Feb. 12 | I. Steele - | for expenses incurred by him as sec'ry. to the government of the Mississippi territory, going from Tellico to Natchez - | 341 | 36 |
| | April 1 | I. Webster - - | Pittsburg, for disbursements made by him | 24 | 45 |
| | May 5 | E. D. Thompson - | for monies expended by him for forage and ferriages from Detroit to Cincinnati and back, sent for public money, by order of col. Strong (Jan. to April) - - | 39 | 90 |
| | | | $ 1304 59½ | | |
| C Containing his abstracts from No. 34 to 37. | 1799 | | | | |
| | May 3 | S. Seton - | Loftus Heights, for forage, provision, &c. for himself and 2 dragoons and 3 public horses, pursuing deserters from 25th to 30th April | 24 | 50 |
| | 4 | B. Marselles - | do. for cash he expended in pursuit of deserters | 3 | 50 |
| | 24 | I. Collins - | his services taking chart of the Mobile - | 30 | |
| | June 13 | E. Shepard - | for his services taking charge of and delivering 2 U. States deserters from fort Massac to Natchez - - - - - | 10 | |
| | | | $ 68 | | |
| D Containing his abstract No. 38. | 1799 | | | | |
| | May 22 | H. Wilcox - - | Detroit, for his services 3 days in pursuit of deserters - - - - - | 3 | |
| | 25 | T. Nowlen - | fort Wayne, for apprehending a deserter and advertising him - - - | 10 | |
| | 26 | M. Bryan - - | do. for apprehending and delivering him at this post - - - | 10 | |
| | | | $ 23 | | |
| Contained in his abstract 42. | 1799 | | | | |
| | June 26 | I. M'Call - | fort Stoddert, for his serv. pursuing deserters | 6 | 12½ |
| | Aug. 1 | M. Estara - | do. for subsistence of deserters when confined by Spaniards - - - - - | 18 | 75 |
| | 15 | D. Albarez - - | for transportation of a detachment to New Orleans after deserters - - - | 80 | |
| | Dec. 18 | E. West - | for taking up a horse in the Spanish dominions | 10 | 12½ |
| | 1800 | | | | |
| | Mar. 27 | A. L. Armer - | for taking a deserter among Spaniards - | 16 | |
| | April 16 | S. Chidester - | for taking up a horse lost on Mississippi - | 5 | |
| | May 9 | K. Ferguson - | for delivering a deserter at fort Pickering - | 12 | 95 |
| | 15 | Capt. I. Guion - | for money he paid apprehending deserters $ 40; and for expenses of I. Hinson while at N. Orleans, $ 170—by order of the gen. | 210 | |
| | 19 | A. Villaverde - | for subsistence of 2 deserters while in his possession - - - - - | 11 | |

| No. of each of J Wilkins' abstracts. | Date of Payments | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | May 22 | M. Mitchell - | Loftus Heights, for funeral expenses in honor of general Washington - - | 397 | 74 |
| | 23 | Major Cushing | do. travelling expenses to Mississippi, by order of the general - - | 200 | |
| | | | $967 68⅘ | | |
| | 1799 | | | | |
| | Jan. 23 | G. Adams - | for postage of letters at Pittsburg - | 17 | 18 |
| | May 9 | Ditto - - | for ditto of ditto at ditto - - | 13 | 19 |
| | Sept. 18 | I. Scull - | for printing at Pittsburg - - | 24 | |
| | 19 | Ditto - - | for do. at do. from Nov. 1798, to Aug. 1799 | 412 | 50 |
| | Oct. 26 | G. Adams - | for postage of letters from Jan. to Sept. 1799 | 80 | 53 |
| | Dec. 30 | W. Ruffin - - | for do. of do. at fort Washington - | 27 | 20 |
| | 1800 | | | | |
| | Jan. 1 | G. Adams - | for do. of do. from 1st Oct. to 31st Dec. | 72 | 65 |
| | 16 | W. Steele - - | for sundry articles furnished to pay funeral honors to gen. Washington at Pittsburg | 74 | 32⅘ |
| | Feb. 20 | I. Scull - - | for printing circular letters inviting corps to attend funeral solemnity to general Washington, at do. - - - - | 6 | |
| | - | I. Haigh - - | for sundries furnished for do. do. - | 9 | |
| | April 1 | I. Scull - - | for printing blank returns at do. - | 213 | |
| | 9 | W. Ruffin - - | for postage of letters at fort Washington | 63 | 42 |
| | July 10 | G. Adams - | for postage of letters for col. Hamtramck, from 3d Jan. to 27th June, 1800, $211 71, on account of pay of troops for I. Craig, from 3d Jan. to 27th June, 1800, for quarter master's department, $49 6 - | 305 | 11 |
| | 17 | Z. Cramer - - | Pittsburg, for a map of the United States | 3 | |
| | | | $1,321 10⅘ | | |
| Contained in abstract 1 67. | 1800 | | | | |
| | June 12 | S. and Findlay - | for sundries for funeral in honor of general Washington, at fort Washington - | 58 | 63⅗ |
| | July 1 | W. Ruffin - | for postage of letters to fort Washington, from 14th April to 10th June - - | 67 | 20 |
| | Aug. 7 | Z. Cramer - | for canvassing and caseing map at Pittsburg | 1 | 50 |
| | 31 | W. Ruffin - | for postage fort Washington, July 7th to August 27th - - - - - | 48 | 97⅘ |
| | Sept. 30 | Ditto - - | for do. do. in September - - | 63 | 2 |
| | Oct. 15 | D. Conner & Co. | for stationery at fort Washington - | 11 | 95 |
| | Nov. 6 | G. Adams - | for postage of letters to Pittsburg, from 4th July to 6th September - - | 180 | |
| | 19 | A. Scott - - | for wafers and ink powder at do. - - | 4 | 70 |
| | Dec. 22 | S. C. Vance - | for disbursements of cash at Cincinnati, office rent, postage, tables, &c. Oct. '99 to Oct. 1800 | 140 | 99 |
| | 30 | W. Ruffin - - | for postage of letters at fort Washington, October to 31st December - - | 13 | 95 |
| | 1801 | | | | |
| | Jan. 12 | C. S. Smith - | for disbursements of cash for travelling expenses of gen. Wilkinson, and suite from city Washington to Pittsburg - | 362 | 23⅘ |
| | 16 | Lt. I. B. Many | for his travelling expenses, &c. from N. York to Pittsburg - - - | 23 | 70 |
| | - | General I. Wilkinson | for disbursements of cash for secret service money, Pittsburg - - - | 80 | |
| | | | $1,056 85⅘ | | |
| Contained in abstract 75. | 1800 | | | | |
| | Oct. 7 | H. Whetcroft - | for postage of letters to the general, major Cushing, and qr. mr. gen. at Georgetown | 155 | 83 |
| | 21 | General Wilkinson | for postage of letters to Georgetown, he paid I. Johnson, at different times - | 34 | 68 |
| | 15 | W. & Groff - | for printing discharges, general's orders, &c. at Georgetown - - - - | 25 | |
| | Jan. 9 | I. Carleton - - | for postage of letters at Georgetown for major Beall, from 1st to 5th January - | 19 | 22⅘ |

| No. of each of J. Wilkins' abstracts. | Date of Payments | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Jan. 12 | H. Whitcroft - | for postage of letters at Georgetown, for gen. Wilkinson and major Cushing, October, November, and December - - | 358 | 42 |
| | 17 | G. & English - | for postage of letters to Georgetown, for T. Williams, assistant quarter master - | 83 | |
| | - | Ditto - - | for printing general orders at Georgetown | 2 | 75 |
| | 12 | T. Munroe - | for postage of letters to quarter master at do. November and December - - | 13 | 63 |
| | April 10 | V. & Carpenter | for sundry unifom cloathing furnished general Winkinson, as patterns, at Georgetown | 48 | 39 |
| | - | W. Jackson - | for repairing doors, &c. at general's quarters at Georgetown - - - - - | 12 | 50 |
| | | | $ 671 25 4/9 | | |
| Contained in abstract H. 81. | 1798 July 14 | W. Chribbs - - | for this sum paid him at Cincinnati, for secret services, by order of general Wilkinson | 100 | |
| | | | $ 100 | | |
| Contained in abstract 83. | 1801 March 3 | I. Scull - - | for printing 105 quires of inspection returns at Pittsburg - - - - - | 447 | 50 |
| | | | $ 447 50 | | |
| Abstract. 86. | 1800 Nov. 5 | Lt. W. Smith - | for his travelling expenses taking deserters from fort Adams to New Orleans - | 25 | |
| | 1801 Jan. 26 | I. Wilcox - | for boarding 2 deserters at New Orleans, 83 days (Phelps and Parsons) - - | 113 | 89 4/9 |
| | Feb. 7 | F. Miranda - | for subsistence for ten deserters, from fort Adams, 3d January to 8th February | 69 | 87 5/9 |
| | - | A. Monget - | for making leg bolts, hand cuffs, &c. at do. for deserters - - - - | 13 | |
| | - | M. Garuil - - | for apprehending a deserter, and delivering him at fort Adams - - | 10 | |
| | - | Capt. A. Soler - | for apprehending 10 deserters from fort Adams at B. Rogue - - - - - | 91 | 75 |
| | 9 | B. Pouche - | for subsistence for 17 deserters at New Orleans 451 days - - - - - | 56 | 37 4/9 |
| | 13 | Lt. W. Boote - | for his extra expenses to New Orleans, in pursuit of deserters - - - - | 166 | 25 |
| | 14 | S. Seton - | for his expenses in travelling, pursuing deserters - - - - | 8 | |
| | - | Capt. N. Laguard | for expenses of deserters bringing them to fort Adams from Spaniards, 4 days—12 militia men, and sergeant and corporal, as guards | 155 | |
| | - | Fifteen militia - | for transporting 8 deserters from Louisiana to fort Adams - - - | 210 | |
| | - | Capt. I. Sterrett | for extra expenses going to New Orleans, in pursuit of deserters - - - | 24 | 50 |
| | - | Sergt. S. Phelps | for contingent money, pursuing deserters from fort Adams - - - | 20 | |
| | - | Sergt. I. Parsons | for contingent money, pursuing deserters among the Spaniards - - | 20 | |
| | - | B. Scott - - | for hire of a boat to bring 28 deserters from New Orleans to fort Adams - - | 77 | 62 5/9 |
| | 18 | W. Wright - | for piloting col. Gaither to fort Stoddert | 3 | |
| | April 1 | I. Robinson - - | for one flat boat to carry lieut. Smith to New Orleans after deserters - - - | 50 | |
| | | | $ 111 25 | | |

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800. | | | | |
| Contained in abstracts 90 to 98. | Mar. 21 | I. Livernois - | for apprehending deserters from Detroit, by order of major Hunt - - - | 10 | |
| | April 10 | C. and M'Muine - | for gen. Wilkinson's tavern expenses at seat of government, 9th March to 10th April | 210 | 35 |
| | 11 | R. King - - | his pay as clerk to the inspector for month of March, by general's order - - | 25 | |
| | 14 | T. Munroe - | postage of gen. Wilkinson's letters to Washington, January to March - - | 83 | 93 |
| | - | Ditto - | ditto of major Cushing's and quarter master general's do. to do. do. to do. - | 540 | 86 |
| | 20 | I. C. Dickson - | going express from secretary of war to Mr. Dents - - - - - | 14 | 53 |
| | - | I. H. Barney - | do. from do. to Mount Vernon - | 5 | |
| | May 8 | I. Carlton - - | postage of quarter master at Georgetown, March to May - - - - - | | 59 |
| | 25 | P. H. Marsalis - | for expenses pursuing deserters from fort Fayette - - - - - | 8 | |
| | June 26 | G. Adams - - | for postage at Pittsburg, qr. master general, from 3d Oct. to 24th April, and I. Craig's from 5th December to 20th March - | 140 | 14 |
| | - | Ditto - | for postage to and from 8 officers at Pittsburg to 24th April - - | 648 | 90½ |
| | July 3 | I. Scull - - | for advertising at Pittsburg 13 deserters, January and April - - - - | 13 | |
| | - | Lieut. J. Many - | for his expenses from Pittsburg to Niagara and back, with public horses, by order of general Wilkinson - - - - | 62 | 50 |
| | - | I. Scull - - - | for 70 quires blank rolls and returns at Pitts. | 299 | 50 |
| | 4 | Capt. R. Bird - | expenditures for pursuing deserters in March and April - - - - | 6 | 25 |
| | 6 | I. Scull - - | advertising at Pittsburg 5 deserters in May and June - - - - - - - | 5 | |
| | 7 | Lieut. Cooper - | for his expenses pursuing deserters from fort Fayette, by order of the general - | 5 | 58 |
| | 10 | A. Patterson - | for injury done his son from a cannon of fort Fayette on the anniversary, paid by order of general Wilkinson - - - | 30 | |
| | 11 | Gen. Wilkinson - | as a reimbursement for his tavern bills for himself and suite travelling from Pittsburg to city of Washington in March - - | 75 | 74 |
| | - | Ditto - | as a ditto for his tavern bills, &c. for himself and suite from Pittsburg to Niagara, and returning 12th May to 4th June - | 245 | 87 |
| | - | H. Scott - - | for postage of letters at Pittsburg to and from general Wilkinson, from 1st May to 10th July, and to and from col. Hamtramck, 29th April to 6th June - - - - | 431 | 80 |
| | Aug. 6 | Ditto - | for do. of do. do. to and from the quarter master general, May to 31 July - - | 82 | 65 |
| | - | T. Munroe - - | for do. at Washington city, for quarter master general to 22d July - - - - | 49 | 11 |
| | - | | $ 2,994 30½ | | |
| | 1801 | | | | |
| Contained in abstract 99 to 105. | July 11 | Estate of G. Adams | for postage of letters and newspapers for general Wilkinson, in November 1800, and Januray and April 1801, Pittsburg - | 10 | 27 |
| | 14 | Capt. S. C. Vance | reimbursements to him of monies paid in May, June and July for sundry necessaries at fort Washington - - - - - | 52 | 31 |
| | 22 | R. Lee - - | to reimburse him his expenses going from Niagara to Buffaloe creek, by order of major Porter on public business - - - | 12 | |
| | Sept. 12 | Maj. I. Williams - | he paid S. Vails for advertising deserters at Louisville, &c. in July - - - | 12 | |

| No. of each of J. Wilkins' abstracts. | *Date of Payment.* | *Persons paid.* | *Purposes.* | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| | 1801 Sept. 9 | M. Hulings - - | for delivering up 3 deserters (expenses) to capt. Bird near Presqu' Isle, in August | 35 | 90 |
| | | | $ 122 48 | | |
| Abstract No. 06. | 1800 Feb. 8 | Forsyth & Smith - | for linen, cloth, crape, &c. furnished by them at Detroit in Feb. 1800, for the purpose of paying funeral honors to the memory of the late general Washington - - - | 52 | 29 |
| | | | $ 52 29 | | |
| Abstract No. 111. | 1801 April 2 | Antonie Soler - - | for apprehending sundry deserters from the army of the United States, and rations supplied them - - - - | 75 | 47 |
| | June 18 | Policap Letnot - | for apprehending a deserter from 3d regiment | 10 | |
| | | | $ 85 47 | 10,446 | 79½ |

| Note of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| B Containing his abstract from No. 12 to No. 32. | 1798 April 24 | I. Morrison - | for 1,125 complete rations issued to captain Shaumburg's recruits while at Lexington at 14 cents, paid by order of gen. Wilkinson | 157 | 50 |
| | Mar. 19 | S. Miller - | for transportation of 7 bls. flour from the Miami river deposit to Loramies in Sept. 1796, by order of the commissary general, (the flour the property of the contractor) - | 49 | |
| | - | I. Wingate - | for do. of do. do. do. do. - - | 49 | |
| | - | B. Wingate - | for do. of 6 do. do. do. do. - | 42 | |
| | Aug. 9 | Z. Pike - - | for flour and buffaloe and bear meat for the garrison of fort Massac in March and April 1797, and February 1798 - - | 70 | |
| | 16 | W. H. Harrison | for cash paid for sundry articles of provisions after the evacuation of fort Steuben between 9th July 1797, and 5th April 1798, admitted by order of the general - | 101 | 5½ |
| | 29 | E. and M'Connell | for their pay, (May to August) for bread, bacon, beef, &c. for the troops after the evacuation of fort Steuben - - | 10 | 16¼ |
| | 1799 Feb. 18 | E. and Miller - | for 138 gallons whiskey delivered capt. Pike for the troops at fort Pickering - | 138 | |
| | | | $ 616 72 | | |
| C | 1799 May 21 | L. Bissell - | for 2 beeves weighing 1,146 pounds nett, for the use of the troops in the garrison of Presqu' Isle - - - | 150 | |
| | 31 | R. King & T. Blackg. | for 24 bush. 10 qts. wheat for the troops in the garrison of Presqu' Isle, $ 2 37½ per bushel, $ 57 74; transporta. of the same, $ 24 31¼ | 82 | 5¼ |
| | - | I. Lytles - | for 100 pounds flour for the use of the troops in the garrison of Presqu' Isle - | 9 | |
| | | | $ 241 5¼ | | |
| Containing his abstract 42. | 1799 Nov. 12 | Lieut. I. M'Clary | for provisions purchased at f. St. Stephens for the subsist. of the garrison from Feb. to June | 861 | 0¾ |
| | | | $ 861 0¾ | | |
| Contained in abstract D. 67. | 1801 Feb. 16 | G. Fowler - | for flour and bacon issued at fort Franklin, 1st July to 31st December 1800 - | 72 | 47 |
| | | | $ 72 47 | | |
| Contained in abstract 90 to 98. | 1798 Oct. 22 | I. Morrison - | for this sum paid him at Louisville (Ken.) for 638 rations of provisions furnished Lt. R. Webster for the subsistence of his detachment of 2d regiment, 15 cents each - | 95 | 70 |
| | 1801 June 15 | L. West - - | for this sum paid him by order of gen. Wilkinson for the subsistence of a party of dragoons from Natchez to Pittsburg - | 15 | |
| | | | $ 110 70 | | |
| Contained in abstract 99 to 105. | 1801 Oct. 18 | I. Williams - | for his services as commissary descending the Ohio, and at Wilkinsonville from 4th Nov. 1800, to 1st March 1801 - - | 151 | 63 |
| | | | $ 151 63 | 2,053 | 57¾ |

*Advances and Payments on account for which persons severally are chargeable on the books of the United States.*

| No. of each of J. Wilkins' abstracts. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| a W | 1796 July 15 | Lt. I. Taylor, 4th reg. | at fort Washington, for which he is held accountable to the accountant of war department, by order of gen. Wayne - | 120 | |
| | Oct. 3 | C: I. Heth - | at Detroit, for contingent money conducting Indians to Philadelphia, for which he is accountable, by order of gen. Wayne - | 1000 | |
| | 29 | C: I. Webb - | at Lexington, for which he is held accountable to the accountant of war department, by order of gen. Wilkinson - - - | 1000 | |
| | Nov. 7 | Lieut. M. Lewis - | at Detroit, for which he is held accountable to the accountant of war department, by order of gen. Wilkinson - - | 25 | |
| | 17 | C: R. Sparks - | at fort Washington, for which he is held accountable to the accountant of war department, by order of gen. Wayne - | 200 | |
| | 1797 May 29 | C: S. Van Ransseler | at do. for which he is held accountable to the accountant of war department, by order of gen. Wilkinson - - - - | 813 | 50 |
| | | | $ 3158 50 | | |
| B Contained in his abstract from No. 12 to No. 32. | 1797 Nov. 30 | E. R. Semple - | fort Massac, by order of major Cushing and gen. Wilkinson, to be applied to the recruiting service, for which he is accountable | 300 | |
| | | | $ 300 | | |
| Contained in abstract 99. to 105. | 1801 July 26 | Capt. E. Butler - | for this sum received at Wilkinsonville by order of gen. Wilkinson, for the purpose of opening a way from Nashville to Bear creek, for which he is made accountable | 100 | |
| | | | $ 100 | | |
| Abstract No. 113. | 1801 July 11 | Capt. Wm. Scott - | for this sum received by him at fort Adams, by order of col. Gaither, for which he is accountable to the accountant of the war dep. | 500 | |
| | Nov. 29 | Capt. Jno. Heth - | for this sum received by him at fort Adams by order of gen. Wilkinson, for which he is accountable to accountant of war dep. | 100 | |
| | | | $ 600 | $ 4158 | 50 |

| No of each of J. Wilkins' abstracts. | *Date of Payment.* | *Persons paid.* | *Purposes.* | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| a W | 1797 Nov. 2 | M. Kelly - - | at Detroit, for his pay as a private in the 1st regt. from 18th June to 31st October 1797, at 4 dolls. per month - - - | 17 | 75 |
| | 1799 Jan. 3 | Ditto - - | at do. for his reg. pay as private for 1 month and 26 days, ending 31st December 1797, at 4 dolls. a month - - - - | 7 | 46 |
| | Feb. 9 | G. Rich - - - | at do. for do. do. from 16th July to 31st Dec. 1797, at 4 dolls. - - - | 22 | |
| | | | $ 47 21 | | |
| B Containing his abstracts from No. 12 to No. 32. | 1798 April 2 | G. Rich - - | Detroit, for his pay as a private from Jan. 1st to 29th March 1798 - - - | 11 | 73 1/3 |
| | | | $ 11 73 1/3 | $ 58 | 94 1/3 |

*General Account of Expenditures by Samuel Hodgdon, as Agent for the Quarter Master General, from 1st April 1798, to 30th June 1799, as contained in his five accounts, distributed under the following heads, viz.*

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| | | FOR TRANSPORTATION. | | |
| 1798 | | | | |
| April 6 | Henry Irvine - | for military stores from Pittsburg to Philadelphia, weighing 1,891 lb. at 7 cents | 132 | 37 |
| 18 | Melancton Smith | for cartage and freight paid to sundries from New York to West Point and N. Carolina | 27 | 50 |
| 19 | George Ireland - | hire of a boat and hands to convey goods from public store to Stamper's wharf - | 2 | |
| 21 | David Demock - | for cloathing for lieut. Hale's detachment from Philadelphia to Ellis's Island, near N. York | 8 | |
| 26 | James Ritchie - | from Philadelphia to Knoxville, of cloathing, blankets, &c. weighing 4,488 lb. at 15 cents per lb. - - - - | 673 | 20 |
| - | George Peters - | transportation of ammunition from Germantown to Philadelphia - - | 6 | |
| 28 | Seely Huling - | transportation from Philadelphia to Pittsburg of military stores, weighing 1,843lb. at 7 cts. | 129 | 1 |
| May 2 | George May - | freight from Philadelphia to Baltimore of cloathing for the troops at that place - | 10 | 16 |
| - | Ditto - | freight of cloathing from Philad. to Norfolk | 9 | 40 |
| 5 | Frederick Anthony | hauling shot, powder, and gun stocks - | 30 | |
| 11 | James Hamilton | transportation of cloathing from Philadelphia to Knoxville, addressed to colonel Butler, weighing 2,926 lb. at 14 cents - | 409 | 64 |
| - | Ditto - | do. of do. from do. to do. addressed to David Henley, weighing 3,852 lb. at 14 cents | 539 | 28 |
| 12 | Daniel Fisher - | transportation of military stores from Philadelphia to Knoxville, weighing 715 lb. at 7 cents - - - - | 50 | 5 |
| 16 | James Hamilton | do. of do. from Philadelphia to Pittsburg, weighing 296 lb. at 7 cents - | 20 | 72 |
| 17 | Ze. Hollingsworth and Son - | for hire of 3 waggons to transport cannon balls, powder, wads, &c. from Christiana bridge to Cecil furnace, at 10 dollars each - | 30 | |
| - | George Peters - | transportation of ammunition from Germantown to Philadelphia - - | 9 | |
| June 1 | Cunningham Scott | do. from Philadelphia to Knoxville of cloathing and pig lead, weighing 5,447 lb. at $ 14 50 - - - - | 789 | 81 |
| 4 | Ebenezer Cole - | freight of salt petre from Providence to Philadelphia - - - - | 108 | 75 |
| 5 | James Hamilton | transportation of military stores from Philadelphia to Pittsburg, weighing 2,548 lb. at 7 cents - - - - | 178 | 36 |
| - | George Peters - | do. of musket cartridges from Germantown to Philadelphia - - - | 3 | |
| 6 | John Hooper - | freight of military stores from Philadelphia to Charleston, addressed to Danl. Dessaussure Esq. - - - - | 100 | |
| 8 | James Hamilton - | hauling 2 loads of shot from the furnace near Schuylkill to the stores in Campington | 5 | |
| 11 | Meln. Smith, state of New York | to refund him for amount paid to sundries, for freight and transportation of military stores | 500 | 53 |
| - | Joseph Briggs - | freight of military stores from Philadelphia to Savanna - - - - | 38 | 44 |
| 13 | John Ritter - | transportation of cordage from Philadelphia to Pittsburg for the gallies, weighing 3,064 lb. at 7 cents - - - - | 214 | 48 |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1798 | | | | |
| June 13 | John Silver - | transportation of rifles, sheet iron, &c. from Phila. to Knoxv. weigh. 1,391 lb. at 15½ cts. | 215 | 60½ |
| 16 | Seely Huling - | do. of 1,281 lb. of cordage from Philadelphia to Pittsburg, at 7 cents - - | 89 | 67 |
| 18 | Frederick Willis | freight of 362 pigs kentledge from New York to Philadelphia - - - | 161 | 60 |
| 19 | John Glendining | transportation from Philadelphia to Pittsburg of military stores, weighing 6,073, at 7 cts. | 425 | 11 |
| 20 | Eben. Cottrell - | freight from New York to Philadelphia of shot, shells, and cannon - - | 215 | 16 |
| 26 | W. M. Chatfield | do. of sundries from Philadelphia to N. York, and from thence to Hartford - | 63 | 42 |
| - | Edmund Potter - | do. from Philadelphia to Richmond of 16 tents and poles - - - - | 4 | |
| 27 | Thomas Martin | transportation of military stores from Philadelphia to Pitts. weighing 2,148 lb. at 7 cents | 150 | 36 |
| - | James Hamilton | do. of do. to do. weighing 3,944 lb. at 7 cents | 276 | 8 |
| - | And. English - | freight of cloathing from Phila. to Charleston | 15 | 25 |
| 29 | Daniel Fisher - | transportation of military stores from Philadelphia to Pittsburg, weigh. 865 lb. at 7 cts. | 60 | 55 |
| - | John Sample - | do. of military stores & cloathing from do. to do. weighing 1,738 lb. at 7 cents - | 121 | 66 |
| - | N. L. Hommedieu | freight of 2 brass cannon from New York to Philadelphia - - - | 40 | |
| 28 | R. Culbertson - | transportation from Philadelphia to Pittsburg of military stores - - - | 49 | 28 |
| 30 | M. Leatherman | hauling in Philadelphia 15 loads of ammunition | 7 | 50 |
| - | H. Harberger - | do. do. of sundries - - - | 143 | 17 |
| - | S. Moore & I. Beard | do. from Campington to the public store do. | 4 | |
| - | Robert Stewart - | transportation of cloathing, &c. from Philadelphia to Pittsburg, weighing 1,552 lb. at 7 cts. | 108 | 64 |
| July 3 | Alexander Douglass | do. of goods from Philadelphia to Lamberton | 66 | 84 |
| - | Michl. G. Houdin at Albany - | to refund him so much paid to Wm. Cavanaugh for carting cannon, &c. - | 18 | |
| 5 | John Cooley, & Co. | freight of 16 cannon with carriages and cartage | 42 | 66 |
| 6 | Jacob Fisher - | do. of cannon ball from Cornwall furnace to Philadelphia - - - | 19 | 43 |
| - | Paul Ralston, Jun. | transportation of cloathing & oakum from Philadelphia to Pittsburg, wg. 1,389 lb. at 7 cts. | 97 | 23 |
| - | James Ray - | do. of do. from Philadelphia to Pittsburg, weighing 1,557 lb. at 7 cents - | 108 | 99 |
| 9 | George Hocker - | do. of musket cartridges from Germantown to Philadelphia - - - | 3 | |
| 14 | Eleazer Cottrell | freight of cloathing from Philad. to New York | 11 | 16 |
| 20 | John Garman - | do. of military stores and ammunition from Philadelphia to Charleston, South Carolina | 126 | 92 |
| 25 | Davis Dimock - | do. of 16 guns and carriages from Hartford, Connecticut - - - | 112 | |
| 26 | John Trees - | transportation of shot from Olney furnace to Philadelphia - - - | 7 | 73 |
| - | George Shoat - | do. of do. from Cornwall do. to do. - | 44 | |
| 28 | James Hamilton | do. of cloathing, oakum and shot from Philadelphia to Pittsburg, wg. 3,947 lb. at 7 cents | 276 | 29 |
| 30 | Seely Huling - | transportation of cloathing from Philadelphia to Pittsburg, weighing 1,781 lb. at 7 cents | 124 | 67 |
| - | Thomas Martin | do. of cloathing & blankets from Philadelphia to Pittsburg, weighing 2,147 lb. at 7 cents | 150 | 29 |
| 31 | George Ritchey | do. of cloathing from Philadelphia to Pittsburg, weighing 1,376 lb. at 7 dollars per cwt. | 96 | 32 |
| - | Robert Dunn - | freight of 161 pieces kentledge, and 1 box musket patterns - - | 43 | 78 |
| Aug. 1 | R. Miller & G. Evans | transportation from Cornwall furnace to Philadelphia of cannon shot - - | 37 | 65 |
| 4 | Frederick Anthony | hauling at Philadelphia - - - | 71 | 50 |
| - | John Hock - | transportation of cloathing from Philadelphia to Pittsburg, weighing 1,134 lb. at 7 cents | 79 | 38 |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1798 | | | | |
| Aug. 8 | John Glendining | transportation of cloathing and blankets from Philadelphia to Pittsburg, weighing 5,357 lb. at 7 cents - - - - | 374 | 99 |
| 9 | Frederick Willis | freight from New York to Philadelphia of 421 pieces kentledge - - - | 112 | 67 |
| - | Wm. Gosling - | cartage of 1 load of powder from the magazine to Hamilton's wharf - - | 1 | |
| - | Sol. Seagrist - - | transporting ball from Cornwall furnace to Philadelphia - - - | 16 | 66 |
| - | Martin Kaimeny - | do. do. do. do. - | 16 | 66 |
| - | William Gray - | freight from Philadelphia to Frederica and land carriage - - - | 8 | 33 |
| - | Randall Wilson - | transporting cloathing from Philadelphia to Pittsburg, weigh. 1,085lb. at 7 cents - | 75 | 95 |
| 10 | John Hall - - | transportation of shoes and blankets from Philadelphia to Pittsburg, weigh. 1,108lb. at 7 cents - - - - | 77 | 56 |
| 11 | Martin Wolf, and Andrew Miller | hauling the baggage of capt. Miller's company from Spring Gardens to one mile above Schuylkill - - - | 9 | 6 |
| - | William Cook - | transportation of cloathing, blankets and military stores, from Philadelphia to Carlisle, weighing 1,032lb. at 2 cents - | 20 | 64 |
| 13 | Matthias Bitner - | do. of ball from Cornwall furnace to Philad. | 46 | 63 |
| - | Nicholas Swanger | do. do. do. do. do. | 20 | |
| 15 | Michael Anthony - | Hauling in Philadelphia - - | 1 | |
| - | Jacob Keplinger - | transportation of ball from Cornwall furnace to Philadelphia - - - | 9 | 90 |
| 20 | Thomas Smith - | freight of 300 barrels gun powder from New York to Philadelphia - - | 93 | 75 |
| 21 | Martin Woolf - | hauling powder from South street wharf to the magazine on Schuylkill - - | 20 | 33 |
| 22 | Paul Ralston - - | transportation of blankets from Philadelphia to Pittsburg - - - - | 35 | 77 |
| 27 | Philip Vineman - | do. provisions to the troops at the boring mill | 1 | |
| Aug. 29 | James Quinter - | transporting cannon from Windmill island to the boring mill on Schuylkill, and from Philadelphia to fort Mifflin, from 12th to 27th August, at 10 dollars - - | 160 | |
| - | John Hock - - | do. from Philadelphia to Pittsburg of cordage, weighing 2,973lb. at 7 cents. - | 208 | 11 |
| 30 | Jacob Toy - | do. cannon from Point Pleasant to Brewster's wharf - - - - - | 3 | |
| - | Thomas Martin - | do. of cloathing and military stores from Philadelphia to Winchester, weigh. 1,994 lbs. | 120 | |
| Sept. 4 | John Drisdale - | freight of cloathing from Philadelphia to Lamberton - - - - - | 6 | |
| 5 | Christian Hetsall - | transportation of musket cartridges - | 2 | |
| 13 | Benajah Herbert - | do. of cloathing and military stores from Philadelphia to Knoxville, weighing 3,560lbs. at 12 dollars - - - - | 427 | 20 |
| Oct. 1 | George Lesher - | do. of stationery from Philadelphia to New-York, weighing 52lb. - - | 3 | |
| 10 | Wm. Robinson, jr. owner of brig Hannah - | freight of arms, ammunition, &c. from Philadelphia to Wilmington - - | 121 | |
| 11 | Azziel Oliphant - | freight of musket stocks from Philadelphia to New York - - - | 60 | |
| - | George Stevenson - | transportation from Philadelphia to Lamberton, and from New York to Philadelphia of arms, blankets, &c. - - | 3 | 25 |
| 13 | John Ervin - | do. of arms from Philadelphia to Baltimore | 16 | |
| Nov. 6 | John Allison - | do. of cloathing from Philadelphia to Staunton | 150 | |
| 7 | Seely Huling - | do. of 1 hogshead weighing 614 lbs. at 7 cents | 42 | 98 |
| - | John Lee - - | to refund him for so much paid to sundries for transportation of gun stocks to Chester, 1 box to New York, and 1 do. to Baltimore | 18 | 60 |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1798 | | | | |
| Nov. 8 | James Ritchie - | transportation of cloathing from Philadelphia to Pittsburg, weighing 1,186 lbs. at 7 cents | 83 | 2 |
| 13 | Cunningham Scott | transportation of cloathing and military stores from Philadelphia to Pittsburg, weighing 356 lbs. at 7 cents - - - | 24 | 92 |
| - | Benjamin Sweetzer | freight of cloathing and arms from Philadelphia to Charleston, S. C. - - | 9 | |
| 21 | Richard Price - | do. of cloathing from Philadelphia to N. York | 7 | |
| - | George May - | do. of cloathing and arms from Philadelphia to Richmond - - - - | 12 | |
| 22 | Melancton Smith - | to refund him for so much paid to sundries for freight and transportation of sundry ordnance and military stores in the state of New York - - - - | 122 | 99 |
| 24 | Thomas Fisher - | Cartage at Philadelphia - - - - | 6 | |
| 29 | William Daggett - | freight of cloathing, blankets and arms from Philadelphia to Boston - - | 10 | 4 |
| 30 | John Pike - | transportation of hardware from Philadelphia to Harper's ferry, weighing 3,228 lbs. at 3 dollars - - - - - | 96 | 84 |
| - | John Lemon - | do. of 1 brass cannon from Lancaster to Philadelphia - - - - | 4 | |
| Dec. 4 | N. Hommedieu - | freight of cloathing, arms, &c. from Philadelphia to New York - - - | 14 | |
| 5 | Robert Dunn - - | do. do. do. do. do. - | 63 | 76 |
| 6 | Daniel Mann - | do. do. do. do. Fredericksburg | 8 | |
| 11 | Estate of I. Hamilton | transportation from Philadelphia to Knoxville of cloathing, weighing 1,267 lbs. at 15½ cents | 196 | 38½ |
| - | Ditto - | do. of cloathing and military stores from Philadelphia to Pittsburg, weighing 2,972 lbs. at 7 cents - - - - | 208 | 4 |
| - | Ditto - - | do. of cloathing, blankets and military stores from Philadelphia to Pittsburg, weighing 6,067 lbs. at 7 cents - - | 424 | 69 |
| 14 | John Allison - | do. of military stores from Philadelphia to Harper's ferry, at 3 dollars per cwt. weighing 2,352 lbs. - - - | 70 | 56 |
| 18 | Jacob Grace - - | do. of a barge from Philadelphia to fort Mifflin and expenses - - | 9 | 36 |
| 21 | Frederick Anthony | do. of gun stocks to Mease's wharf, Philad. | 3 | 87 |
| 28 | M. Bitner - - | transportation of cannon ball from Cornwall furnace to Philadelphia - - | 7 | |
| 31 | John Toulson - | freight of cloathing, arms, &c. for lieuts. Claiborne and Blackburn, from Philadelphia to Norfolk - - - - | 19 | 10 |
| - | Ditto - | do. for lieut. Hancock - - | 5 | 75 |
| - | Cunningham Scott | transportation from Philadelphia to Pittsburg of military stores, weighing 1,567 lbs. at 6½ cents - - - - | 101 | 85 |
| - | John Lee - | sundry charges for transportation - | 11 | 31 |
| - | Thomas Martin, & Jacob Dumb - | transporting the baggage of the detachments under command of capt. Miller from Philadelphia to Pittsburg - - | 364 | |
| - | Peter Hunt - | to refund him for so much paid by him to sundry persons employed in transporting military stores, freight, &c. - - | 163 | 86 |
| - | Henry Glen, state of New York | to refund him for amount paid to sundries for freight and transportation of public stores, troops, &c. to and from Albany, Niagara, Schenectady, &c. - - - | 2,279 | 43½ |
| 1799 | | | | |
| Jan. 11 | George Lesher & Co. | carriage of cloathing from Philadelphia to Brunswick - - - - | 6 | |
| 15 | Josiah Gould - | freight of do. from Philadelphia to Boston - | 6 | 50 |
| 16 | John M'Conahy - | transportation of military stores from Philadelphia to Pittsburg, weighing 1,593 lbs. at 6½ cents - - - - | 103 | 54 |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1799 | | | | |
| Jan. 18 | John Allison - | freight of cloathing from Philadelphia to Harper's ferry, weighing 2,890 lbs. at 3 cents | 86 | 70 |
| 17 | Henry Harberger - | hauling in Philadelphia - - - - | 64 | 47 |
| 19 | Bela Blanchard - | ditto - - - - - - | 1 | |
| - | Joseph Wallace - | transportation of musket stocks from the Purveyor's store to Market street wharf, Philad. | 12 | |
| 23 | Frederick Goss - | do. of cloathing, &c. from Philadelphia to Easton, weighing 10 cwt. 3 qrs. 9 lbs. at 5s. | 7 | 23 |
| 29 | Adrien Hume - | transporting cloathing from Philadelphia to N. York, weighing 2058 lb. at 2 dolls. - | 41 | 16 |
| Feb. 1 | John Lee - - | for sundry transportation paid him - | 4 | 15 |
| 7 | John Hock<br>David Hock<br>A. Rothermell | hauling 3 loads shot and shells from Olney furnace to Philadelphia - - - | 23 | 33 |
| 11 | John Glendining - | transportation of military stores from Philadelphia to Pittsburgh, weighing 1383 lb. at 6 cents - - - - - | 82 | 96 |
| - | Ditto - | do. of cloathing from Philadelphia to Carlisle | 1 | 40 |
| 12 | James Simons - | do. from Charleston, S. C. to Charlottesville, paid by him - - - - | 20 | |
| 15 | Christ. Gless - | do. of shot from Olney furnace to Philadel. | 6 | 67 |
| 20 | Sam. Kerst - - | do. do. do. | 6 | 67 |
| 22 | Richball & M. Smith | do. paid by them to sundry persons - | 358 | 26 |
| 23 | Thomas Martin - | do. of military stores from Philadelphia to Harper's ferry, weighing 5901 lb. at 3 dolls. | 177 | 3 |
| Mar. 2 | Lawrence Erb - | do. from Easton to New Windsor - - | 52 | |
| 6 | Henry Irvine - | do. from Philadelphia to Carlisle, weighing 4 cwt. 0 qr. 7 lb. at 1 doll. 50 cents - | 6 | 9 |
| 14 | B. Herbert - | do. of cloathing from Philadelphia to Knoxville, weighing 3820 lb. at 12 dolls. - | 458 | 40 |
| 19 | Robert Dunn - | freight from Philadel. to N. York of cloathing | 10 | 50 |
| 21 | George Peters - | hauling ammunition from Germantown to Philadelphia - - - - | 6 | |
| 19 | Robert Dunn - | freight of cloathing from Philadelphia to N. York for the garrison of Oswego - | 12 | 50 |
| 30 | George Clyne - | hauling musket stocks from Campington to the drawbridge, Philadelphia - - | 2 | 49 |
| - | R. Buchanan - | do. cannon cartridges from ship Lexington to the public stores - - - | 1 | 33 |
| - | Robert Cochran - | transportation from Philadelphia to Winchester, Virg. of cloathing for capt. Bishop's co. weighing 448 lb. at 3 cents - - | 13 | 44 |
| 19 | Ditto - | do. of cloathing for lieut. Shoemaker's detachment from Philadelphia to Fredericktown, weighing 476 lb. at 3 cents - - | 14 | 28 |
| - | Ditto - | do. from Philadel. to the armoury at Harper's ferry, weighing 126 lb. at 3 cents - | 3 | 78 |
| - | John Glendining - | do. from Philadelphia to Pittsburg of sundries, weighing 1834 lb. at 5 cents - - | 91 | 70 |
| April 6 | John Hand - | do. of cloathing from Philadelphia to Alexandria for capt. Read's co. and 3 amm. chests | 15 | 82 |
| 8 | Edmund Potter - | freight of ditto from Phidadelphia to Richmond for lieut. Pope's co. - - - | 8 | 61 |
| - | John Silvers - | Transportation of 1 box stationary from Philadelphia to Pittsburg, weighing 803 lb. at 5 dolls. per cwt. - - - - | 40 | 15 |
| 9 | Albert Coffin - | transportation of cloathing and amm. chests from Philadelphia to Baltimore, for capt. Morris's co. - - - - | 11 | 40 |
| - | Robert Cochran - | do. of military stores from Philadelphia to Reading for the troops under the command of major Ford and capt. Shoemaker - | 84 | |
| 10 | John Wilson - | do. of cannon shot from Olney furnace to Phila. | 3 | 33 |
| 11 | George Bird - | freight of cloathing and wooden canteens from Philadelphia to N. York for capt. Fry's co. | 20 | |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1799 | | | | |
| April 13 | Benjamin Shaw - | freight of cloathing and amm. chests from Philad. to Portland for capt. Stoddert's co. | 6 | 30 |
| - | Ditto - | do. of ordnance and military stores from do. to Portland, delivered to capt. Lemuel Weeks, of the artillery - - - | 22 | 60 |
| 20 | Thomas Halk - | to refund him for amount paid to sundry persons for transportation of tools and materials from New London to Harper's ferry, V. | 480 | |
| 23 | M. Leatherman - | hauling arms from on board ship Connecticut from So. st. wharf to public stores - | 5 | 60 |
| - | A. Mars - - | transportation from Philadelphia to Pittsburgh of cloathing for capt. Turner's company, and 81 sheets of iron, weighing 2166 lb. at 5 dols. | 108 | 30 |
| May 10 | John Glendining | do. from Philadelphia to Harper's ferry of 4483 lb. of bar iron, at 3 dolls. 134 49<br>deduct 150 lb. bar iron and transp. - 11 24 | 123 | 25 |
| 18 | Syl. Church - | freight of cloathing from Philadelphia to St. Mary's, Georgia, for capt. Nicoll's co. | 31 | 26 |
| | | do. of do. to Savannah for the troops in Georg. | 100 | 61 |
| 24 | John Hick - | transportation of sundries from Philadel. to Pittsburg, viz. 2 boxes, weighing 651 lb. at 6 cents - - - - - - - | 39 | 6 |
| 29 | John Glendining - | do. of sheet iron from Philadelphia to Pittsburgh, weighing 933 lb. at 6 cents - | 55 | 89 |
| June 3 | Rudolph Sowder | do. of window glass, steel, &c. weighing 688 lb. at 6 dolls. - - 41 28<br>deduct for glass broken - - 7 | 34 | 28 |
| 11 | Robert Dunn - | freight of cloathing and military stores from Philadelphia to N. York - - - | 72 | |
| - | Randall Wilson - | transportation of window glass, sheet iron, steel, &c. weig. 3094 lb. at 6 cents 185 64<br>deduct glass broken and steel missing 8 43 | 177 | 21 |
| 21 | N. L. Hommedieu | freight of soldiers cloathing from Philadelphia to N. York - - - - | 15 | 50 |
| 29 | Andrew Mars - | transportation of a cable from Philadelphia to Pittsburg, 1050 lb. at 6 dolls. - | 63 | |
| July 6 | Jacob Myers - | do. from fort Mifflin to Philadelphia of 3 pieces of brass cannon - - - | 4 | |
| - | Ditto - | transportation from Philadelphia to fort Mifflin of a travelling forge and implements, and seven packages of cloathing - | 6 | |
| 30 | Robert Cochran - | do. from Philadelphia to Knoxville of stationery, &c. weighing 756 lb. at 12 cents | 90 | 72 |
| 1798 | | | | |
| Mar. 6 | Henry Irvine - | transportation of one pipe of wine for general Wilkinson from Philadelphia to Pittsburgh, weighing 1008 lb. at 7 dolls. per cwt. | 70 | 56 |
| May 25 | Rudy Souder - | do. of 3 boxes for do. from Philadelphia to Pittsburgh, weighing 147 lb. at 7 dolls. - - - - | 10 | 29 |
| 26 | Andrew Mars - | ditto of 2 boxes for gen. Wilkinson, weighing 60 lb. at 7 dolls. from Philadelphia to Pittsburgh - - | 4 | 20 |
| June 5 | James Hamilton - | do. of 1 barrel, 1 keg and 1 box for do. from Philadel. to Pittsburg, weigh. 305 lb. at 7 dolls. per cwt. - | 21 | 35 |
| 27 | John Sample - | do. of 7 boxes and 2 kegs for do. from Philadel. to Pittsburg, weigh. 455 lb. at 7 dolls. - - - | 31 | 85 |
| 29 | Daniel Fisher - | do. of 8 boxes for do. from Philadel. to Pittsb. weighing 518 lb. at 7 dolls. | 36 | 26 |
| | | | 174 | 51 |

| Date of Payment. | Persons paid. | Purposes. | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1798 | | | | | |
| July 6 | Paul Ralston, jun. | transportation from Philad. to Pitts. for gen. Wilkinson of 1 box and barrel, weighing 309 lb. at 7 dolls. - | 21 63 | | |
| - | George Ritchey - | do. from do. to Pittsburg for do. of 4 boxes, weighing 245 lb. at 7 dolls. | 17 15 | | |
| Nov. 8 | James Ritchie - | do. from do. to Pittsburg for do. of 2 barrels and 2 kegs, weighing 531 lb. at 7 cents per lb. - - | 37 17 | | |
| Dec. 11 | Estate of J. Hamilton | do. of 3 boxes and 3 casks from Phila. to Pittsburg for gen. Wilkinson, weighing 894 lb. at 7 cents - | 62 58 | | |
| | | | | 313 | 4 |
| 1799 | | | | | |
| Jan. 11 | John Ervine and Co. | carriage of 1 box directed to George Washington, esqr. Mount Vernon, by the stage from Philadelphia - - | | 1 | 50 |
| May 24 | John Heck - | transportation of 1 cask of molasses from Philadelphia to Pittsburg, for captain Lyman at 6*d.* weighing 196 lb. say | $11 76 | | |
| June 3 | Rudolph Souder - | do. of 2 casks from Philadelphia to Pittsburg, weighing 492 lb. at 6 dolls. | $29 52 | | |
| | | | | 41 | 28 |
| Nov. 30 | John Pike - | do. from Philadelphia to Harper's Ferry of two trunks, weighing 84 lb. at 3 cents, for Jos. Perkins superintendant of the armoury at that place | $2 52 | | |
| Dec. 14 | John Allison - | do. from Philadelphia to Harper's Ferry, for do. of trunks, beds, and bed steads, weighing 510 lb. at 3 cents - - | $15 30 | | |
| | | | | 17 | 82 |
| - | Ditto - | do. from Philadelphia to Harper's Ferry, for John Mackey, 1 trunk weighing 84 lb. at 3 cents - - - - | | 2 | 52 |
| 1799 | | | | | |
| Jan. 18 | Ditto - | do. from Philadelphia to Harper's Ferry of 1 trunk weighing 77 lb. at 3 cents, for—— Allsworth, workman, at Harper's Ferry | | 2 | 31 |
| - | Ditto - | do. from Philadelphia to Harper's Ferry, 52 lb. at 3 cents, for——Sallender, workman at do. - - - - | | 1 | 56 |
| 1798 | | | | | |
| May 25 | Roudy Souder - | do. of 3 boxes from Philadelphia to Pittsburg, weighing 158 lb. at 7 dolls. for John Wilkins, junr. quarter master general | $11 6 | | |
| 26 | Andrew Mars - | do. of 1 trunk and 1 keg, weighing 166 lb. at 7 dolls. from Philadelphia to Pittsburg, for said Wilkins | $11 62 | | |
| June 5 | James Hamilton - | do. of 2 boxes and 1 barrel for John Wilkins, junr. weighing 819 lb. at 7 dolls. from Philadelphia to Pittsburg - - - | $57 33 | | |
| 29 | Daniel Fisher - | do. of 1 trunk and 1 mattrass for John Wilkins, junr. weighing 116 lb. at 7 dolls. furnished to do. | $8 12 | | |
| 10 | John Hall - | do. of 2 quarter casks of wine from Philadelphia to Pittsburg, weighing 613 lb. at 7 cents, for said Wilkins - - | $42 91 | | |
| Nov. 8 | James Ritchie - | do. of 3 casks from Philadelphia to Pittsburg, weighing 559 lb. at 7 cents - - - | $39 13 | | |
| Dec. 11 | Estate of J. Hamilton | do. from Philadelphia to Pittsburg, of 1 case weighing 34 lb. at 7 cents | $2 38 | | |
| | | | | 172 | 55 |

| Date of Payment. | Persons paid. | Purposes. | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1798 | | | | | |
| May 24 | John Heck - | transportation for captain Daniel Britt from Philadelphia to Pittsburg, of 1 keg, 49 lb. - | $ 2 94 | | |
| June 3 | Rudolph Souder - | do. for do. from do. to do. 1 do. 70 lb. | $ 4 20 | | |
| | | | | 7 | 14 |
| 29 | Herbert and Martin | do. from Philadelphia to Knoxville of 1 cask, for captain Lockwood, weighing 173 lb. at 12 cents - - - | | 20 | 76 |
| - | Ditto - | do. of 2 trunks, 2 boxes, and 1 keg, from Philadelphia to Knoxville, weighing 306 lb. at 12 cents | $ 36 72 | | |
| July 30 | Robert Cochran - | do. from Philadelphia to Knoxville of 3 boxes, weighing 207 lb. at 12 cents, for captain E. Butler | $ 24 84 | | |
| | | | | 61 | 56 |
| May 16 | James Hamilton - | do. for Isaac Craig, deputy quarter master general, from Philadelphia to Pittsburg, of 2 barrels, weighing 436 lb. at 7 cents - | $ 30 52 | | |
| June 5 | Ditto - | do. for do. from do. to do. of 1 trunk, weighing 325 lb. at 7 cents | $ 22 75 | | |
| Aug. 9 | Randall Wilson - | do. from Philadelphia to Pittsburg of 1 quarter cask of wine, weighing 321 lb. at 7 cents, for said Craig | $ 22 47 | | |
| Dec. 11 | Estate of I. Hamilton | do. from Philadelphia to Pittsburg of 1 box, weighing 228 lb. at 7 cents, for do. - - | $ 15 96 | | |
| 1799 | | | | | |
| Mar. 16 | John M'Conahy - | do. from do. to do. of 3 barrels, weighing 758 lb. at 5 cents, for do. | $ 37 90 | | |
| | | | | 129 | 60 |
| 1798 | | | | | |
| June 29 | Herbert and Martin | transportation for doctor Davis of 1 trunk, weighing 85 lb. from Phila. to Knoxville | | 10 | 20 |
| May 26 | Andrew Mars - | do. for Matthew Ernest deputy quarter master general of 2 trunks, weighing 210 lb. at 7 dolls. from Philadelphia to Pittsburg | $ 14 70 | | |
| June 5 | James Hamilton - | do. for do. of 2 kegs weighing 196 lb. at 7 dolls. per ct. from do. to do. | $ 13 72 | | |
| 29 | Daniel Fisher - | do. for do. of three boxes weighing 308 lb. at 7 cents, from do. to do. | $ 21 56 | | |
| | | | | 49 | 98 |
| - | Herbert and Martin | do. for Edward Wright U. S. factor, of 2 kegs, weighing 110 lb. at 12 cents, from Philadelphia to Knoxville - - | | 13 | 20 |
| May 25 | Rudy Souder - | do. for Caleb Swan pay master general 6 trunks, 1 barrel, &c. weighing 866 lb. at 7 cents, from Philadelphia to Pittsburg . | $ 60 62 | | |
| July 31 | Geo. Ritchiey - | do. for do. from Philadelphia to Pittsburg, 2 quarter casks and 10 boxes, weighing 1115 lb. at 7 cents - | $ 78 5 | | |
| Nov. 13 | Cunningham Scott | do. for do. from Philadelphia to Pittsburg, 2 half barrels and 1 keg, weighing 375 lb. at 7 cents - | $ 26 25 | | |
| | | | | 164 | 92 |
| June 29 | Herbert and Martin | do. for lieut. Wallington from Philadelphia to Knoxville, 1 keg weighing 95 lb. - - | $ 11 40 | | |
| July 30 | Robert Cochran - | do. for do. from Philadelphia to Knoxville, 1 box 31 lb. at 12 cents | $ 3 72 | | |
| | | | | 15 | 12 |
| June 27 | John Sample - | do. for doctor C. Watrous from Philadelphia to Pittsburg, 5 trunks & 4 boxes, weighing 1043 lb. at 7 cents - - | | 73 | 1 |
| 29 | Herbert and Martin | do. for lieut. Chandler from Philadelphia to Knoxville, 2 boxes and 2 kegs, weighing 236 lb. - - - - | | 28 | 32 |

| Date of Payment. | Persons paid. | Purposes. | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1798 | | | | | |
| June 29 | Herbert and Martin | transportation for lieut. Puray from Philadelphia to Knoxville, 1 keg weighing 85 lb. - - | $ 10 20 | | |
| | | 1 do. do. do. - - | $ 10 20 | | |
| | | | | 20 | 40 |
| May 17 | James Fisher - | transportation for doctor Balfeur from Philadelphia to Pittsburg, say from Pittsburg to Philadelphia, 1 trunk weighing 60 lb. at 5 cents - - - | | 3 | |
| June 29 | Herbert and Martin | do. for ensign Campbell from Philadelphia to Knoxville, 2 kegs weighing 153 lb. - | | 18 | 36 |
| May 26 | Andrew Mars - | do. for doctor John Barry from Philadelphia to Pittsburg, 1 trunk weighing 44 lb. at 7 cents - - - - | | 3 | 8 |
| June 29 | Herbert and Martin | do. for ensign Jones from Philadelphia to Knoxville, of 1 keg weighing 113 lb. | | 13 | 56 |
| 5 | James Hamilton - | do. for doctor Selmon from Philadelphia to Pittsburg 1 barrel, 1 box and 1 keg, weighing 861 lb. at 7 cents - - | | 18 | 27 |
| 29 | Herbert and Martin | do. for lieut. G. Salmon from Philadelphia to Knoxville, of 1 keg weighing 67 lb. | | 8 | 4 |
| 5 | James Hamilton - | do. for doctor Wilkinson from Philadelphia to Pittsburg, 1 trunk and 1 box weighing 135 lb. at 7 cents - - - | | 9 | 45 |
| 29 | Daniel Fisher - | do. for doctor George Pfeiffer from Philadelphia to Pittsburg, of 2 boxes weighing 133 lb. at 7 cents - - - | | 9 | 31 |
| - | Herbert and Martin | do. for captain Thompson from Philadelphia to Knoxville, of 1 cask weighing 112 lb. | | 13 | 44 |
| April 2 | Robert Bickwell - | do. from Philadelphia to Brunswick for ensign Boote, 1 small bale addressed to him weighing 21 lb. - - - - - | | | 50 |
| June 29 | Herbert and Martin | do. for major Bradley from Philadelphia to Knoxville, 1 cask 79 lb. - - - | | 9 | 48 |
| 5 | James Hamilton - | do. for captain R. Bissell from Philadelphia to Pittsburg, 1 barrel and 3 kegs, weigh. 513 lb. at 7 cts. | $35 91 | | |
| July 30 | Seely Huling - | do. from Pittsburg to Philadelphia of one half of 3 trunks said to belong to captain Vance and capt. Bissell, weighing 175 lb. at 5 cents, is $ 8 75, one half - | $ 4 37½ | | |
| | | | | 40 | 28½ |
| June 13 | John Silver - | do. for lieutenant Stephen Simmons, from Philadelphia to Knoxville, 1 box weighing 11 lb. at 15½ cents | $ 1 70½ | | |
| 29 | Herbert and Martin | 2 do. do. 58 lb. at 12 cents | $ 6 96 | | |
| | | | | 8 | 66½ |
| June 13 | John Silver - | transportation for Lt. Wm. Divin, from Philadelphia to Knoxville, 1 bundle weighing 7 lb. at 15½ cents - - | 1 8½ | | |
| 29 | Herbert and Martin | do. 1 keg weighing 113 lb. at 12 cts. | 13 50 | | |
| | | | | 14 | 64½ |
| 16 | Seely Huling - | do. for major Thomas H. Cushing from Pittsburg to Philadelphia, 1 trunk and 1 box, weighing 131 lb. at 5 cents - - | | 6 | 55 |
| 29 | Herbert and Martin | do. from Philadelphia to Knoxville for Lieut. Johnston, 1 cask and 1 keg, weighing 182 lb. at 12 cents - - - | | 21 | 84 |
| July 27 | Thomas Martin | do. from Philadelphia to Pittsburg for colonel Sergeant, 1 trunk and 2 boxes, weighing 312 lb. at 7 cents - - - | 21 84 | | |
| 30 | Seely Huling - | do. 1 box 88 lb. at 7 cents - | 6 16 | | |
| - | Thomas Martin | do. 1 quarter cask wine, 273 lb. at 7 cts. | 19 11 | | |
| Aug. 9 | Randall Wilson - | do. 1 do. 319 lb. at 7 cents - | 22 33 | | |
| Dec. 11 | Estate J. Hamilton | do. 1 box 128 lb. at 7 cents - | 8 96 | | |
| | | | | 78 | 40 |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1798 | | | | |
| July 30 | Seely Huling - | transportation for capt. Vance from Pittsburg to Philadelphia, of one half of 3 trunks said to belong to him and capt. Bissell, weighing 175 lb. at 5 cents, $ 8 75—half - | 4 | 37½ |
| June 29 | Herbert and Martin | do. for capt. Ball and Mess from Philad. to Knoxville of 1 keg weigh. 112 lb. at 12 cents | 13 | 44 |
| Nov. 8 | James Ritchie - | do. for Tarleton Bates from Philad. to Pittsburg, 2 kegs, wt. 153 lb. at 7 cents 10 71 | | |
| Dec. 11 | Estate of J. Hamilton | do. 33 lb. at 7 cents - - 2 31 | | |
| | | | 13 | 2 |
| Nov. 13 | Cunningham Scott | do. for D. Tilton from Philadelphia to Pittsburg, of 312 lb. at 7 cents - 21 84 | | |
| - | Ditto - | do. for ditto from Shippensburg to Pittsburg of 140 lb. at 3 cents - 4 20 | | |
| | | | 26 | 4 |
| June 27 | John Sample - | transportation for Mr. Ellicott, surgeon, from Philad. to Pitts. 1 trunk, wg. 32 lb. at 7 cents | 2 | 24 |
| Nov. 15 | Griffith Coombe | transportation of cloathing for lieut. Knight to Charleston - - - | 8 | |
| 29 | Herbert and Martin | do. for major Peters and Mess from Philadelphia to Knoxvile, 3 casks, wg. 461 lb. 55 32 | | |
| July 30 | Robert Cochran | do. 1 keg & 2 boxes, wg. 167 lb. at 12 cts. 20 4 | | |
| | | | 75 | 36 |
| - | Seely Huling - | transportation from Philadelphia to Pittsburg for capt. Edward D. Turner, viz. 3 trunks and one bundle weighing 542 lb. at 7 cents - - - 37 94 | | |
| - | Thomas Martin | do. 4 kegs weighing 352 lb. at 7 cents 24 64 | | |
| 31 | Robert Dunn - | freight of 1 box from N. York to Philad. 40 | | |
| Aug. 10 | John Hall - | do. 1 case weighing 50 lb. at 7 cents to Pittsburg - - - 3 50 | | |
| 1799 | | | | |
| Mar. 16 | John M'Conahy - | do. 2 half barrels and 2 kegs weighing 475 lb. at 7 cents - - 23 75 | | |
| | | | 90 | 23 |
| 1798 | | | | |
| Aug. 10 | John Hall - | transportation for capt. Edward Miller from Philadelphia to Pittsburg, viz. 1 trunk, 2 chests, &c. weighing 540 lb. at 7 cents - - - 37 80 | | |
| Dec. 11 | Estate J. Hamilton | do. 3 casks weighing 1,010 lb. at 7 cents 70 70 | | |
| | | | 108 | 50 |
| 1799 | | | | |
| Mar. 16 | James M'Conahy | transportation for col. Strong from Philadelphia to Pittsburg of 2 barrels, 1 box and 1 keg weighing 666 lb. at 5 cents - | 33 | 30 |
| 1798 | | | | |
| Aug. 10 | John Hall - | transportation for Dr. Carmichael from Philadelphia to Pittsburg, viz. 3 casks weighing 376 lb. at 7 cents 26 32 | | |
| Nov. 8 | James Ritchie - | do. 1 keg, 1 trunk, 1 box, and 1 bale, weighing 333 lb. at 7 cents - 23 31 | | |
| | | | 49 | 63 |
| Dec. 11 | Estate of J. Hamilton | transportation for col. Butler from Philadelphia to Knoxville, viz. 5 casks, 1 keg, and 1 tub, weighing 1,363 lb. at 15½ cents - - 211 26½ | | |
| 1799 | | | | |
| June 29 | Herbert and Martin | do. 2 kegs, 183 lb. - - 21 96 | | |
| July 30 | Robert Cochran - | do. 1 box 121 lb. for col. Butler and major Peters - - - 14 52 | | |
| | | | 247 | 74½ |
| Feb. 12 | John German, by G. H. Colhoun | passage of lieut. B. Many and 51 privates and subalterns in the ship South Carolina from Philadelphia to Charleston in 1798 - | 435 | |
| Jan. 24 | Charles Sillick - | amount of a bill of exchange drawn by captain James Bruff, commanding at Niagara, dated 16th December 1796, at 10 days sight, order of said Sillick for charter of his sloop to transport the troops & baggage under command of capt. Bruff from Oswego to Niagara | 280 | |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| | | PURCHASES AND SERVICES. | | |
| 1798 | | | | |
| April 3 | H. and A. Heins | 5 empty boxes purchased from them - | 10 | |
| 5 | John Smith, and Co. | for 3 empty hogsheads - - | 3 | |
| 7 | Jas. Vanuxem - | for 1 box delivered Mr. Harris, store keeper | 1 | |
| Mar. 9 | Tucker and Dilworth | for 3 casks, at 5*s.* 7½*d.* - - | 2 | 25 |
| April 26 | C. F. Schutz - | for 2 empty boxes - - | 3 | 67 |
| May 17 | Harvey and Worth | for 2 empty hogsheads - - | 2 | |
| June 5 | John Delabar - | for 2 casks - - - | 1 | 60 |
| 7 | Jas. Arden - | for 6 hogsheads, at 75 cents - - | 4 | 50 |
| 21 | Reay King - | for 3 do. at 1 dollar - - | 3 | |
| 29 | Rs. Thompson & Co. | for 5 casks - - - | 4 | 89 |
| July 12 | T. and I. Clifford | for 2 hogsheads - - - | 1 | 66 |
| Oct. 8 | Sharon Carter - | for 12 casks - - - | 32 | |
| Nov. 7 | John Lee - | for 1 box - - - | 2 | |
| Dec. 31 | Thomas Hockley | for 3 empty casks - - - | 3 | |
| 1799 | | | | |
| Feb. 1 | John Lee - | for 2 boxes and 3 barrels - - | 5 | |
| 5 | George Peddle - | for 60 casks, at 17*s.* 6*d.* - - | 140 | |
| - | Ditto - | for 9 do. 16*s.* - - - | 18 | |
| 19 | Edward Shoemaker | for 9 do. - - - | 10 | 92 |
| 28 | Cath. Roberts - | for 3 do. and porterage - - | 3 | 25 |
| Mar. 2 | John Hale - | for 1 box - - - | 1 | |
| 1798 | | | | |
| May 28 | Owen Evans - | for 4 arm chests, at 10*s.* - - | 5 | 33 |
| 1799 | | | | |
| Mar. 26 | Ditto - | for 4 do. - - - - | 5 | 33 |
| 1798 | | | | |
| May 4 | Jacob Syllkoff - | for 1 load of hay - - - | 8 | 50 |
| 30 | Safety Meghee - | for 18½ bushels oats - - - | 8 | 22 |
| June 13 | Albert Seckle - | for 1 load of hay - - - | 6 | 75 |
| July 14 | John Strackers - | for 33 bushels oats - - - | 10 | 63 |
| 24 | Joseph Logan - | for 1 load of hay - - - | 5 | 50 |
| Aug. 21 | Robert Whitton | for 12 cwt. 3 qrs. hay, at 80 cents per cwt. | 10 | 20 |
| Sept. 14 | Thomas Christine | for 15 bushels oats - - - | 6 | 83 |
| Oct. 31 | W. Turner - | for 7 cwt. of hay - - - | 9 | 33 |
| Nov. 16 | Dennis Conrod - | for 30 bushels of oats, at 2*s.* 9*d.* - | 11 | |
| Dec. 7 | E. Sprogle - | for 9 cwt. 2 qrs. of hay - - | 24 | 54 |
| Jan. 23 | John Thomas - | for 58 bushels of oats - - - | 21 | 26 |
| Feb. 15 | James Mason - | for 39 do. - - - - | 12 | 57 |
| 23 | John Thomas - | for 19 cwt. 2 qrs. of hay, at 10*s.* - | 26 | |
| Mar. 2 | John Hale - | for 3 bushels of shorts - - - | 1 | 13 |
| 29 | John Wolfe - | for 9 cwt. of hay, hauling, &c. - | 9 | 3 |
| April 24 | William Botton - | for 24 bushels of oats, at 2*s.* 6*d.* - | 8 | |
| 30 | Thomas Mickener | for 1 load of hay - - - | 6 | |
| May 15 | W. Pinnick & I. Lyons | for 1 do. - - - - | 7 | 75 |
| June 8 | Joseph Matthias - | for 24 bushels of oats - - | 8 | 80 |
| July 17 | Jon. White - | for 1 load of hay - - - | 7 | 45 |
| 1798 | | | | |
| April 30 | John Marr - | for 6 artillery sword belts, at 87 cents - | 5 | 22 |
| May 15 | Thomas Annelly | for 200 screw drivers - - | 13 | 33 |
| April 30 | John Marr - | for 2 sets tomkin straps - - | | 74 |
| June 11 | John M'Kay - | for sundry articles furnished the garrison of fort Niagara, to wit: 6 handsaw files, 2 whitewash brushes, ½ lb. thread, 3000 shingles, and sundry articles of ironmongery | 42 | 56 |
| July 12 | T. and I. Clifford | for 1 pad lock, 1 stock lock, 1 hand saw, 1 pair of pincers, and 1 hammer - - | 4 | 62 |
| June 5 | Frederick Stall - | for 35 lb. lashing rope, at 25 cents - | 8 | 75 |
| 1799 | | | | |
| Jan. 17 | Ditto - | for 91 lb. white rope, at do. - - | 20 | 34 |
| 1798 | | | | |
| June 30 | S. and I. Maxfield | for 385 feet boards and 210 feet scantling, at 12*s.* - - - - - | 10 | 18 |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1798 | | | | |
| June 28 | John Ellis - | for 1 hallyard, 2 ounces thread, and a horse for flag, 6 lb. candles, and 4¼ gallons wine for the sick, supplied the garrison of fort Steuben in 1793 and 1794 - - | 51 | |
| April 3 | Samuel Park - | for postage of sundry letters addressed to Samuel Hodgdon, superintendant of military stores, from 1st January 1798 to 31st March following - - - - | 50 | 40 |
| 18 | Melancton Smith | for postage of letters - - | | 62 |
| June 30 | Ditto - | for ditto - - - - | 1 | 19 |
| - | Samuel Park - | for postage of letters addressed to Samuel Hodgdon, from 1st April 1798 to 30th June following - - - | 23 | 96 |
| Nov. 22 | Melancton Smith, deceased | for postage of sundry letters directed to and paid by him - - - | 1 | 28 |
| 26 | Samuel Park - | for postage of letters addressed to Samuel Hodgdon, from 1st July to 30th Sept. '98 | 35 | 13 |
| Dec. 31 | Ditto - | for postage of letters addressed to do. from 1st October to 31st December 1798 - | 31 | 93 |
| Mar. 30 | Ditto - | for postage of letters addressed to do. from 1st January to 31st March 1799 - | 36 | 90 |
| June 29 | Ditto - | for postage of letters addressed to do. from 1st April to 30th June 1799 - | 46 | 56 |
| April 17 | William Sturgis - | for going express from Shippensburg to Pittsburg, and thence to Philadelphia, and back to Shippensburg, paying his own expenses, and finding his own horse, as per agreement with Wm. Rippey of Shippensburg - | 80 | |
| May 17 | I. H. Butman - | for amount paid by him by S. Beauman, and now repaid the said Beauman, agreeably to his order, favor of Charles Burrall, for express riding to and from the secy. of war | 70 | |
| June 28 | Edward Carrington | to reimburse him for amount paid to William Hayward an express, for going from Richmond, Virginia, to Knoxville in Tennessee, and for returning - - $95 87<br>deduct amount charged in Henley's accounts - - - $10 | 85 | 87 |
| July 3 | Hunt Downing - | for amount paid by him to John Bathurst for 53 days express riding - - | 42 | 40 |
| Aug. 2 | Wm. Stanley - | for his expenses from fort Washington to Philadelphia, with public dispatches - | 23 | 27 |
| Nov. 14 | Samuel Fisher - | for express to Chester and expenses - | 4 | 50 |
| 1799 | | | | |
| April 8 | Ditto - | for going express to Berks county, from 16th to 19th March 1799, including 4 days, at 5 dollars - - - - | 20 | |
| May 25 | Thomas Fisher - | for riding express 3 days, carrying orders to general M'Pherson on the Northampton expedition, at 5 dollars - - | 15 | |
| 1798 | | | | |
| April 18 | Melancton Smith - | for amount paid Barber and Griffin for storage | 5 | 50 |
| Nov. 22 | Melancton Smith, deceased | for amount paid Barber and Griffin for storage of sundries, on their way from Philadelphia to West Point - - - | 2 | 6 |
| Dec. 31 | Henry Glenn, Albany | for amount paid M. Tyms & co. for storage of sundries - - - | 4 | 37½ |
| April 21 | James Glandon - | for his extra services in driving the cart kept at the garrison of fort Niagara, from 21st July 1797 to 21st December 1797, is 5 months, at 5 dolls. per month - - | 25 | |
| Nov. 7 | John Lee - | for amount paid by him for oil and candles for the military guard, at the public stores - | | 80 |
| Dec. 31 | Henry Glenn, state of New-York | for amount paid by him to Henry Marsilius | | |
| - | | for 1 batteaux (six handed) - 50 | | |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1798 Dec. 31 | | for 1 batteaux four handed - 40<br>for 2 do. three handed - - 70<br>Poles, oars, paddles, scoops and painters amount $ 15 84 | 170 | 84 |
| Aug. 14 | John Ellis - | for 130 bushels corn at 75 cents, for the garrison of fort Massac in 1795 - 97 50<br>32 gallons tar at 1 dollar - 32<br>71 quires of writing paper at 50 cents $ 35 50 | 165 | |
| 2 | Wm. Stanley - | for 1 sorrel mare purchased from Josiah Pitts | 60 | |
| Feb. 27 | Major T. H. Cushing | for 1 horse sold to the United States, for the present use of colonel John M'Kee, and to be delivered by him to I. Craig, deputy quarter master general at Pittsburg - | 125 | |
| July 5 | Richard Parker - | to refund him for amount paid to sundry persons at Carlisle for locks, nails, screws, &c. and sundry repairs to the barracks at that place - - - - | 27 | 2 |
| - | Ditto - | for wood furnished the barracks at Carlisle, from 20th April 1796 to 1st April 1797, 15 loads, at 2 dolls. - - | 30 | |
| 1799 Feb. 11 | John Folwell - | for 10 pieces Hessian, at 6 dolls. - | 60 | |
| 1798 Dec. 31 | Peter Hunt - | for amount paid to Mr. Furman for rent of a store, from 1st January to 30th November 1798, 11 months, at 100 per annum | 91 | 67 |
| 28 | Paul Beck, junr. - | for hire of a stable in Philadelphia for public horses, from 4th Dec. '97 to 4th Dec. '98 | 80 | |
| 31 | Peter Hunt, N. Jersey | for amount paid for 3 loads of wood furnished captain Stille's detachment at Lamberton, New Jersey - - - | 6 | |
| July 5 | R. Parker, Carlisle | for his services furnishing the troops at the barracks of Carlisle, with sundry transportation, wood, straw, &c. from 1st June '94 to 1st July '95, at 12 dolls. per month - | 156 | |
| Dec. 31 | Peter Hunt, storekeeper at Trenton, New Jersey | for his salary from 1st January '98 to 1st Dec. '98, at 40 dolls. per month - | 440 | |
| - | Henry Glenn, state of New York | for amount paid by him to Jacob S. Glen, junr. for his services forwarding public stores from Schenectady to Niagara and Oswego, and as clerk keeping proper receipts for the cargoes of boats, supplying boatmen with provisions, and his expenses incurred going from Albany to Schenectady, from 3d July to 24th August 1797 - | 100 | |
| | | | 23,182 | 35½ |

## IN THE NAVY DEPARTMENT.

### FOR TRANSPORTATION.

| | | | | |
|---|---|---|---|---|
| 1798 April 18 | James Ritchey - | hauling 6 waggon loads cannon balls from the furnace on Schuylkill to the Algerine schooner at Ayre's wharf, and part to Campington | 15 | |
| June 8 | James Hamilton - | hauling 3 loads shot from the furnace on Schuylkill to the Algerine schooner at Mr. Humphrey's wharf - - | 7 | 50 |
| May 2 | George May - | freight from Philadelphia to Baltimore of hogsheads, boxes, bales, barrels, pikes and shot for the frigate Constellation - | 129 | |
| 8 | Wm. Dennis - | do. from Philadelphia to Baltimore of naval stores for frigate Constellation - | 173 | 40 |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1798 | | | | |
| June 30 | James Hamilton - | hauling 252 lbs. gun powder from the magazine to the frigate United States - | 24 | |
| July 9 | George May - | freight from Philadelphia to Norfolk in Virginia of naval stores for frigate Constellation, per sloop May Flower - - | 93 | |
| | | | $ 441 | 90 |
| | | **IN THE CIVIL DEPARTMENT.** | | |
| | | FOR TRANSPORTATION. | | |
| 1798 | | | | |
| April 28 | Seely Huling - | transportation from Philadelphia to Pittsburg of 3 boxes from the commissioner of the Revenue, addressed to James Morrison, Esq. Lexington, Kentucky, weighing 1,261 lbs. at 7 cents - - - | 88 | 27 |
| June 5 | John Beard and Martin Wolf - | do. of 3 boxes from Philadelphia to Knoxville from the commissioner of the Revenue to John Overton, Nashville, and delivered to David Henly, weighing 1,228 lbs. at 15½ cents per lb. - - - - | 190 | 34 |
| Aug. 16 | Martin Wolf and J. M'Conohy - | carriage of 9 waggon loads of public stores taken from the Treasury, War, and Auditor's office to Market street wharf, at 1 dollar per load - - - | 9 | |
| - | Thomas Fletcher - | hauling 6 loads of goods from the Secretary of War's house, and the War office - | 3 | |
| Sept. 5 | Chn. Lawyer - | transportation 3 loads furniture of office from the Accountant's office - - | 1 | 50 |
| Nov. 7 | Seely Huling - | do. of stationery from Philadelphia to Pittsburg, weighing 370 lbs. at 7 cents - | 25 | 90 |
| - | Amos Morton - | do. of boxes and trunks from Trenton to Philadelphia - - - - | 9 | |
| 13 | Cunningham Scott | do. of ten stamp presses from Philadelphia to Pittsburg, weighing 233 lbs. at 7 cents - | 16 | 31 |
| Dec. 31 | Peter Hunt - | hire of a sloop from Abraham Hunt to assist captain Park with articles from public office | 12 | |
| 1799 | | | | |
| Feb. 11 | John Glendining - | transportation from Philadelphia to Pittsburg 1 trunk stationery for the Secretary of the North Western Territory, weighing 135 lbs. at 6 cents - - - | 8 | 10 |
| Mar. 15 | Estate of D. Parke | hire of a sloop to carry the papers and furniture of War office and Accountant's office from Philadelphia to Trenton, after deducting amount paid to P. Hunt - | 30 | |
| | | amount paid him for subsisting passengers on board Trenton boat - - | 4 | |
| June 1 | Samuel Fisher - | riding express from Philadelphia to New Castle with dispatches from the Secretary of State to captain Dale, commander of the United States vessel the Ganges, and returning - - - - | 12 | |
| | | | 409 | 42 |
| | | **IN THE NORTHAMPTON EXPEDITION.** | | |
| | | TRANSPORTATION. | | |
| 1799 | | | | |
| April 8 | Samuel Fisher - | for his services providing waggons, &c. to transport baggage for the army operating against the insurgents in Northampton county 4 days services at 1 dollar - | 4 | |

| Date of Payment. | Persons paid. | Purposes. | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | INCIDENTAL AND CONTINGENT EXPENSES W. D. | | | | |
| 1798 | | | | | | |
| April 18 | Melancton Smith - | his trouble in shipping and receiving one thousand gun stocks - | 7 | 50 | | |
| | | his commissions on cartage, storage, freight, &c. paid by him, being $ 33 62 cents, at 5 per cent - | 1 | 67 | | |
| 11 | Melancton Smith - | his commissions on £.200 13s. 9d. New York currency, paid by him for sundry transportation - | 25 | 8 | | |
| 22 | Ditto deceased - | his commissions on sundry sums paid by him and entered under different heads of expenditure, say $ 149 8 cents, at 5 per cent - | 7 | 45 | | |
| | | his trouble and commissions in shipping, &c. cannon, arms, cloathing, &c. from 1st May 1798, to 30th August following, New York currency £.20 - - - - | 50 | | | |
| | | | | | 91 | 70 |
| Feb. 22 | R. & M. Smith - | their commissions on sundry payments made by them at New York for transportation, &c. amount $ 338 89 cents at 5 per cent - | | | 16 | 94 |
| April 30 | John Marr - | for 5 days service at the public store inspecting horsemen and artillery caps and stocks at $2\frac{1}{2}$ dollars per day - - - | | | 12 | 50 |
| - | Ditto - | for stuffing two public saddles and fixing 1 pair of holsters - - - | | | 1 | 50 |
| June 14 | John Allen - | for cooperage and nails for casks salt petre received from Providence - - | | | 7 | 20 |
| 27 | Wm. Shannahan - | for weighing 98 casks salt petre - | | | 9 | 58 |
| Oct. 8 | Shawn Carter - | heading and lining 12 hogsheads, and nails | | | 3 | 33 |
| 15 | Hatcher & Crawford | for 4 days services on the island opposite to the city of Philadelphia, loading cannon, &c. | | | 5 | 32 |
| Nov. 7 | John Lee - | paid by him for hire of two men getting gun stocks out of ware house to ship them - - - | 1 | 25 | | |
| | | his expenses to and from Chester to ship gun stocks - - | 2 | | | |
| | | his expenses to Burlington to forward arms to New York - | 3 | 60 | | |
| | | his expenses going from fort Mifflin, say Philadelphia to fort Mifflin, with a letter to the commander | | 50 | | |
| | | his expenses going to and coming from Chester - - - | 1 | | | |
| | | | | | 8 | 35 |
| 18 | Ditto - | for his passage and expenses from Philadelphia to New York, with a case of pattern muskets - - - - | | | 19 | 98 |
| 22 | Melancton Smith - | paid Barber and Griffin for storing sundries | | | 5 | 75 |
| - | Ditto - | John M'Clean, labor, &c. - | | | 9 | 56 |
| 31 | Peter Hunt - | for amount paid by him for cleaning store - | | | 6 | 40 |
| - | Henry Glen, state of New-York | amount paid by him to M. Tyms & Co. for kegs to repack powder, and cooperage | | | 2 | 44 |
| - | Ditto - | amount paid to F. Nidder for sundries - | | | 30 | $6\frac{1}{2}$ |
| - | Ditto - | paid Samuel Fuller - - | | | 15 | 50 |
| 1799 | Ditto - | paid for a blacksmith's shop - | | | 10 | 25 |
| Feb. 5 | George Peddle - | Cooper's bill - - - - | | | 114 | 97 |
| Mar. 30 | V. & D. Hoffman | shoeing horses, pipe for stove, &c. - | | | 20 | 25 |
| July 20 | Hatcher & Crawford | supporting and repairing the windlass on Steinmetz's wharf - - - - | | | 3 | 25 |
| Aug. 29 | Jacob Anthony - | for sundry musical instruments, viz. 2 bassoons, at 25 dollars - | $ | 50 | | |
| | | 4 clarinets, at 16 dollars - | | 64 | | |
| | | | | | 114 | |

| Date of Payment. | Persons paid. | Purposes. | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1798 | | | | | |
| July 5 | Richard Parker - | for forage furnished a horse kept by Lt. Steele to pursue deserters, from 17th January to 17th April 1797, at Carlisle - - | | 24 | |
| Dec. 31 | Samuel Hodgdon | for 12 cords wood for his office, for the years '96 and '97, including hauling, &c. | 124 | | |
| | | 12 cords do. for public store and inspection room, including hauling, &c. - - - - | 84 | | |
| | | | | 208 | |
| | | | | 770 | 83½ |
| | | **SUBSISTENCE OF THE ARMY.** | | | |
| 1798 | | | | | |
| May 16 | Edward Day, commissary of issues | for pay from 1st April to 15th May 1798, while at Philadelphia settling the accounts of the late commissary department, and other public purposes, at $ 50 per mo. | 74 19 | | |
| | | forage for same time - - | 14 83 | | |
| | | subsistence for do. at 4 rations per day | 26 64 | | |
| | | | | 115 | 66 |
| Dec. 29 | James Wilson - | for his services as assistant commissary of issues at fort Defiance from 1st August 1796, to 31st December 1796, at $ 30 per month, half being paid him by the quarter master general - - - - | 75 | | |
| | | his subsistence from 1st April '95, to 31st May 1796, at 2 rations per day, at 27⅔ cents - - | 231 93 | | |
| | | do. from 1st June to 31st July '96, at 2 rations per day, at 30 cents | 36 60 | | |
| | | do. from 1st August 1796, to 31st May 1797, at 1 ration per day, at 30 cents - - - - | 91 20 | | |
| | | | | 434 | 73 |
| | | | | 550 | 39 |
| | | **ORDNANCE DEPARTMENT.** | | | |
| 1798 | | | | | |
| Nov. 15 | Jacob Keplinger | for 8 twelve pound shot purchased from, at 4 dollars per cwt. - - - | | 3 | 43 |
| Aug. 7 | Joseph Elliott, for exps. while shipping cannon from Providence, R. I. | his passage, and that of 2 soldiers - | 2 25 | | |
| | | porterage and team hire - | 11 | | |
| | | boarding and lodging for himself and 2 soldiers - - | 6 84 | | |
| | | carpenter repairing waggon - | 83 | | |
| | | passage of himself and 2 soldiers | 3 | | |
| | | | | 23 | 92 |
| | | | | 27 | 35 |
| | | **INDIAN DEPARTMENT.** | | | |
| 1798 | | | | | |
| May 12 | Daniel Fisher - | transportation from Philadelphia to Pittsburg of bales and boxes, for annuities to the Eel River, Weea, Kickappo, Miami, and sundry other nations of Indians, for 1798—weighing 5,892 lb. at 7 dollars per cwt. | | 377 | 44 |
| 16 | James Hamilton - | transportation from Philadelphia to Pittsburg of bales and boxes for annuities to the Miami, Shawanee, Chippawa, Wyandot, Putawatamie and Delaware Indians, for 1798—weighing 3,609 lb. at 7 dollars per cwt. | | 252 | 63 |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1798 | | | | |
| May 17 | Thomas Martin - | transportation of 4 bales and 12 casks gun powder from Philadelphia to Pittsburg for annuities to the Wyandot, Ottowa, Putawatamie, Shawanee, Kickappoo, Delaware, Kiskasaw, Miami, Eel River and Weea Indians, for 1798—weighing 2,815 lb. at $ 7 | 197 | 5 |
| 25 | Rudy Souder - | do. from Philadelphia to Pittsburg of 5 bales, weighing 1,113 lb. at 7 dollars per cwt. for annuities for 1798 to the Chickasaw and Putawatamie Indians - - | 77 | 91 |
| 26 | Andrew Marrs - | do. of 5 bales of goods from Philadelphia to Pittsburg, weighing 2,016 lb. at 7 cents, for annuities to the Chickasaw Indians - | 141 | 12 |
| 30 | Thomas Lindsay | transportation from Philadelphia to Pittsburg of 8 bales and 3 boxes of goods for annuities for the Delaware, Wyandot, Ottowa, and Chippawa Indians for 1798; weighing 2,789 lb. at 7 cents - - - - | 195 | 23 |
| June 5 | John Beard - | do. from Philadelphia to Knoxville of goods for the Cherokee Treaty, 7 bales, weighing 2,041 lb. at 15½ cents - - | 316 | 35 |
| - | Martin Woolf - | do. from Philadelphia to Knoxville of goods for the Cherokee Treaty, say 6 bales, weighing 2,144 lb. at 15½ cents - - | 332 | 32 |
| - | James Hamilton | do. from Philadelphia to Pittsburg of 5 bales and 1 box, annuities for 1798 to the Chickasaw Indians, weighing 1,515 lb. at 7 cents | 106 | 5 |
| 11 | Joseph Briggs - | freight from Philadelphia to Savannah of 7 bales and 2 boxes, of annuities for 1798 for the Creek Indians - - - | 17 | 51 |
| 13 | John Silver - | transportation from Philadelphia to Knoxville of goods for the Cherokee Treaty, say 5 bales and 1 cask, weighing 1,539 lb. at $ 15½ | 238 | 54½ |
| 27 | James Hamilton | transportation from Philadelphia to Pittsburg of 1 bale of annuities for the Shawanese Indians, weighing 301 lb. at 7 cents - | 21 | 7 |
| July 9 | James Byers, and Edw. Carrington | for amount paid sundry persons for transportation in the Indian department - | 756 | |
| 14 | Eleazar Cottrel - | freight from Philadelphia to New York of annuities for the 6 nations of Indians, say 3 hogsheads, 5 bales, and 1 box . | 15 | 27 |
| 31 | George Ritchey - | transportation from Philadelphia to Pittsburg of annuities to the Chickasaw and Ottowa, weighing 1,586 lb. at 7 cents - | 111 | 2 |
| Sept. 13 | Ben. Herbert - | do. from Philadelphia to Knoxville of annuities for the Cherokee Indians, say 9 bales and 3 hogsheads and 1 box, weighing 4,502 lb. at 12 dollars - - - | 540 | 24 |
| Nov. 22 | Melancton Smith, deceased - | freight paid Wm. Sands of 3 hogsheads, 3 bales and 1 box, from New York to Albany for the Indians of the six nations - | 7 | 50 |
| Dec. 6 | Geo. Henderson & Thos. Darlington | transportation from Philadelphia to Knoxville of 2 boxes, 4 casks, and 1 barrel, for the commissioners in treaty with the Cherokee nation of Indians, and 4 boxes of annuities for the Cherokee nation, weighing 2,854 lb. at 15½ cents - - - | 442 | 37 |
| 11 | Estate of J. Hamilton | transportation from Philadelphia to Knoxville of 6 bales and 2 boxes, Cherokee annuities, weighing 2,869 lb. at 15½ cents - | 444 | 69 |
| 1799 | | | | |
| Mar. 28 | Wm. M'Kinley - | do. from Philadelphia to Knoxville of 3 casks of wine and sugar, 1 keg vinegar, tea, &c. weighing 1,102 lb. at 15½ cents - | 170 | 81 |
| May 24 | John Heck - | do. from Philadelphia to Pittsburg of 6 bales annuity for the Delaware and Wyandot Indians for 1799, weighing 1,618 lb. at 6 cents | 97 | 8 |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1799 | | | | |
| May 25 | Daniel Fisher - | transportation from Philad. to Pitts. of 13 bales annuity for the Miami, Shawanese, Ottowa, and Chippawa Indians for 1799, weighing 3,141 lb. at 6 cents - - | 188 | 46 |
| June 3 | Rudy Souder - | do. from Philadelphia to Pittsburg of 6 bales annuity for the Kaskaskias and Piankaskaw Indians for 1799, weigh. 1,416 lb. at 6 cents | 84 | 96 |
| 11 | Randall Wilson - | do. from Philadelphia to Pittsburg of 9 bales annuity for the Eel River, Wea, and Kickappo Indians for 1799, weighing 2,147 lb. at 6 cents - - - | 128 | 82 |
| 20 | John Silver - | do. from Philadelphia to Pittsburg of 2 bales annuity for the Chippawa Indians, 4 for the Wyandot, and 2 for the Delaware Indians for 1799, weighing 1,786 lb. at 6 cents | 107 | 16 |
| 27 | Randall Wilson - | transportation of 11 bales annuities for the Chickasaw Indians, from Philadelphia to Pittsburg, weighing 3,488 lb. at 6 cents | 209 | 28 |
| 29 | Andrew Mars - | transportation of 6 bales annuities for the Putawatamie Indians, from Philadelphia to Pittsburg, weighing 1,526 lb. at 6 cents | 91 | 56 |
| 30 | Robert Cochran - | transportation of 4 bales annuities for the Cherokee Indians for 1799, from Philadelphia to Knoxv. weighing 1,417 lb. at 12 cts. | 170 | 4 |
| 1798 | | | | |
| May 15 | James Hamilton - | transportation for Silas Dinsmoor, Indian agent, of 6 kegs weighing 389 lb. at 14 cts. from Philadelphia to Knoxville - | 54 | 46 |
| April 23 | Andrew Mars - | do. from Philadelphia to Pittsburg for John M'Kee, of 4 trunks and 2 bundles, weigh. 276 lb. at 5 cents - - - | 13 | 80 |
| June 11 | Randall Wilson - | do. from Philadelphia to Pittsburg of 2 boxes, for the Woolfs friend, an Indian, weighing 528 lb. at 6 cents - - - | 31 | 68 |
| May 25 | Rudy Souder - | transportation for the Little Turtle, a Miami chief, from Philadelphia to Pittsburg, of 1 box, 1 corn mill, and 1 bundle, weighing 464 lb. at 7 cents - - - | 32 | 48 |
| June 11 | Randall Wilson - | do. for Jonathan Sheifflein, from Philadelphia to Pitts. of 1 trunk, weigh. 98 lb. at 6 cents | 5 | 88 |
| 29 | Herbert and Martin | do. for Bloody Fellow, an Indian, from Philadelphia to Knoxville, of 4 trunks, 1 brass kettle, and 1 bundle, weigh. 370 lb. at 12 cts. | 44 | 40 |
| | | | 6,021 | 18½ |

## HOSPITAL DEPARTMENT.

FOR TRANSPORTATION.

| | | | | |
|---|---|---|---|---|
| 1798 | | | | |
| April 26 | James Ritchie - | transportation of 3 barrels hospital stores, from Philadelphia to Knoxville, weighing 982 lb. at 15 cents - - - | 147 | 30 |
| May 11 | James Hamilton - | do. of 2 casks and one chest hospital stores, from Philadelphia to Knoxville, weighing 701 lb. at 14 cents - - - | 98 | 14 |
| | | For the following hospital stores transported from Philadelphia to Pittsburg, viz. | | |
| June 16 | Seely Huling - | for 4 barrels sugar, weighing 1,420 lb. at 7 cts. | 99 | 40 |
| 27 | Thomas Martin - | for 4 boxes chocolate and 3 kegs brandy, weighing 701 lb. at 7 cents - | 49 | 7 |
| - | James Hamilton - | for 3 barrels & 8 kegs, weigh. 2,288 lb. at 7 cts. | 160 | 16 |
| - | John Sample - | for 3 boxes, 3 barrels and 10 kegs, weighing 2,507 lb. at 7 cents - - | 175 | 49 |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1798 | | | | |
| June 28 | Robert Culbertson - | for 6 qr. casks wine, 3 boxes and 2 kegs, containing raisons, tea and spices, weighing 2,167 lb. at 7 cents - - | 151 | 69 |
| 29 | Daniel Fisher - | for 2 casks & 21 kegs, weigh. 4,235 lb. at 7 cts. | 296 | 45 |
| 30 | Robert Stewart - | for 2 do. and 3 kegs, do. 1,149 lb. at 7 cts. | 80 | 43 |
| July 6 | Paul Ralston, junr. | for 2 qr. casks wine, and 2 kegs vinegar, weigh. 932 lb. at 7 cents - - | 65 | 24 |
| - | James Ray - | for 1 do. and 1 keg vinegar, weigh. 537 lb. at 7 cents - - - - - | 37 | 59 |
| 28 | James Hamilton - | for 1 do. 9 kegs brandy, and 1 keg vinegar, weighing 1,841 lb. at 7 cents - | 128 | 87 |
| Mar. 30 | John Glendining - | for 4 quarter casks for fort Detroit - - | | |
| | | for 2 do. for fort Massac - - | | |
| | | for 4 do. for fort Wayne - - | | |
| | | for 13 kegs for do. Detroit, Florida, and Massac, weigh. in all 3,767 lb. at 5 cents | 188 | 35 |
| April 8 | John Silver - | for 21 kegs hospital stores for Pittsburg, fort Defiance, Presqu' Isle, Loramies, fort Washington, fort Knox and Michilimackinac, and 22 quarter casks vinegar, for Massac and West Florida, weigh. 1,900 lb. at 5 cents - - - - 95 | | |
| | | deduct molasses lost - - 5 | | |
| | | | 90 | |
| April 23 | Andrew Mars - | transportation from Philadelphia to Pittsburg, of 5 kegs of medicine and hospital stores for West Florida and Massac, weighing 267 lb. at 5*d*. - - - | 13 | 35 |
| May 24 | John Heck - | do. from Philadelphia to Pittsburg of 1 quarter cask hospital stores for Detroit, weighing 224 lb. at 6 cents - - - | 13 | 44 |
| 25 | Daniel Fisher - | do. from Philadelphia to Pittsburg of 2 quarter casks for Florida and Massac, 1 quarter cask and keg for Detroit, 2 kegs for Loramies, 3 do. and 1 quarter cask for Michilimackinac, 6 kegs for Presqu' Isle, Knox, Pittsburg, forts Washington and Wayne, weighing 2,871 lb. at 6 cents - | 172 | 26 |
| 29 | John Glandining - | do. from Philadelphia to Pittsburg of 71 kegs, and 7 quarter casks for the western posts, weighing 7,606 lb. at 6 cents - | 456 | 36 |
| June 20 | John Silver - | do. from Philadelphia to Pittsburg of hospital stores, viz. 1 quarter cask and 7 kegs, for fort Wayne, Pittsburg, Presqu' Isle, Detroit, Massac, and West Florida, weigh. 1,010 lb. at 6 cents - - - | 60 | 60 |
| 27 | Randall Wilson - | do. from Philadelphia to Pittsburg of 6 quarter casks and 8 kegs, for the posts above-mentioned, weighing 2,520 lb. at 6 cents | 151 | 20 |
| July 30 | Robert Cochran - | do. from Philadelphia to Knoxville, Tennessee, of 1 chest medicine and 1 keg vinegar, weighing 236 lb. at 12 cents - | 28 | 32 |
| | | | 2663 | 71 |

# *RECAPITULATION.*

| | |
|---|---|
| Quarter Maſter Department - - - - | 23,182 35½ |
| Navy Department - - - - - | 441 90 |
| Civil Department - - - - - | 409 42 |
| Northampton Expedition - - - - | 4 |
| Incidental and Contingent Expenſes - - - | 770 83½ |
| Subſiſtence of the Army - - - - | 550 39 |
| Ordnance Department - - - - | 27 35 |
| Indian Department - - - - - | 6021 18½ |
| Hoſpital Department - - - - | 2663 71 |
| | $ 34,071 14½ |

In addition to the foregoing, Samuel Hodgdon claims a credit for the following errors, which are not included in the preceding tranſcript, to wit:

| | | |
|---|---|---|
| Voucher 424, Edward Days pay and forage in May is $ 89 02, amount charged 90 dollars, difference | 98 | |
| 547, Hatcher and Crawford ſhould be $ 5 32, amount charged $ 5 33, difference | 1 | |
| 591, Henry Glenn, amount charged $ 2,612 93, ſhould be $ 2,612 90½, difference | 2½ | |
| 616, Subordinate voucher ſhould be 8 dolls. amount charged $ 8 75, | 75 | |
| 636, Tranſportation, amount charged $ 43 50, ſhould be $ 31 50, | 12 | |
| 639, Over charge - - - | 1 51 | |
| 679, Ditto - - - - | 2 | |
| | | 15 29½ |
| | Dollars | 34,086 44 |

*General Account of the Expenditures by James Miller, Agent to the Quarter Master General, commencing with his appointment in April* 1799, *and terminating in November* 1801, *and distinguished under the following heads, to wit:—*

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| His abstracts No. 1 to 16, embracing 654 vouchers, and terminating in March, 1800. | 1799 | I. Miller - | agent at Philadelphia, from 5th April 1799 to 31st December 1799, at $ 1500 per annum | 1,108 | 33 |
| | July 1 | G. Wilson - - | clerk in the office of the agent of the quarter master general, from March 16th to July 1 | 174 | 65 |
| | - | Edgar Patterson - | clerk in do. from April 24th to July 1st 1799 | 93 | 18 |
| | Nov. 1 | Ditto - | clerk in do. from July 1st to October 1st 1799 | 125 | |
| | - | G. Wilson - - | clerk in do. from July 1st to Sept. 30, 1799 | 150 | |
| | 1800 Jan. 21 | Ditto - | clerk in do. from October 1 to December 31, 1799 - - - - | 150 | |
| | - | E. Patterson - | clerk in do. October 1 to Dec. 31, 1799 - | 150 | |
| | 22 | G. Wilson - - | clerk in do. January 1 to 22d, 1800 - | 34 | 52 |
| | Mar. 27 | I. Wilson, say Witherow | clerk in do. February 6 to March 22 - | 75 | |
| | - | S. Berger - | messenger in the office of the agent of the quarter master general, from March 13 to December 31 - - - - | 280 | 71 |
| | June 15 | D. Sickle - - | rent of his house for an office, from March 12 to June 12, 1799 - - - | 87 | 50 |
| | Nov. 4 | O. Woodruff - | use of a room for an office from 26th August to 4th November - - - | 68 | 70 |
| | Dec. 14 | D. Seckle - | two quarters rent of his house from June 12th to December 12th 1799 - - - | 175 | |
| | 1800 Mar. 15 | Ditto - - | rent of his house from December 12th 1799, to March 12, 1800 - - - | 87 | 50 |
| | 1799 | | and from March 12, 1800, to April 1st 1800, and 4 dollars for cleaning - | 23 | |
| | Oct. 18 | M. Roberts - | for tape, ink powder, red and black ink, paper, quills, &c. - - - | 11 | 32 |
| | 1800 Jan. 7 | W. Young - - | for stationery - - - - | 148 | 21 |
| | 1799 July 2 | S. Park - | postage from the 13th April to the 26th June | 3 | 46 |
| | 25 | I. Swan - - | postage of letters from the agent of the quarter master general - - - - | | 68 |
| | Oct. 8 | S. Park - | for postage from 1 July to 1 October - | 15 | 72 |
| | Nov. 2 | P. Gordon - - | postage at Trenton - - - - | 9 | 83 |
| | Dec. 30 | I. Swan - | postage of a letter from Philadelphia to Baltimore - - - - | | 52 |
| | 1800 Jan. 6 | S. Park - - | postage of sundry letters from 1st Oct. 1799, to 31st December 1799 - - | 23 | |
| | May 6 | A. Lapp - | for 2 cords wood, wharfage, cutting, &c. for the office - - - - | 16 | 58 |
| | Oct. 3 | I. Barker - - | cutting and splitting wood for do. - | | 62 |
| | 17 | P. D. Stelle - | 1 load wood for the office - - | 2 | 75 |
| | Nov. 7 | D. Bishop - - | for 6¼ cords hickory wood, &c. - | 53 | 40 |
| | 8 | I. Miller - | for piling wood - - - | | 83 |
| | - | A. Wyburg - | sawing do. - - - - - | 4 | 68 |
| | 19 | A. Lapp - - | hauling do. - - - - - | 4 | 69 |
| | Dec. 20 | Ditto - | four cords hickory wood, hauling, sawing, &c. | 40 | 17 |
| | April 8 | T. Mason - - | for 4 green windsor chairs - - | 4 | |
| | 9 | I. Mansfield - | three writing desks, 1 table and 1 stool - | 38 | 50 |
| | July 30 | Ditto - | one table and shelves - - - | 5 | |
| | Aug. 23 | S. Burrowes - | one trunk to transport the books of the office to Trenton - - - | 5 | |
| | 24 | I. S. Vance - - | repairing and fixing locks - - - | | 50 |
| | - | I. Rodgers - | porterage of a trunk to a waggon to be transported to Trenton - - - | | 50 |
| | - | D. Delany - - | for porterage of furniture to the quarter master's office - - - - | | 50 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 Nov. 29 | R. Shaw - | freight of furniture, &c. belonging to quarter master general's office, from Lamberton to Philadelphia - - - - | 2 | |
| | 15 | P. Johnson - - | sweeping chimnies - - - - - | 1 | |
| | Dec. 20 | I. Mansfield - | repairing desks, tables, &c. belonging to the office of the quarter master general - | 2 | 50 |
| | 1800 Jan. 28 | E. Simmons - | repairing chimnies - - - | | 38 |
| | 1799 Nov. 15 | P. Hunt - - | rent of a counting room from 29th August to 4th November, and of military store room from 29th September to 29th October - | 39 | 73 |
| | 11 | I. Harris - | he paid quarter master at Trenton, postage of letters respecting transporting of cloathing | 5 | 85 |
| | 23 | S. Hodgdon - | he paid S. Park postage of letters addressed to superintendant of military stores, 1st July 1799, to 9th October 1799 - | 51 | 58 |
| | 1800 Jan. 9 | I. Harris - | postage of letters - - - | 1 | 7 |
| | - | W. Young - - | ledger, journal, day book, &c. &c. - | 34 | 37 |
| | Oct. 21 | I. Palmer - | for use of his horse to the post office, and horse and chair to Trenton on public business | 3 | 67 |
| | Dec. 27 | I. Martin - - | one high stool for a desk in office - | 1 | |
| | 1800 Jan. 9 | I. Harris - | 7½ pecks stone lime to clean public stores - | 1 | 37 |
| | Feb. 25 | W. West - - | rent of 2 store rooms at Philadelphia, from 23d December 1798, to 31st December 1799 - £.91 19 5 two store rooms from 13th May to 31st December 1799, £.12 13, 1 store room from 30th August to 31st Dec. 1799, £.6 13 4, 1 do. from 13th May to 25th July 1799, £.3 12, 2 do. from 20th May to 31st December 1799, £.21 17 6, 1 do. from 25th July to ditto - - - - | 394 | 34 |
| | Dec. 20 | I. Mansfield - | for 2 pine tables for major Toussard's office | 11 | |
| | Feb. 7 | Sundry persons - | for 4 cords wood for do. do. - - | 26 | 25 |
| | Mar. 2 | D. Combon - | for sawing 6 cords wood for do. do. - | 3 | 50 |
| | 4 | I. Gouigler - - | 2 cords hickory wood, &c. for do. do. - | 18 | 9 |
| | 27 | L. Toussard - | for rent of a room for an office for do. from 1st December 1799, to 1st May 1800 - | 50 | |
| | Feb. 25 | T. Dobson - | sundry stationery for do. - - | 39 | 70 |
| | Mar. 5 | S. Boisbrun - | rules and squares for do. - - | 3 | 50 |
| | 1799 Aug. 23 | C. Swan, pay mr. gen. | he paid I. Burden, G. Ruddick and others, for 6 chairs, 3 tables, 3 desks, 3 stools, 2 Scotch carpets, &c. for his office - - | 103 | 45 |
| | 5 | Ditto - | forage of 3 public horses from Pittsburg to Philadelphia, 21 dolls. shoeing horses 84 cts. and hire of a horse for his accommodation - - - - - | 25 | 84 |
| | Oct. 5 | E. Patterson - | his expenses travelling to Pittstown to purchase a waggon to go to New York on public business - - - | 2 | 29 |
| | 25 | Ditto - | do. going to and from Philadelphia for waggons to transport 10th regiment from Bristol to Harper's ferry - - | 10 | 96 |
| | 16 | G. Wilson - | his expenses going to Elizabethtown carrying money for the ground purchased for the brigade - - - - | 11 | 24 |
| | Nov. 16 | Ditto - | do. express from secretary of war to colonel Moore at Yorktown - - - | 12 | 83 |
| | Feb. 5 | P. Hunt - - | as store keeper at Trenton from 1st December 1798, to 1st January 1800 - | 520 | |
| | - | Ditto - | he paid M. Furman for rent of a store at Lamberton from 1st December 1798, to 1st January 1800 - - - | 108 | 33 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | June 7 | P. Mantz - - | for storage of sundry military goods deposited at Fredericktown from 1st June 1792, to 26th August 1795 - - - | 38 | 87 |
| | Sept. 2 | W. Haxall - | storage of sundries - - - | 1 | 50 |
| | Dec. 30 | I. Swan - - | storage of 2 hogsheads military stores - | | 67 |
| | 1799 | | | | |
| | May 6 | I. Martin - | for 24 arm chests - - - | 40 | |
| | Aug. 3 | Ditto - | for 60 do. - - - - | 100 | 20 |
| | Dec. 27 | Ditto - - | for 84 do. - - - | 140 | |
| | 1800 | | | | |
| | Mar. 13 | Ditto - | for 52 do. - - - - | 74 | 80 |
| | 1799 | | | | |
| | Aug. 23 | Ditto - | for 3 sets marque poles - - | 3 | |
| | 13 | H. Texall and Co. | 3 Franklin stoves for fort Mifflin - | 60 | |
| | May 6 | I. Martin - | for 6 boxes for military goods - - | 7 | 67 |
| | Aug. 23 | Ditto - | for 34 do. for do. - - - | 50 | 28 |
| | July 26 | P. Hunt - - | for 6 flaxseed casks for do. - - | 4 | 99 |
| | Dec. 12 | F. Stall - | for 82 and a half lbs. rope for do. - | 20 | 62 |
| | 27 | T. Martin - | for 5 packing boxes for do. - - | 8 | 60 |
| | 30 | I. Swan - | for 1 case and cord for do. - - | 2 | |
| | Nov. 15 | P. Hunt - - | for 3 boxes and 13 casks for do. - | 24 | 7 |
| | 1800 | | | | |
| | Jan. 9 | P. and Peddle - | for 433 hhds. and casks for do. - - | 1,007 | 70 |
| | Mar. 13 | I. Martin - | for 1 box for do. - - - | | 75 |
| | 1799 | | | | |
| | May 8 | A. Brown - | for advertising horses for sale - - | 5 | 33 |
| | 1800 | | | | |
| | Feb. 5 | P. Hunt - | for 3 blank books he paid for - | 1 | |
| | 10 | L. and Carlisle - | for 100 lb. 10 penny nails, and porterage | 14 | 69 |
| | Mar. 13 | H. and Davis - | for 10 lb. 10 penny nails - - | 2 | |
| | 1799 | | | | |
| | Oct. 10 | I. Crider - | for 1 covered waggon, 3 horses, 5 sets geers, 1 hand screw, troughs, 3 empty bags and 1 bucket, purchased for 12th regiment - | 500 | |
| | 17 | I. M'Henry - | for 2 horses - - - - | 220 | |
| | Nov. 15 | P. Hunt - | for 1 saddle - - - | 9 | |
| | Oct. 12 | I. M'Colhim - | hay and oats for 5 horses, and provision for the driver of the team, &c. purchased for the 12th regiment - - - | 7 | 86 |
| | 25 | N. Redner - | his services taking the above team to the encampment at Greenbrook, &c. - - | 11 | 65 |
| | Nov. 15 | P. Hunt - - | 10 bushels oats, and 1 cwt. hay - | 5 | 55 |
| | Dec. 14 | C. Hergesheimer | for 1 complete set pumpborer's tools to replace those sent from Pittsburg to Detroit | 44 | |
| | May 17 | I. Shannon - | keeping a public horse at Philadelphia from 23d April to this day - - | 18 | 33 |
| | 27 | W. Davidson - | for keeping 4 do. from 25th May to 18th June | 27 | 3 |
| | Nov. 28 | I. Dunwoody - | for keeping public horses in do. at 18*s.* 9*d.* per week - - - - | 122 | 12 |
| | Oct. 15 | I. M'Cully - | for keeping a horse 5 weeks at Trenton - | 7 | 50 |
| | Nov. 4 | P. D. Stelle - | for keeping do. 5 do. at do. - | 15 | |
| | 23 | S. Hodgdon - | for 1 load hay, and 36 bushels oats he purchased in Philadelphia - - | 20 | 66 |
| | Feb. 28 | I. O'Donnell - | for 20 cords wood delivered capt. Morris for the use of the garrison at fort M'Henry | 120 | |
| | 5 | P. Hunt - - | for 1 cord wood for the detachment under command of capt. Still - - | 4 | |
| | - | Ditto - | wood and house room of rec uits for 11th regiment, Lt. I. Rhea - - - | 1 | 33 |
| | Mar. 4 | I. Mackay - | for 9¼ cords wood for gen. Pinckney - | 21 | 73 |
| | Feb. 5 | P. Hunt - - | for postage of letters addressed to him on public business - - - - | 3 | 61 |
| | May 6 | I. Martin - | repairing 6 arm chests - - - | 3 | |
| | 8 | V. Scheuling - | putting up 175 hand bills through the city for the sale of public horses - | 1 | 75 |
| | 13 | I. Phillips - - | for findin 5 tents lost in the dock - | 6 | 25 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | June 8 | R. Manson - | curing sick horse, horses to pasture, to horse market, &c. - - - | 8 | 75 |
| | - | I. Blanford - | shoeing horses, and removes - - | 13 | 10 |
| | 29 | D. Kennedy - | six mats - - - - | 1 | 20 |
| | 27 | W. Davidson - | shoeing 2 horses - - - - | 2 | 50 |
| | July 26 | P. Hunt - - | paid Townsend Cosby and others for storeing public stores, cleaning do. packing soldiers' cloathing, cooperage, &c. - | 16 | 56 |
| | Aug. 19 | G. M'Krea - | negro hire storeing cloathing and military stores - - - - | 1 | 87 |
| | Nov. 23 | S. Hodgdon - | he paid F. Rupp for repairing a timbril between Reading and Philadelphia - | 2 | |
| | Oct. 3 | S. I. Laning - - | shoeing a public horse - - - | 1 | |
| | Nov. 21 | I. Blanford - - | shoeing public horses - - - | 6 | 87 |
| | 15 | P. Hunt - | sundry persons storing goods - | 6 | 25 |
| | | | do. cooperage military stores - - | 18 | 6 |
| | 1800 | | | | |
| | Jan. 9 | P. & Peddle - | for cooperage - - - - | 171 | 41 |
| | 24 | T. Meminger - | hay, paper, twine, needles, &c. - | 2 | |
| | 28 | V. & D. Hoffman - | for shoeing horses - - - - | 12 | 81 |
| | Feb. 7 | R. Manson - - | express to fort Mifflin from major Tousard to lieut. Meminger - - - - | 2 | |
| | 5 | P. Hunt - - | paid sundry persons for cleaning stores, cooperage, and 3 bushels and 6 lb. soap - | 6 | 92 |
| | Mar. 15 | S. Wetherell & son | for spirits turpentine, boiled oil, lampblack, chalk and pencils - - - | 8 | 50 |
| | Oct. 14 | C. Vermeule - | for a lot of ground 43 acres, situated on Greenbrook, Essex county, state of Jersey, purchased by order of gen. Hamilton for winter quarters of the 11th, 12th and 13th regiments, at 50 dollars per acre $21 50, so much allowed him for 18 acres grain sowed in the above ground $ 50 - - | 2,200 | |
| | - | E. Vermeule - - | a lot of ground containing 45 acres, situated at the above place, purchased by order of do. for do. - - - - | 2,250 | |
| | Jan. 1 | I. Nickells - | for a lot of ground containing 9 acres 3 quarters, 4 roods, situated at Oxford, Massachusetts, for the accommodation of the 14th, 15th and 16th regiments - | 260 | 66 |
| | - | S. Campbell - | for a lot of ground containing 8 acres and 15 roods, situated at do. for the accommodation of do. - - - - | 215 | 85 |
| | 1799 | | | | |
| | Dec. 11 | T. Wilson - - | for 196 acres and 18 perches land for the accommodation of the 8th and 9th regiments, situated near Harper's ferry in Virginia | 2,148 | 66 |
| | 1800 | | | | |
| | Jan. 15 | F. Parker - | paid P. Ligh fort his advice and drawing deed for land at Harper's ferry - | 20 | |
| | 1799 | | | | |
| | Sept. 2 | W. Haxall - - | for his commission on 130 dollars expended by him for transportation of public stores from Petersburg, Va. to Salisbury, N. C. at 5 per cent - - - - | 6 | 50 |
| | 1800 | | | | |
| | Mar. 13 | I. Jackson - - | for his do. on $ 235 91 cash advanced by him, having no funds in his hands - | 11 | 79 |
| | - | Ditto - - | for his do. on $ 544 48 cents cash advanced by him and his trouble in purchasing, having no funds in his hands - - | 27 | 22 |
| | | | commission and compensation as agent receiving 8 shipments of public stores from Philadelphia and New-York, and making 4 reshipments to Portsmouth and Portland, and commission on 400 dollars advanced for the purchase of land - - | 70 | |
| | 4 | I. Mackey - | for commission on purchases made by him for materials for the regiment near Harper's ferry - - - - | 138 | 64 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 Jan. 25 | I. Wilson - - | for transportation of col. Hamtramck's stores, brandy, wine, &c. from Philadelphia to Pittsburg - - - - | 42 | 25 |
| | 1799 Sept. 23 | I. Glendining - | for transportation of trunks, boxes, kegs, sugar and coffee, &c. &c. do. do. for Samuel C. Vance, deputy pay master - | 53 | 5 |
| | - | Ditto - | for transportation of 1 cask of wine from Philadelphia to Pittsburg for capt. Turner - | 5 | 10 |
| | 1800 Feb. 14 | W. Cook - - | for transportation of 1 box and 1 keg from | | |
| | 1799 Dec. 14 | D. Buchanan - | Philadelphia to Pittsburg, for do. - for hire of his waggon from Philadelphia to Harper's ferry, and to Shepherd's town, transporting gen. Pinckney's baggage - | 5 | 85 |
| | 31 | D. Fisher - | for transportation of major I. Cass's, and Dr. I Phillip's baggage, &c. from Pittsburg to Philadelphia - - - - | 100 | |
| | June 22 | B. Overholser - | for transportation of 1 barrel, half barrel, 2 boxes, and 1 trunk from Philadelphia to Pittsburg, for major G. Stevenson - | 13 | 62 |
| | July 26 | I. Morrison - - | for transportation of sundries from Pittsburg to Philadelphia for C. Swan, paymaster general - - - - - | 32 | 34 |
| | Aug. 1 | P. Brough - | for transportation of 2 barrels and 1 box from Philadelphia to Knoxville, for lt. Chandler | 33 | 49 |
| | 15 | W. Cook - | for transportation of 2 casks from Philadelphia to Pittsburg for Dr. I. F. Carmichael - | 39 | 36 |
| | 1 | P. Brough - | for transportation of 7 half barrels from Philadelphia to Knoxville for capt. Ball, and Mess. major Bradley and do. capt. E. Butler and do. lieut. Johnson and do. lieut. G. Salmon and major Peters and mess - | 33 | 60 |
| | June 5 | T. & Crawford - | for superintending the removal of the proof house from Campington to Nicholson's lot on the commons, and repairs to it and the fence, and paid I. Patterson for hauling materials, &c. and paid I. Brittain for 490 feet stuff and hauling - - | 89 | 16 |
| | 1800 Mar. 13 | I. Jackson - - | for 2 cross cut saws, 10 steel plate hand saws, 6 screw augers, 6 hammers, 10 trowells, 2 dozen gimblets, 3 planes, 3 files, 300 squares glass, 50 falling axes, 6 carpenter's adzes, 4 broad axes, 60 handles and box for them, | 50 | |
| | - | I. Jackson - | for the 14th, 15th and 16th regiments - for 2 saws, 10 steel plate hand saws, 6 inch screw augurs, 6 hammers, 10 masons' trowels, 2 patent do. 2 dozen gimblets, 3 planes, 2 files, 2 iron squares, 2 grind stones, 300 squares glass, 50 falling axes, 6 carpenters' adzes, 4 broad axes, 60 handles, part box for them, for the 15th regiment - | 181 | 49 1/3 |
| | - | Ditto - | the same kind, quality and quantity as above, for the 16th regiment - - - | 181 | 49 1/3 |
| | 4 | I. Mackey - - | for expenditures for materials and tools for building huts near Harper's ferry for the troops, (made by him): | 181 | 49 1/3 |
| | | | amount of plank, - - 1,926 73 5/6 | | |
| | | | scantling - - - 12 77 | | |
| | | | rafters, joist, slabs, sleepers, &c. 9 93 | | |
| | | | oak and pine trees - - 48 | | |
| | | | expenses of persons procuring lumber, &c. - - 11 16 2/3 | | |
| | | | sundries for genl. Pinckney and suite, 1 large kitchen table, 2 writing tables, chest, two bedsteads, &c. &c. - - 24 80 | | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 1800 | | | | | |
| | Mar. 4 | I. Mackey - - | for laborers blocking and hewing logs, and work done to stable and quarters of gen. Pinckney | 56 8½ | | |
| | | | nails, spikes, and tacks - - | 333 36 | | |
| | | | for axes, adzes, grindstones, log chains, window glass & augers | 179 92 | | |
| | | | planes, saws and hammers - | 59 24 | | |
| | | | rules, squares, gimblets, & drawing knives - - | 6 88 | | |
| | | | whiting and chalk lines, twine, paper, &c. - - - | 21 58 | | |
| | | | transportation of 8 boxes glass, &c. from Fredericktown to Harper's ferry - - | 12 22 | | |
| | | | pay of I. Doyle as waggon master from 6th November to 18th January 1800 - - | 48 38 | | |
| | | | | | 2,751 | 7 |
| | 1799 | | | | | |
| | April 8 | W. Squire - | transportation of 4 loads articles from the quarter master gens. office to the P. Stores | | 1 | 32 |
| | May 1 | H. Ritter - | transportation of P. Stores to lieut. Meminger at Reading, consisting of vests, haversacks, drum heads, files, &c. - - | | 2 | 64 |
| | 3 | S. Poole - | transportation of 3 boxes stationery from Philadelphia to Pittsburg - - | | 87 | 66 |
| | 13 | L. Rogers - | paid B. Olmstead freight of 10 boxes from Hartford to New York, and expenses ; and of 10 boxes horsemens' swords and belts from New York - - - | | 18 | 6 |
| | | | | | 10 | 60 |
| | - | H. Harberger - | drayage of sundries - - - | | 27 | 40 |
| | - | I. Sheffield, Jun. | freight of 15 hogsheads and 19 boxes horse furniture from N. York to Philadelphia | | 61 | 20 |
| | 25 | I. Meyer - | freight of sundries to Burlington to captain M'Elvain do. to Bristol to capt. Gibbs | | 7 | 50 |
| | - | E. M'Clenachan | transportation from Philadelphia to Lancaster of sundries for capt. Henry's company | | 7 | 17 |
| | 29 | P. M'Laughlin | do. from Philadelphia to Lamberton of cloathing, drums, arms, tents, knapsacks, tent poles, canteens, &c. - - | | 49 | 24 |
| | June 6 | B. Jackson - | freight of 7 hhds. 2 bales, and sundry loose articles from Philad. to Baltimore for 9th regt. | | 33 | 20 |
| | - | A. Van Beuren | transportation from Philadelphia to Boston of 12 hogsheads and 5 bales addressed to J. Jackson, Esq. - - - | | 50 | |
| | 18 | D. Buchanan - | do. from Philadelphia to capt. Robert Westcoat at Downingstown, of 1 hhd. 1 bale, &c. | | 4 | 25 |
| | 21 | L. Rogers - | freight to Philadelphia of 15 hogsheads and 21 boxes saddlery - - - | | 65 | 8 |
| | - | Ditto - | carting 10 boxes swords - - | | 1 | 25 |
| | 22 | E. Edwards - | freight of sundry hogsheads, boxes, arm chests, &c. from Philadelphia to Baltimore for the 9th regiment - - - | | 98 | 25 |
| | - | I. Mercer - | carriage of sundry articles to Carlisle for the 10th regiment - - - | | 35 | 78 |
| | 28 | I. Glendening - | transpostation from Philadelphia to Pittsburg of 6 boxes tin, 18 coils, and 1 bundle cordage, and 36 ship blocks - - | | 124 | 44 |
| | July 6 | I. Myers - | freight of 34 chests of arms, and 1 box sundries, and sundries loose from Philadelphia to Bristol for the 10th regiment - | | 18 | |
| | 16 | M. M'Neran - | freight of 5 hhds. cloathing from Philad. to Richmond, Virginia, for 7th regiment | | 12 | 50 |
| | - | I. Hartford - | transportation from Philadelphia to Pittsburg for the 10th regiment, 1,857 lb. - | | 102 | 13 |
| | 19 | D. Buchanan - | transportation of hhds. bales, &c. from Philadelphia to Richmond for the 8th regiment, weighing 9,188 lb. - - - | | 298 | 61 |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1799 | | | | |
| July 20 | A. Van Beuren | freight of sundries from Philadel. to Boston | 76 | 25 |
| 22 | I. F. Watson - | freight of 1 fire engine and 300 gun locks from Philadelphia to New York - - | 66 | |
| - | F. Sheffer - | freight of sundries from Philadelphia to York Town for the 10th regiment - | 18 | 78 |
| 24 | R. Dunn - | freight of hhds. boxes, bales, &c. from Philadelphia to New York - - | 65 | 7 |
| 25 | I. Swan - - | paid G. Samson storage and porterage for sundry articles for the 9th regiment - | 21 | 49 |
| | | L. and Myers, storage and porterage for sundries for do. I. M'Clure for freight and storage - - - - | 29 | 47 |
| 26 | P. Hunt - | paid sundry persons for carting a load of soldiers' cloathing to Trenton for Lt. Thompson, carting soldiers' do. to New Brunswick, Elizabeth Town, &c. 5 men carting a load of stores from Trenton to Elizabeth Town, &c. &c. - - - | 84 | 45 |
| - | Ditto - - | paid 5 men for carting each a load of public stores to Elizabeth Town - - | 60 | |
| - | | 9 men for carting each a load of public stores to Elizabeth Town - - - | 108 | |
| 30 | I. Vannasdale - | transportation from Philadelphia to Baltimore of 1 box bottons to Boston of 2 do. - | 11 | 50 |
| - | I. Lefevre - | freight of 2 hogsheads and 12 camp kettles, from Philadelphia to Baltimore - | 9 | |
| Aug. 1 | P. Brough - | transportation from Philadelphia to Knoxville of 87 tents - - - | 209 | 4 |
| - | H. Harberger - | sundry hauling - - - | 113 | 33 |
| - | W. Platt - - | passage of 5 soldiers from Philadelphia to Charleston - - - | 40 | |
| 6 | W. Long - - | transportation of sundries from Philadelphia to Yorktown & Lancaster, for 10th regiment | 7 | 92 |
| 7 | T. Burks - - | do. of sundries directed to captain Staats, Morris and Bruff, from Philadelphia to Baltimore - - - | 15 | 80 |
| - | I. Glendining - | do. from Philadelphia to Baltimore, Winchester, Virginia, 3,083 lbs. - - | 100 | 19 |
| | | do. from Philadelphia to Downingstown, of 30 knapsacks for captain Westcoat - | | 33 |
| 9 | Ditto - | hire of 2 teams of 5 horses each, from Pitts. to the head quarters of the 10th regiment, with the baggage of a detachment under the command of captain M'Kinny, 30th June to 8th August - - - | 280 | |
| 13 | F. Switzer - | transportation of sundries weighing 1,220 lbs. from Philadelphia to Harper's ferry, from Philadelphia to Reading 1 hhd. cloathing, do. to Winchester of 3 hhds. cloathing, do. to Pittsburg of 30 barrels powder - | 280 | 75 |
| 15 | W. Cook - - | transportation from Philadelphia to Stanton, of 5 hhds. and 1 bale, do. to Pittsburg of 2 hhds. from Pittsburg to Greensburg of 1 package, from do. to Bedford of 1 do. | 210 | 93 |
| - | I. Lefevre - | freight of 24 cases muskets from Baltimore to Philadelphia - - - | 60 | |
| 16 | E. Potter - | do. of 3 hhds. 2 bales, and 3 arm chests, from from Philadelphia to Pittsburg - | 13 | 80 |
| 17 | I. Lefevre - | do. of 1 hhd. cloathing from Philadelphia to fort M'Henry - - - | 4 | |
| 19 | G. M'Rea - | freight paid I. Wade from Philadelphia to N. Carolina of cloathing and military stores | 167 | 39 |
| 22 | W. and Paul - | freight of sundries per sloop Patience, from Phila. to N. York, and 56 chests arms per sloop Mary - - - | 149 | 92 |
| 23 | I. Garman - | freight of sundry packages, &c. from Phila. to Charleston, S. Carolina - | 169 | 70 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
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| | 1799 | | | | |
| | Aug. 23 | A. Dunn - | transportation of sails, weighing 1,776 lb. from Philadelphia to Pittsburg - | 88 | 80 |
| | 29 | A. Brush - | for his vessel transporting a load of public stores, from Philadelphia to Lamberton | 48 | |
| | 30 | I. Drisdale - | freight of sundry hogsheads, bales, office furniture, &c. - - - | 35 | |
| | - | G. Bird - | freight of 3 hhds. 4 bales, 1 box, and 3000 gun stocks, from Philadelphia to N. York | 74 | 20 |
| | Sept. 2 | W. Haxall - | drayage and porterage of 8 packages of public stores, from Philadelphia to Petersburg | 2 | 50 |
| | | | transportation of the same to Salisbury, N. C. | 130 | |
| | 23 | I. Glendining - | do. 1 fire engine from Philadelphia to Harper's ferry - - - - - | 70 | |
| | 24 | D. Buchannan - | hire of his waggon with 5 horses and a driver, from 20th August, to transport the baggage, provisions, &c. of a detachment of the 10th regiment, from Pittsburg to Bristol, to 23d September - - | 119 | |
| | 30 | W. Holmes - | freight of 29 hhds. 2 bales, 6 medicine chests, from Phila. to N. York, for the 12th, 13th, 14th, 15th, and 16th regiments - | 100 | 61 |
| | - | P. Hunt - - | transportation of sundry hhds. bales, &c. from Philadelphia to Pittsburg, weigh. 3,768 lb. | 188 | 40 |
| | Oct. 28 | A. Hunt and Co. | freight of 2 medicine chests from Phila. to Lamberton for the 11th regiment - | 2 | |
| | 29 | T. Anderson - | for carriage of 3 packages of stocks, from Philadelphia to Trenton - - | | 75 |
| | - | I. B. Cooper - | carriage of a box buttons, from Trenton to N. York, do. of a box cockades, &c. from Trenton to N. York, package of stocks from Philadelphia to Trenton - | 3 | 08 |
| | Nov. 2 | D. Bender - | hire of his waggon and horses to transport the baggage, &c. of 10th regiment from Bristol to winter quarters, 21st Oct. to 16th Nov. | 160 | |
| | 8 | R. Rowan - | carriage of sundry public goods from Phila. to Winchester for 8th regiment, 2,283 lb. | 69 | 19 |
| | 11 | I. Harris - | he paid for hauling 5 loads public stores to sloop Venus - - - | 1 | 25 |
| | - | E. Potter - | freight of 2 medicine chests from Philadelphia to Richmond for 7th regiment - - | 2 | 75 |
| | 15 | P. M'Laughlin - | freight of sundry public stores from Lamberton to Philadelphia - - | | 31 |
| | - | P. Hunt - - | paid for transportation from Lamberton to Elizabeth town, of 2 medicine chests, 4 drums, 407 body bayonet belts, and 6 hhds. | 40 | |
| | | | transportation of 15 hhds. public stores, to south Amby, 2 medicine chests and 6 hhds. and 2 bales, &c. from Lamberton to Elizabeth town, to Bristol, to Paulushook, &c. &c. | 98 | |
| | - | P. Hunt - - | he paid sundry persons for transportation of 62 hogsheads, bales, tierces, trunks, &c. of military stores, &c. and baggage, &c. of recruits from New York to Elizabeth Town, Amboy, &c. &c. - - - | 157 | |
| | 19 | F. Switzer - | carriage of sundries, weighing 3,272 lb. from Philad. to Northumberland, for 11th regt. | 81 | 50 |
| | 20 | R. Tice - | freight of 4 hhds. and 4 bales from Philadelphia to Richmond - - | 28 | |
| | - | H. Harberger - | hauling sundries - - - | 51 | 23 |
| | 21 | M. Leatherman | hauling sundries - - - | 2 | 93 |
| | 23 | S. Hodgdon - | he paid P. Brough, &c. transportation from Philadelphia to Baltimore 6 hhds. soldiers' cloathing, 1 bale blankets, cartouch boxes and canteens, 1 arm chest of muskets | 79 | 56 |
| | | | for transportation of 2 hogsheads and 1 bale cloathing, 1 bundle horseman's tent poles from Philad. to Easton, in Pennsylvania | 30 | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 Nov. 23 | S. Hodgdon - | for sundry persons he paid for the following services—for freight from Philad. to Charleston, 5 hhds. and 1 bale cloathing, and drums, canteens, &c. for 3d regiment of infantry - - - - - | 34 | 75 |
| | | | do. of 2 hogsheads and 1 bale cloathing | 13 | 75 |
| | | | hauling a load soldiers' cloathing from Bush Hill to the public store - - | 3 | |
| | | | hire of a team from Philadelphia to Trenton with public stores - - | 25 | |
| | | | for hire of a team transporting load of public stores to and from Trenton - | 25 | |
| | | | for hire of 2 teams transporting 1 load to and from Trenton - - | 50 | |
| | | | for transportation of 4 hogsheads and 1 bale cloathing from Trenton to Philadelphia | 12 | 50 |
| | | | for do. of 2 casks and 2 bales cloathing for lieuts. house, captain Elliot and Irwin's company from Philadelphia to Reading | 10 | |
| | | | transportation of 18 barrels gun powder from magazine near Schuylkill, to Cecil furnace, Maryland - - | 40 | |
| | | | hire of a team transporting load of public goods to and from Trenton - | 25 | |
| | | | hire of a do. transporting load do. do. | 20 | |
| | | | transportation load public goods from Philadelphia to Trenton - - | 12 | 50 |
| | | | do. of 4 hhds. and 1 bale soldiers' cloathing | 12 | |
| | | | do. of 4 hogsheads and 1 bale soldiers do. from Philadelphia to Winchester, and from there to Harper's ferry - | 78 | 68 |
| | | | passage of a detachment of artillerists and engineers, 1st regiment, from fort Mifflin to Norfolk in Virginia - | 150 | |
| | | | transportation from Philadelphia to Pittsburg of 4 hhds. and 1 bale cloathing for troops stationed at fort Wayne - | 125 | 55 |
| | | | hire of 3 teams to transport 2 tumbrels and 1 travelling forge, &c. &c. from Reading to Philadelphia, from 4th to 8th Nov. | 75 | |
| | | | transportation of 4 hhds. and 1 bale cloathing from Philadelphia to Pittsburg for the troops at fort Michilimackinac, fort Massac, and Detroit - - | 134 | |
| | | | for transportation of 4 hhds. cloathing, &c. for the troops from Philad. to Pittsburg | 157 | 70 |
| | | | transportation of 11 hhds. and 3 bales cloathing from Philadelphia to Pittsburg for the troops at Detroit, Fayette, Massac, Michilimackinac, fort Wayne, Lexington, Virginia; and 30 eight inch shells | 428 | 40 |
| | | | transportation of 2 hhds. and 1 bale cloathing, 2 chests medicine, and 25 horsemens' tents from Philadelphia to Baltimore for capt. Morris's company - | 60 | |
| | 25 | T. Martin - | hire of his team to transport the baggage of 10th regiment from Bristol to Carlisle | 160 | |
| | 26 | R. Cochran - | hire of his team from 3d October to 2d Nov. to carry the baggage, &c. of a detachment of troops of 2d regiment from Winchester to Bristol, Pennsylvania - - | 155 | |
| | | | hire of a waggon from the 13th October to 31st, from Anteatom to Bristol do. | 59 | |
| | | | hire of 2 waggons from Philadelphia to Bristol, and thence to Brunswick with cloathing, &c. for said detachment, from | | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
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| | 1799 | | | | |
| | | | 5th to 18th November—an allowance to return home - - - | 270 | |
| | Nov. 26 | W. Weymouth - | for passage of 3 soldiers from Richmond to Philad. discharged from 4th regiment | 24 | |
| | - | G. List - - | hire of his waggon and horses to transport the baggage, &c. of 10th regiment, from Bristol to winter quarters at Carlisle from 21st Oct. to 16th Nov. an allowance to return | 160 | |
| | - | L. Wolfley - - | hire of his waggon and horses to transport the baggage, &c. of the 10th regiment from Bristol to winter quarters at Carlisle - | 160 | |
| | 27 | I. Silver - | hire of his waggon and horses to transport the baggage, &c. of the 10th regt. from Bristol to winter quarters at Carlisle - | 160 | |
| | - | B. Herbert - | hire of his 2 waggons and horses to transport the baggage, &c. of the 10th regiment from Bristol to winter quarters at Carlisle - | 320 | |
| | - | R. Wilson - | hire of his 3 waggons and horses to transport the baggage, &c. of the 10th regiment from Bristol to winter quarters at Carlisle - | 480 | |
| | 29 | M. and Herbert | for the carriage of sundry armourer's tools from Knoxville, Tennessee, to the address of col. David Henley - - | 135 | 12 |
| | 30 | I. Sheffield - | freight of 5 boxes, cartouch boxes from Philadelphia to Hartford - - - | 25 | 60 |
| | | | and a package of baron Steuben's regulations from Philadelphia to New York - | | 25 |
| | Dec. 2 | I. Brown - | freight of sundry hogsheads, bales, &c. from Philadelphia to N. York, to col. E. Stevens | 85 | 88 |
| | 6 | T. Taylor - | freight of 10 iron camp kettles from Philadelphia to Wilmington to lieut. Blake - | | 50 |
| | 7 | Schooner, Kingston Packet - | freight of a detachment of troops and sundry stores from the garrison of Oswego to Niagara - - - - | 220 | 75 |
| | 10 | R. Willson - | carriage of sundry articles of cloathing, &c. from Philadelphia to fort Mifflin to captain Cochrane - - - - | 6 | |
| | 12 | W. Jordon - | hire of his waggon and horses to transport the baggage of the 10th regiment from Bristol to winter quarters at Carlisle, from the 21st October to 16th November, an allowance to return - - - - | 160 | |
| | - | R. Dunn - - | freight of 2 hogsheads, 1 box and 10 spades from Philadelphia to New York for the 12th and 16th regiments, and 1 box arms from New York to Philadelphia - - | 7 | 50 |
| | 27 | I. Farmer - - | carriage of 3 hogsheads, 1 box and 1 diamond to cut glass, and 40 dead eyes from Philadelphia to Pittsburg - - | 129 | 5 |
| | - | E. Jeffers - - | hire of 5 horses to haul 5 cannon from Campington to Centre Square, for the funeral honors paid to the late general G. Washington, by order of the Secretary of War - | 3 | 75 |
| | 31 | D. Fisher - | carriage of 1 hogshead and 1 bale cloathing for detachment of recruits of 10th regiment from Petersburg to Bedford - - | 20 | |
| | 30 | I. Swan - - | for drayage of 2 hogsheads and 12 iron camp kettles for 9th regiment, and 1 load military stores - - - - - - | | 75 |
| | 1800 | | | | |
| | Jan. 1 | W. Convin - | freight of 2 hhds. cloathing from Philadelphia to N. York, for the 1st regiment - | 5 | |
| | 2 | G. Bird - - | freight of a hhd. cloathing from Philadelphia to N. York, for fort Jay - - | 3 | |
| | 4 | S. Minnick - | transportation from N. York to Philadelphia, of 1 hhd. cloathing for capt. Elliott's comp. | 2 | 50 |
| | - | H. Harberger - | drayage of sundries - - | 46 | 33 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Jan. 4 | H. Harberger - | drayage of sundries for the funeral procession in honor of the late general Washington - | 8 | 33 |
| | 6 | I. Ray - - | hire of 2 waggons and horses to transport the baggage, &c. of the 10th regiment, from Bristol to winter quarters at Carlisle - | 320 | |
| | 9 | W. Buck - | hire of a carriage to fort Mifflin, oats and ferriage, hire of a horse for the quarter master sergeant to go to fort Mifflin - - | 10 | 91 |
| | 11 | D. Buchannan - | transportation from Philadelphia to Pittsburg of 4 hhds. cloathing, and 1 sett rudder irons | 138 | 80 |
| | | | hire of waggon and 5 horses from Pittsburg to Carlisle, to transport the baggage, &c. of the 10th regiment - - | 66 | 50 |
| | 31 | I. Lisle - - | hire of a waggon and 5 horses to transport the baggage, &c. of a detachment of troops of 10th regiment, from Pittsburg to Carlisle | 66 | 50 |
| | - | I. Inglis - - | transportation from Philadelphia to N. York of 7 hhds. and 9 bales cloathing, and 10 hhds. and 4 bales, and loose canteens, &c. for 12th 13th and 16th regiments - - | 80 | 85 |
| | Feb. 5 | P. Williams - | freight of pork and flour from Wilmington to fort Johnson, freight of 1 box public cloathing from Wilmington to the fort, boat hire removing part of the detachment from fort Johnson to Wilmington, &c. &c. - | 21 | 25 |
| | - | P. Hunt, paid sundry persons | for passages of capt. Bruff and 3 soldiers and baggage from Lamberton to Philadelphia. passages of 50 soldiers and baggage from do. to fort Mifflin, freight from Lamberton to do. of 2 hhds. cloathing and 1 tool chest for lieut. Dayton's company - | 45 | 63 |
| | 13 | H. Sweitzer - - | carriage of 2 hhds. & one bale public stores, from Philadelphia to Pittsburg - | 57 | 85 |
| | 14 | W. Cook - - | transportation from Philada. to Carlisle of a box stationery and 1 set pump borers's tools | 9 | 42 |
| | 17 | W. & Bomberger | transportation of sundries from Philadelphia to Lamberton - - - - - - | 36 | |
| | 18 | I. Hinckle - | hauling sundries - - - - - | 3 | 80 |
| | Mar. 1 | G. W. Humphreys, R. Qr. M. - | he paid sundry persons for the following services, hauling public stores from Winchester to Leesburg, public stores from ditto to Moorefields and Morgantown, a load of public stores, from Winchester to Woodstock and Fincastle, &c. - - - | 247 | 50 |
| | 2 | T. Holt - - | paid sundry persons for their services as waggoners, hauling military stores, from New London to Richmond and Abington - | 226 | 4 |
| | 5 | W. Buck - | hire of a horse, chair and sleigh - - | 9 | |
| | 10 | A. Smith - - | freight of sundry hogsheads cloathing, per the schooner Dove capt. Potter from Phila. to Richmond delivered col. Carrington | 34 | 33 |
| | 13 | I. Jackson - | for freights paid by him of 9 hhds. public stores, &c. for 14th and 15th regiment, Philadelphia to Boston, 5 hhds. &c. of do. from N. York to do. and 23 hhds. 2 bales, 2 chests of medicine, 704 knapsacks, 96 common tents, &c. from N. York to Portland, &c. &c. &c. - - - | 235 | 91 |
| | 18 | A. Hunn - | freight of 11 hhds. and 4 bales cloathing, per sloop Fortune - - - | 93 | 40 |
| | 20 | I. Garman - | freight 1 hhd. and 2 medicine chests for the 5th U. S. regiment from Phila. to Charleston | 9 | 40 |
| | 25 | R. Wallace - | carriage of hoop iron from Phila. to Harper's ferry, for 8th regiment - - | 69 | 54 |
| | - | D. Fisher - | carriage of 3 hhds. cloathing from Phila. to Harper's ferry, for the 8th regiment - | 65 | 12 |
| | | | | $ 30,237 | 28 |

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| His abstracts No. 17 to 21, embracing vouchers from 655 to 779. | 1800 | | | | |
| | April 5 | I. Miller - | agent at Philadelphia from January 1st to March 31st 1800 - - - | 375 | |
| | - | E. Patterson - | for his services as clerk in Miller's office, from January 1st to March 31st 1800 - | 150 | |
| | June 4 | E. Patterson - | his services as clerk in Miller's office, from April 1st to June 3d 1800 - | 104 | 93 |
| | April 5 | S. Berger - | his services as messenger from January 1st to March 31st 1800 - - - | 87 | 50 |
| | June 28 | G. Heberton - | for rent of an office from April 1st to June 15th 1800 - - - | 52 | 8 |
| | April 24 | W. Young - | for pen knives, pencils, quills, &c. - | 17 | 75 |
| | June 5 | M. Roberts - | for 3 quire demy book, half bound, & 1 knife | 3 | 8 |
| | April 1 | S. Park - - | postage of sundry letters, from January 1st to April 1st 1800 - - | 35 | 13 |
| | 3 | A. Lapp - - | for 1 cord hickory wood - - | 8 | 16 |
| | 5 | I. Knorr, junr. - | for 1 pair candlesticks - - | 1 | |
| | 18 | I. Mansfield - | for a lock - - - - | | 60 |
| | June 1 | S. Hodgdon - | he paid S. Park for postage, from October 10th to December 31st '99, and from Jan. 1st to March 31st 1800 - - | 105 | 16 |
| | April 24 | W. Young - | for 10 lb. black sand - - | | 62 |
| | 10 | P. Shade - | for 6 sweeping brushes - - | 5 | 60 |
| | 21 | I. Barger and Co. | for boards and carting - - | 7 | 34 |
| | 22 | Ditto - | for boards and do. - - - | 3 | |
| | June 1 | S. Hodgdon - | he paid P. Beck, junr. rent of a stable, from Dec. 4th '98 to Dec. 4th '99 - | 80 | |
| | May 12 | I. Dunwoody - | for keeping 2 horses 37 weeks and 1 day - | 92 | 91 |
| | June 1 | S. Hodgdon - | he paid sundry persons for 3 loads hay, and 20 bushels oats - - - | 39 | 85 |
| | April 5 | A. Lapp - | for 4 cords wood for major Toussard's office | 29 | 66 |
| | June 27 | T. Henderson - | rent of a room for major Toussard's office | 30 | |
| | May 15 | A. Hampton - | for sundry work, boxes, screws, gimblets, &c. for do. - - - | 8 | 75 |
| | 7 | R. P. Thomas - | for 74 days attendance in the office - | 74 | |
| | June 7 | Ditto - | for 6 days in do. - - - - | 6 | |
| | 30 | E. Stevens - | he paid I. Robinson for keeping 7 horses at livery - - - - - | 64 | 25 |
| | - | E. Stevens - | he paid T. and W. Cash for six windsor chairs, 1 pine table, 1 pair tongs and shovel, for adjutant general's office at N. York - | 12 | 38 |
| | May 5 | Z. M. Whiteall - | he paid captain Whitwell for his passage from N. Orleans to Loftus Heights, and passage from fort Adams to N. York - | 120 | |
| | June 30 | E. Stevens - | he paid general Wilkinson for the following disbursements made by him, for passage of the general and associates from N. York to N. Orleans - - 318 75<br>stationery - - - 19 83<br>boarding and lodging of gen. Wilkinson and aids at N. York - - 188<br>board and lodging from Oct. 8th to Oct. 23d 1799 - - - 67 50<br>do. for gen. Wilkinson and servants from do. - - 26<br>gen. Wilkinson's detention at N. Orleans 69<br>board and lodging for gen. Wilkinson's aid de camp, and 2 servants, &c. 48<br>account for diet paid I. Delacroix 36<br>for this sum advanced him - 200 | 973 | 8 |
| | - | E. Stevens - | he paid captain Littlefield for his passage from N. York to Savanna - - | 37 | 50 |
| | - | Ditto - | for lieut. Fowle's passage from N. York to Charleston - - - - | 35 | |
| | - | Ditto - | for lieut. Fergus's passage from N. Carolina to N. York - - - | 16 | |

| Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|
| 1800 | | | | |
| June 30 | E. Stevens - | for F. Huger and 2 lieuts. from Charleston to N. York - - - - | 75 | |
| - | E. Stevens - | he paid lieut. Ross's passage from Savannah to New York, and an extra allowance whilst at Savannah, &c. - - | 79 | 75 |
| May 5 | Z. M. Whiteale - | for his services as assistant quarter master from November 1st, to June 1st 1800 | 384 | 94 |
| 23 | F. Gibson - | for his do. as garrison quarter master at fort Mifflin from July 1st 1799, to May 1st 1800 | 160 | |
| June 28 | I. Bray - - | for his do. receiving and issuing mil. stores at N. Brunswick from 20th October to 20th February 1800 - - - | 42 | |
| May 26 | I. Jackson - | for his comm. on $ 39 73 expended by him, at 5 per cent - - - | 1 | 99 |
| June 30 | E. Stevens - | paid I. West postage at New York from Dec. 20th 1799, to June 16th 1800 - | 39 | 80 |
| | | postage paid by D. Henshaw at Albany | 1 | 65 |
| | | postage of B. Steuben's regulations 5 54 | | |
| | | letters to gen. Wilkinson - 21 9 | | |
| | | postage of sundry letters in the qr. mr. dep. from 4th March 1799, to December 19 - - 85 12 | | |
| | | | 111 | 75 |
| May 26 | E. Patterson - | his expenses making arrangements for the march of troops from Wilmington to Pitts. | 4 | 91 |
| June 30 | E. Stevens - | he paid for the transportation of the pay of capt. Ingersoll's company from New York for the months of May and April - | 8 | |
| - | Ditto - - | he paid lieut. Ross for his expenses from Governor's Island to Philadelphia, &c. - | 21 | |
| - | Ditto - | he paid for 2 teams 46 days hauling public cloathing from Oswego to Niagara - | 150 | |
| April 26 | R. Wilson - | for transportation of 1 trunk and box of baggage of lt. Porter from Philad. to Knoxville | 14 | 40 |
| May 22 | A. Herr - - | carriage of sundry private stores for quarter master general - - - | 48 | 75 |
| April 1 | D. Fisher - | for carriage of 9 barrels powder and 6 sticks port fire from Philad. to Cecil furnace - | 18 | |
| 12 | I. M'Danel, Jun. | hire of his waggon 20 days transporting cloathing from Philadelphia to Virginia - | 100 | |
| 15 | H. Herberger - | hauling and storing - - | 80 | 25 |
| 17 | A. Dunn - | carriage of 3 anvils from Philadelphia to Harper's ferry, 3 hhds. and 1 bale cloathing from Philadelphia to Staunton, (Virginia) - | 136 | 60 |
| - | I. Hartford - | do. of 3 anvils from do. to do. and 3 hogsheads cloathing from do. to do. - - | 135 | 8 |
| 25 | A. Neal - | transportation of sundries from public store to Foxall's furnace - - - | 1 | |
| 26 | R. Wilson - | for carriage of 7 hhds. and 2 bales cloathing from Philadelphia to Tennessee, to the address of col. Henley - - | 626 | 52 |
| - | B. Herbert - | do. of 5 hhds. 1 box, and 2 bales cloathing from Philad. to do. to the address of do. | 466 | 32 |
| - | T. Martin - | do. of 3 hhds. and 1 bale cloathing from Philadelphia to Knoxville, to the address of do. | 206 | 52 |
| 28 | I. Willson - | hire of his team to transport the baggage, &c. of a detachment under the command of capt. Gibbs from Philadelphia to Carlisle - | 63 | |
| 29 | R. and Brown - | for freight of 2 hhds. cloathing from Philadelphia to Wilmington - - | 2 | |
| May 1 | M. M'Neran - | freight of 2 hhds. cloathing from Philadelphia to Richmond - - - | 7 | 50 |
| 5 | Z. M. Whitall | he paid transportation of cloathing and hospital stores from N. Orleans to fort Stoddert | 100 | |
| | | cartage and storing them - - | 19 | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | May 5 | Z. M. Whitall - | he paid for transportation of ordnance, cloathing and hospital stores from New Orleans to fort Adams - - - | 372 | 62 |
| | | | for lighterage and transportation of public stores over the river Mississippi - | 50 | |
| | | | demurage or hire of a brig at $20 per day from New Orleans to Loftus Heights | 700 | |
| | | | pilot 35 days - - - | 52 | 50 |
| | 6 | R. Dunn - - | freight of 3 hhds. 1 cask, and 1 bale cloathing from Philadelphia to New York - | 12 | 40 |
| | | | do. of 5,128 lb. from do. to do. - | 6 | 41 |
| | - | D. Buchannan - | transportation of sundries from Philadelphia to Harper's ferry, for the army - | 168 | 36 |
| | 10 | H. Harberger - | hauling 1,429 casks salt petre from sundry vessels to stores, and storeing them - | 285 | 17 |
| | 19 | M. Nebling - | carriage of sundry cloathing from Philadelphia to Harper's ferry - - | 48 | 37 |
| | 22 | P. Brough - | carriage of 70 smith's vices and bellows from Philadelphia to Harper's ferry, carriage of horsemen's tents from Sheperdstown to Pittsburg, hire of a waggon to transport the baggage of troops of the 10th regiment | 396 | 15 |
| | - | A. Herr - - | carriage of sundry public goods from Philadelphia to Pittsburg - - - | 158 | 41 |
| | 23 | W. Buck - | hire of his coach - - - | 13 | |
| | 26 | S. Church - | freight of 1 hhd. cloathing, from Philadelphia to Georgia - - - | 8 | |
| | 28 | I. and I. Mantz - | transportation of 2 hhds. and 1 box cloathing, from Philadelphia to Harper's ferry - | 39 | 50 |
| | June 1 | S. Hodgdon - | he paid for transportation of cloathing, from Philadelphia to Pittsburg, 7 hhds. cloathing from Philadelphia to Richmond, &c. &c. | 167 | 80 |
| | - | Ditto - | he paid sundry persons for various transportation of cloathing, &c. from Philadelphia to N. York, to Port Tabacco, &c. - | 75 | 9 |
| | 2 | I. York - - | freight of a hhd. soldiers cloathing, from Philadelphia to Portland - - | 3 | 50 |
| | - | I. Hinsdale - | freight of shoes from Hartford to Philadelphia | 30 | 16 |
| | May 26 | I. Jackson - | he paid sundry persons for various transportations, &c. from Boston to Oxford, &c. &c &c. of cloathing, &c. - - | 39 | 73 |
| | June 2 | H. Libby and others | for sundry transportations of cloathing, &c. from Philadelphia to fort Independence, from Philadelphia to Carlisle, and N. York to Charleston, &c. &c. &c. - | 160 | 40 |
| | - | I. and W. Warner and others | freight of sundry cloathing, stores, &c. from Wilmington to Philadelphia, &c. and carriage of cloathing, &c. from Philadelphia to Carlisle - - - - - - | 44 | 79 |
| | - | E. Stevens - | he paid sundry persons for various transportations of cloathing, stores, &c. from New York to Albany, to Elizabeth town, from N. York to Newport, to Hartford from Niagara to Albany, &c. &c. - - | 815 | 84 |
| | 30 | E. Stevens - | he paid sundry persons for various transportations of cloathing, stores, &c. &c. from N. York to Savanna, to Newport, to Albany, to Springfield, from Charleston to N. York, and passage of a detachment under the command of lieut. Fergus, from Wilmington to N. York, and freight of U. States stores from N. York to Natchez and Pilotage, &c. &c. - - - - - | 4208 | 2 |
| | - | Ditto - | he paid W. Ludlam, for rent of a house for gen. Hamilton and suit, from Nov. 1st '99, to May 1st 1800 - - - | 312 | 50 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | June 30 | E. Stevens - | he paid E. Brush for rent of a house for the adjutant general W. North - | 437 | 67 |
| | - | Ditto - | he paid Mrs. Bunner rent of a room for the assistant adjutant general, from 27th May to August 1st '99, at N. York - | 38 | |
| | - | Ditto - | do. for rent of a room and office for capt. B. Williamson, from 15th November 1799 to April 1st 1800, do. - - - - - | 54 | |
| | - | Ditto - | do. for rent of an office for general Wilkinson, 5 weeks, do. - - - | 60 | |
| | - | Ditto - | he paid I. Watson for storage 6 hhds. and 2 bales cloathing, and 120 canteens, do. | 12 | |
| | - | E. Stevens, agent qr. mas. dep. at N. York | for rent of a store from May 1st '99 to May 1st 1800, do. - - - | 500 | |
| | 28 | I. Bray - | for storage of military cloathing, from 20th October 1797 to 20th February 1800, at New Brunswick - - - - - | 93 | 33 |
| | April 29 & June 30 | Sundry persons - | for storage of cloathing at Delaware - | 19 | |
| | June 1 | S. Hodgdon - | he paid I. M'Clellan's draft on secretary war, for balance due him for a horse - | 95 | |
| | 30 | E. Stevens - | he paid for 4 horses - - - | 471 | |
| | - | Ditto - | he paid I. Robinson for 8 saddles and bridles, and pillions and straps - - | 66 | 32 |
| | May 31 | C. Hergesheimer - | for 1 pump augur, Pittsburg - | 8 | |
| | 1 | W. Weary - | building a barge for fort M'Henry by permission of gen. Hamilton - - | 237 | 97 |
| | 19 | I. Martin - | for 36 arm chests - - - | 50 | 40 |
| | - | M. and Tatem - | for a marque, &c. for use of gen. Hamilton - | 173 | 40 |
| | | Sundry persons - | for packing boxes, hhds. &c. - | 43 | 97 |
| | 20 | P. Daly - - | shoeing a public horse - - | 1 | 25 |
| | June 5 | A. Wispart & others | for repairing ware house at Campington, shoeing horses, boards for powder room, &c. &c. | 72 | 19 |
| | 30 | E. Stevens - | he paid for 1 London built wherry, for gen. Wilkinson - - - | 60 | |
| | - | Ditto - | do. P. Schermerhorn, for spirits, wine, paint, lead, sulphur, turpentine, oil, Russia duck, speaking trumpets, &c. &c. - | 316 | 67 |
| | - | R. and Woolsey - | for felling axes, broad axes, hammers vices, files, &c. - - - - - | 86 | 8 |
| | | | $ 16,748 3 | | |
| Abstract B. | 1800 | | | | |
| | July 1 | S. Berger - | his services as messenger to agent quarter mas. gen. from 1st April to 30th June 1800 | 87 | 50 |
| | - | D. Offley - | as clerk to do. from 4th to 30th June - | 44 | 38 |
| | - | A. Sidley - | as do. to do. from 1st April to 30th June | 150 | |
| | - | I. Miller - | agent to the quarter master general from 1st April to 30 June - - | 375 | |
| | 2 | S. Park - - | postage of letters to do. April, May and June | 19 | 44 |
| | 21 | P. Daily - | shoeing public horse - - - | 1 | 25 |
| | 28 | R. Manson - | bringing do. from Henderton - | 2 | |
| | - | C. Doughty - - | taking care of sick horse - - - | 2 | |
| | Aug. 6 | V. Hoffman - | store rent 5th December 1799 to 5th June 1800 | 33 | 33 |
| | 13 | Capt. Meminger - | fuel and straw for fort Mifflin in June and July | 143 | 45 |
| | 15 | Capt. Gibbs - | do. do. for recruits on their march to Carlisle | 5 | |
| | 21 | I. Dunwoody - | for keeping dragoon and public horses - | 79 | 85 |
| | 26 | P. Hunt - - | sundries, soap, washing tents, &c. at Lamberton | 15 | 35 |
| | 1 | E. Stevens - | his services as agent in the quarter master department from 1 May 1799, to 1 August 1800, $ 1,250, quarters for officers, freight, stationery, &c. &c. $ 2,093 50, together is | 3,343 | 50 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract C. | 1800 July 1 | C. Keys - | freight of swords, cartouch boxes and belts, from Hartford to Philadelphia - - | 101 | 15 |
| | 9 | I. M'Conaky - | carrying baggage of lieut. Climson's detachment from Wilmington to Pittsburg - | 210 | 67 |
| | 10 | H. Harberger - | porterage in Philadelphia - - | 66 | 67 |
| | 14 | N. L. Hommedieu | freight of 2 bales and 1 cask to New York - | 4 | |
| | - | D. Maffet - | of sundries to Baltimore - - | 5 | |
| | 18 | T. Shoeman - | porterage in Philadelphia - - | 1 | 33 |
| | | Sundry persons - | for various transportations to Baltimore, Boston, Norfolk, New York, and from New York to Philadelphia, &c. - | 99 | 35 |
| | Aug. 12 | P. M'Laughlin - | freight to Trenton of a bundle, box, &c. - | 2 | 33 |
| | 13 | C. Lawyer - - | porterage in Philadelphia - - | | 25 |
| | 25 | D. Buchanan - | carriage to Pittsburg of pump makers tools, and of a trunk for Secry. of Indiana territory | 9 | 66 |
| | 26 | P. Hunt - - | sundry transportations by col. Hunt of Lamberton - - - - | 185 | 45 |
| | 27 | I. Bingham - | freight to Norfolk to lieut. Claiborne - | 5 | 50 |
| | 31 | E. Stevens - | sundry transportations by him from Elizabethtown to New York, from New York to West Point, from Philadelphia to Hartford, &c. | 540 | 99 |
| Abstract F. | 1800 Sept. 5 | P. M'Candley - | carriage of sundry stores from Yorktown to Philadelphia, 10th regiment - | 45 | 33 |
| | 7 | D. Maffet - - | freight of 3 hhds. cloathing to Baltimore - | 12 | |
| | 17 | C. Francis - | transportation of stores from Germantown to magazine - - - | 16 | |
| | - | R. Armor - - | do. of stationery to Pittsburg - | 7 | 26 |
| | 25 | P. Brough - | do. of 3 armourers sledges - - | 16 | 95 |
| | 29 | R. Dunn - - | freight of sundry stores to New York - | 7 | 35 |
| Contained in abstract H. | 1800 Sept. 16 | R. Armor - | packing boxes, &c. in June, July and August | 67 | 8 |
| | | G. Heberton - | rent of office 15th June to 15th Sept. 1800 - | 62 | 50 |
| | 29 | T. Dobson - | stationery for major Tousard - - | 51 | 5 |
| | 30 | M. M'Crea - - | storage cloathing at Alexandria - - | 34 | 62 |
| | - | T. H. Hughes - | temporary supply wood for fort Mifflin - | 208 | 50 |
| | - | S. Park - - | postage letters to James Miller in July, August and September 1800 - - | 50 | 54 |
| | - | W. Davidson - | keeping horses and shoeing them, July, August and September 1800 - - | 28 | 86 |
| | Aug. 6 | Bargemen - - | for their pay at fort Mifflin for June and July 1800 - - - - | 128 | |
| Abstract I. | 1800 Sept. 23 | I. Hardy - | 1 bay horse for cavalry - - | 250 | |
| | 24 | I. Dunwoody - | 6 horses for do. - - - | 720 | |
| | - | W. Davidson - | 1 horse for do. - - - | 150 | |
| | 29 | I. Hart - - | 1 horse for do. - - - | 120 | |
| | 30 | D. January - | 1 horse for do. - - - | 120 | |
| | - | L. Farmer - | 1 horse for do. - - | 130 | |
| | - | I. Dunwoody - | 3 horses for do. - - - | 385 | |
| | - | W. Davidson - | 13 horses for do. - - - | 1,630 | |
| | - | C. Keighler - | 1 horse for do. - - - | 130 | |
| | - | P. Robeson - - | 1 horse for do. - - - | 115 | |
| Abstract K. | 1800 Mar. 5 | I. Campbell - | logs for general Pinckney's house at Harper's ferry - - - - | 17 | 50 |
| | 7 | I. Beall - | black mode, for funeral honors to G. Washington at do. - - - | 3 | 20 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Mar. 7 | A. Correll - | shingles for gen. Pinckney's quarters do. | 60 | |
| | 8 | I. O. Ferrell - | sundries for funl. honors to G. Washington do. | 15 | 66 |
| | - | Brown and Co. | crape powder, &c. for do. at do. - | 8 | 33 1/4 |
| | 9 | I. and W. Thornbr. | locks, &c. at do. - - - | 1 | 50 |
| | 10 | P. Wirts, &c. - | shingles and logs for gen. Pinckney's qrs. do. | 101 | 75 |
| | 21 | I. and I. Mantz | 10 reams writing paper, awles, &c. at Harper's ferry - - - | 44 | 4 1/3 |
| | 31 | I. Hixon, and others | 21,758 feet plank at do. - - | 256 | 30 |
| | April | G. North and Co. and others - | plank, laths, lumber, nails, iron bars, &c. at do. | 430 | 63 |
| | 14 | F. Birely - | 22 drum heads do. - - - | 24 | 40 |
| | 17 | Capt. Thornton - | funeral honors to G. W. and 2,000 feet plank | 58 | 35 2/3 |
| | - | A. Leonard - | lime for general Pinckney's quarters - | 25 | 62 1/2 |
| | 18 | N. Rochester - | sundries, well rope, drum cords, &c. do. | 29 | 5 |
| | 19 | H. and Miller - | 2 kegs nails at do. - - - | 47 | 16 |
| | 22 | E. and Jameson | stationery for gen. Pinckney at Harper's ferry | 13 | 75 |
| | 23 | R. Pyle - - | 4 pick axes do. - - - | 6 | 41 |
| | May | Three men - | digging wells do. - - - | 81 | 33 |
| | 7 | I. Tedball - | sundries, soap for washing tents, stone for gen. Pinckney's ice house, &c. do. - | 24 | 62 1/2 |
| | 8 | P. Longstreth - | 86 logs at do. - - - | 64 | 50 |
| | 15 | I. S. Lane and Co. | leading lines, thread, &c. do. - - | 7 | 28 |
| | - | P. Wirtz - | 2,000 sprigs do. - - - | 2 | 50 |
| | | Sundry persons | for well buckets, digging wells, casks, shingling laths, &c. &c. - - | 105 | 29 2/3 |
| | June 2 | I. and I. Mantz | sundry ironmongery at do. - - | 550 | 69 |
| | 1 | P. Thomsbury - | 2 sergeants board employed by gen. Pinckney | 24 | |
| | 2 | Sundry persons - | for digging wells at Harper's ferry from 25th April to 31st May, and from 8th do. to 31st do. do. - - - - | 32 | 82 2/3 |
| | 3 | Two men - | mason's work, gen. Pinckney's quarters do. | 6 | 34 |
| | 4 | T. Beall - | 21 wood and iron bound barrels do. - | 34 | 50 |
| | 2 | D. Bedinger - | rent of gen. Pinckney's quarters do. - | 62 | 50 |
| | 5 | I. Waire - | joiners' work at gen. Pinckney's quarters do. | 87 | 60 |
| | 6 | Two men - | digging wells 5 months 20 days do. | 28 | 33 1/3 |
| | 7 | Sundry persons - | mason's work, carpenter's work, and 3 desks for the gens. staff, and gen. Pinckney's qrs. | 17 | 50 |
| | - | Two men - | digging wells at Harper's ferry, 185 days | 190 | |
| | 8 | Sundry persons - | tent poles, laths, washing and mending for 2 sergeants, &c. &c. do. - - | 47 | 38 |
| | July 15 | I. and I. Mantz | sundry stationery at do. - - | 384 | |
| | Sept. 25 | I. Beaty - | services as division quarter master from 15th June to 15th July 1800 - - | 112 | 51 |
| | | | $ 3,007 38 | | |
| Abstract M. | 1800 | | | | |
| | Mar. 12 | A. Morgan - | 19 1/2 cords wood in January, February, and March for gen. Pinckney, Washington, and | | |
| | April 2 | | col. Watts, at Harper's ferry - | 87 | |
| | 4 | I. Coran - | 125 bundles straw do. - - | 2 | 50 |
| | | | 560 bundles do. do. - | 11 | 20 |
| | | Sundry persons - | 959 bundles do. and 12 chaff beds do. - | 22 | 1 |
| | May 3 | A. Morgan - | fuel for gen. Pinckney at do. in March and April - - - - | 22 | 50 |
| | | Sundry persons - | 1,530 bundles and 4 loads at do. - | 42 | 35 |
| | | | fuel for gen. Pinckney at do. and for colonel Watts and G. Washington in May and June, and 245 bundles straw - | 27 | 40 |
| | | | $ 214 96 | | |
| Abstract N. | 1800 | | | | |
| | Mar. 7 | R. Whittle - | ferriages across the Potomac of troops in Nov. 1799 - - - - | 52 | 72 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Mar. 7 | Sundry persons - | team hire from 1st to 31st March 1800, at Harper's ferry - - - | 462 | |
| | April 11 | G. Fulks - | carriage of nails from Sheperdstown to camp ditto - - - - | 1 | 10 |
| | May | Sundry persons - | team hire at Harper's ferry from 1st March to 2d April - - - - | 414 | 16⅔ |
| | - | Sundry persons - | team hire at do. bringing Caldwell's detachment from Wheelen to do. stores of Lightfoot's company to do. and public stores from Culpepper, C. H. &c. to do. and transportation of 9th and 10th regiments to York, &c. &c. from 1st March to 5th June - | 1,879 | 50 |
| | June 14 | Sundry persons - | team hire, baggage of 10th regiment to York, and 9th regiment to Fredericktown, and ferriage of troops of 9th and 10th regiments | 828 | 97 |
| | | | $ 3,638 45⅔ | | |
| Abstract P. | 1800 Aug. Oct. Nov. | sundry persons - | for various transportations of military and hospital stores, and sundry goods, and for carriage of baggage and cloathing, &c. &c. &c. from Manchester, Virginia, to Phila. and to N. York, Harper's ferry, Knoxville, Pittsburg, &c. &c. &c. - - | 2426 | 13 |
| | | | $ 2,426 13 | | |
| Abstract R. | 1800 | | | | |
| | Oct. 1 | I. Miller - | compensation as agent from 1st July to 30th September 1800 - - - | 375 | |
| | - | D. Offley - | services as clerk from do. to do. to do - | 150 | |
| | 4 | I. Keighler - | shoeing horses - - - | 5 | |
| | - | A. Sidley - | services as clerk from 1st July to 30th Sept. 1800, to Miller - - - | 150 | |
| | - | S. Berger - | do. as messenger to do. from do. to do. - | 87 | 50 |
| | 10 | B. and Relf - | advertising for wood - - | 1 | 67 |
| | - | I. Blantford - | shoeing horses - - - | 3 | 75 |
| | - | I. Steel - | barge man at fort Mifflin, pay for Aug. & Sept. | 128 | |
| | 13 | I. A. Boon - | wood for the office - - - | 43 | 34 |
| | - | I. Blight - | sawing and piling wood - - | 4 | 42 |
| | 15 | S. Fisher - | taking horses to Washington - - | 155 | 25 |
| | Nov. 5 | I. Steel - | barge man at fort Mifflin, for October 1800 | 64 | |
| | 6 | S. Berger - | services as messenger from 1st October to 6th November 1800 - - - | 35 | |
| | 22 | I. Mansfield - | furniture for captain Heth - - | 40 | 25 |
| | - | S. Fisher - | going to fort Mifflin - - | 4 | |
| | - | M. Moore - | express hire after captain Bissell - | 14 | 96 |
| | | | $ 1,262 14 | | |
| Abstract S. | 1800 | | | | |
| | Oct. 16 | G. Minser - | fuel for captain Heth's recruiting rendezvous | 12 | 59 |
| | 22 | Capt. L. Gates - | 196½ cords wood from October 1800 to 31st March 1801 - - - | 1179 | |
| | Nov. 27 | S. Oliver - | captain Heth and lieut. Macomb, for Nov. 1800, fuel for their cos. - - | 18 | 36 |
| | 30 | M. M'Crea - | 183⅝ cords wood from 1st October 1800 to 31st March 1801 - - - | 931 | 80 |
| | - | Lt. Leonard - | 98¼ cords wood, from 1st October 1800 to 31st March 1801 - - - | 466 | 68 |
| | | | $ 2,608 43 | | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Contained in abstract V. | 1800 | | | | |
| | Dec. 10 | I. Steel - | barge man's pay for Nov. 1800, at fort Mifflin | 64 | |
| | 12 | V. and D. Hoffman | Smith's work on waggons going to Pittsburg | 22 | 67 |
| | 13 | I. Wheelen - | he paid for painting wherry at fort Mifflin | 7 | |
| | 17 | S. and T. Naylor | repairs for do. - - - | 29 | 56 |
| | 31 | P. Hunt - | sundries, his salary, store rent, &c. &c. | 582 | 86 |
| | - | I. Dunwoody - | keeping horses - - - - - | 81 | 40 |
| | - | G. Heberton - | rent of office - - - - - | 62 | 50 |
| | - | S. Park - | postage of letters to I. Miller, agent to the quarter master general - - - | 73 | 57 |
| | - | T. Allibone - | rent of a store on Race street wharf, 1 year | 700 | |
| | - | B. and Shoemaker | do. for a house for a recruiting rendezvous, for captain Heth - - - - | 60 | |
| | - | D. Henshaw - | sundry expenditures by him, April '99 to December 1800 - - - | 394 | 67 |
| | - | I. Martin - | sundry work, boxes, &c. for military stores | 71 | 86 |
| | - | I. Steel - | pay as barge man at fort Mifflin, for Dec. 1800 | 64 | |
| | - | B. M'Shane - | keeping horses - - - - | 114 | 28 |
| | - | Eb. Stevens - | disbursements by him at N. York - | 734 | 29 |
| | | | $ 3,061 66 | | |
| Abstract W. | 1800 | | | | |
| | Dec. 3 | I. Siddons - | freight of stores from Phila. to the laboratory | 92 | 50 |
| | 11 | I. Wilson - | team hire from Carlisle to Philadelphia - | 24 | 18 |
| | 15 | I. Duncan - | do. from Philadelphia to Cecil furnace - | 43 | 50 |
| | 16 | S. Lewry - | hauling from Campington to wharf - | 5 | 25 |
| | 18 | E. Cottrell - | freight from Philadelphia to N. York - | 2 | 25 |
| | 19 | D. Smith - | do. from Philadelphia to laboratory - | 16 | |
| | 22 | I. Heck - | team hire from Philadelphia to Pittsburg - | 84 | 54 |
| | - | P. Brough - | do. from Philadelphia to Knoxville - | 155 | 64 |
| | - | T. Shaffer - | do. from Philadelphia to Pittsburg - | 106 | 74 |
| | - | I. Heck - | do. from do. to do. - - - | 79 | 68 |
| | 27 | I. Farmer - | do. from do. to do. - - - | 114 | 96 |
| | - | I. Whiteman - | carriage of cannon from do. to do. - | 720 | |
| | - | D. Fisher - | team hire from Philadelphia to Pittsburg of goods, &c. - - - | 552 | |
| | - | W. Whiteman - | carriage of cannon from do. to do. - | 360 | |
| | - | C. Whiteman - | do. do. from do. to do. - - - | 360 | |
| | 31 | P. Brough - - | team hire from do. to do. - - | 752 | 76 |
| | - | R. Wilson - | team hire from do. to do. - | 247 | 32 |
| | - | R. Hamilton - | team hire from New Brunswick to Pittsburg | 252 | |
| | - | G. Griffith - - | team hire from do. to do. - - | 252 | |
| | - | P. Hunt - | carriage to sundry places in Jersey, &c. - | 53 | 47 |
| | - | I. Morrison - | team hire from New Brunswick to Pittsburg | 294 | |
| | - | A. V. Beare - | freight from Philadelphia to Boston - | 29 | 25 |
| | - | I. Ray - - | team hire from Philadelphia to Pittsburg - | 316 | 92 |
| | - | I. Siddons - | freight from Philadelphia to laboratory - | 112 | 50 |
| | - | I. Grace - - | carriage of cannon from Cecil furnace to Pittsburg - - - - | 400 | |
| | - | H. Harberger - | hauling in Philadelphia - - | 30 | 25 |
| | - | W. Hicks - - | carriage of cannon from Cecil furnace to Pittsburg - - - - | 800 | |
| | - | Ditto - | hire of horses from fort Mifflin to do. - | 180 | |
| | - | C. Fransis - | carriage of cannon from Cecil furnace to Pittsburg - - - - | 800 | |
| | - | R. Allen - - | team hire from Philadelphia to Pittsburg - | 154 | 44 |
| | Nov. 18 | D. G. Phipps - | freight - - - - | | 88 |
| | | D. Maffet - - | ditto - - - - | 6 | |
| | - | E. Stevens - | disbursements at New York as agent August to December 1800 - - | 553 | 78 |
| | | | $ 7,952 81 | | |
| Abstract X. | 1800 | | | | |
| | Oct. 22 | Major D. Jackson's draft in favor of I. Briggs - | 132 cords wood in October and November 1800 for F. Wolcott and its dependencies | 682 | 44 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Dec. 6 | Major M. Ford's draft in favor of I. Coleman & R. C. Jennings | 98 cords wood in December 1800, for fort Norfolk | 490 | |
| | - | B. Getty & Co. | 96 cords wood in November and December 1800 for fort M'Henry | 553 | 58 |
| | 27 | D. Fisher | fuel, straw and ferriage for Read's detachment of troops on their march to Pittsburg | 17 | 97 |
| | - | I. D. Wheat | for 100 cords wood for fort Trumbull in December 1800 and January 1801 | 546 | 73 |
| | - | E. Stevens, agent | wood for fort Jay, &c. in October, November and December 1800 | 2,063 | 75 |
| | | | $ 4,354 47 | | |
| Abstract Z. | 1800 | | | | |
| | Oct. 23 | I. Yorke | freight from Philadelphia to Boston | 1 | |
| | Dec. 8 | W. Holmes | do. from do. to New York | | 50 |
| | 15 | C. Bradford | do. from do. to Portland | 20 | |
| | 18 | E. Cheney | do. from do. to Boston | | 50 |
| | 1801 | | | | |
| | Jan. 20 | P. Brough | hauling to the arsenal | 64 | |
| | 22 | I. Harkley | do. to the wharf | 4 | 50 |
| | 23 | I. Heck | carriage to Carlisle | 2 | 33 |
| | - | F. Switzer | do. of powder to Pittsburg | 304 | 20 |
| | - | R. Culbertson | carriage of cannon from Hughes's furnace to Pittsburg | 406 | 48 |
| | - | D. Buchannan | do. of do. to do. | 660 | |
| | - | C. Rand | freight to New York of goods, &c. | 21 | 50 |
| | - | S. Pool | carriage of powder to Pittsburg | 308 | 88 |
| | - | D. Buchanan | team hire from Brunswick to do. | 192 | |
| | 27 | H. Harberger | hauling to laboratory do. | 100 | 43 |
| | 30 | I. M'Calla | carriage to New York do. | 3 | 26 |
| | Feb. 2 | I. Silver | hauling to the arsenal | 56 | |
| | - | D. Fisher | ditto to do. | 122 | |
| | - | Ditto | ditto to do. | 48 | |
| | - | A. Thompson | ditto to do. | 46 | |
| | 4 | A. Dunn | ditto to do. | 22 | |
| | - | D. Richards | carriage from Philadelphia to Pittsburg | 111 | 54 |
| | 6 | T. Martin | ditto from do. to do. | 143 | 95 |
| | 9 | W. & Yardley | freight from do. to do. | 60 | 90 |
| | 14 | I. Clark | hauling in Philadelphia | 5 | 67 |
| | - | I. Duncan | carriage from Philadelphia to Pittsburg | 113 | 25 |
| | 17 | I. Custer | ditto from do. to do. | 360 | |
| | 19 | R. Cochran | ditto from do. to Knoxville | 147 | 64 |
| | 20 | I. Farmer | hauling to laboratory | 4 | |
| | - | I. Lyttle | do. to do. | 4 | |
| | - | W. Bell | freight to Charleston, goods, &c. | 4 | |
| | 24 | P. M'Laughlin | shallop hire to Lamberton, &c. | 50 | |
| | - | C. Wolbert | hauling to wharf, &c. | | 67 |
| | - | R. Wilson | carriage to Pittsburg, &c. | 282 | 6½ |
| | - | I. Patterson | hauling at laboratory, &c. | 86 | 40 |
| | 27 | M. Leatherman | do. to the wharf in Philadelphia, &c. | | 33 |
| | 28 | I. Baldwin | carriage from Cecil furnace to Pittsburg, &c. | 330 | |
| | - | H. Thom | do. from do. to do. &c. | 660 | |
| | - | S. Annin | sundry transportations, &c. | 972 | 43 |
| | Mar. 5 | T. Anthony | hauling to wharf, &c. | 42 | 60 |
| | - | A. Ewin | do. to arsenal, &c. | 61 | |
| | 12 | W. Lyttle | carriage from Cecil furnace to Pittsburg, &c. | 330 | |
| | 14 | I. Cain | freight from Philadelphia to fort Mifflin, &c. | 30 | |
| | 21 | R. Culbertson | carriage from do. to Pittsburg, &c. | 395 | 40 |
| | 23 | W. Cook | do. from Cecil furnace to do. &c. | 660 | |
| | - | I. Siddons | freight from Philadelphia to arsenal | 20 | |
| | - | A. Ewin | freight from Philadelphia to arsenal, &c. | 42 | |
| | 28 | Ditto | do. of stores, &c. from do. to do. | 60 | |
| | - | Ditto | do. do. from laboratory to fort Mifflin | 10 | |
| | | | $ 7,371 42½ | | |

| Referred to Miller's account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract B b. | 1801 Oct. Nov. Dec. | S. Annin | 5 horses purchased at Harper's ferry, to transport artillery to Pittsburg | 448 | 50 |
| | | | and for rye and corn for do. | 106 | 70 |
| | | | $555 20 | | |
| Abstract C c. | 1801 Jan. 19 | A. Sidley | services as clerk to Miller, the last quarter of 1800 | 150 | |
| | - | W. Burton | do. as clerk to do. from 13th October to 31st December 1800 | 131 | 50 |
| | 20 | W. Young | stationary for Miller's office | 47 | 46 |
| | 21 | A. Vase | rent of store from 21st May 1800 to 3d January 1801 | 178 | 6 |
| | 22 | P. Maguire | shoeing horses | 2 | 50 |
| | Feb. 6 | T. Passmore | rent of a cellar from 24th May 1800 to 27th January 1801 | 81 | 33 |
| | - | I. Steele | bargeman at fort Mifflin, pay for Jan. 1801 | 64 | |
| | 7 | I. Brown | cleaning a store | 4 | |
| | 10 | P. and Pebble | cooperage in 1800, hhds. &c. for packing | 391 | 53 |
| | | | do. do. | 91 | 1 |
| | 12 | I. Anthony | rent of the library cellar, from 10th April 1800 to 17th Jan. 1801 | 134 | 67 |
| | Mar. 5 | I. Steele | barge man at fort Mifflin, pay for Feb. 1801 | 64 | |
| | 11 | V. Hoffman | rent of a store house, from 4th June 1800 to 4th March 1801 | 50 | |
| | - | D. Landreth | garden seeds for the troops cantoned on the Ohio, by order of general Wilkinson | 95 | 67 |
| | 18 | G. Heberton | office rent for Miller, from 15th Dec. 1800 to 15th March 1801 | 62 | 50 |
| | 23 | I. Warder | rent of stores from 1st Feb. to 16th Dec. 1800 | 233 | 33 |
| | 30 | I. Mansfield | bunks for capt. Heth's men | 7 | 25 |
| | - | S. Henley | sundries, removing stores in Virginia, &c. | 234 | 78 |
| | - | I. Miller | compensation as agent, for last quarter of 1800 | 375 | |
| | | | $2,398 59 | | |
| Abstract D. | 1801 Feb. 5 | Major M. Ford | 44 cords wood, to 31st March 1801, for fort Norfolk and fort Nelson | 220 | |
| | 6 | Major D. Jackson | 75⅝ cords wood for fort Wolcott & fort Adams | 396 | 1 |
| | - | Major C. Freeman | 111½ cords wood for fort Johnson and its dependencies | 789 | 50 |
| | | | $1,405 51 | | |
| Abstract F f | 1801 April 6 | I. Patterson | discharging 7 shallop loads, and hauling to the stores at laboratory | 63 | 70 |
| | 7 | C. Martin | do. in Philadelphia to wharf | 1 | |
| | 9 | R. Armstrong | hauling in do. do. | 12 | |
| | - | I. Miller | carriage from powder magazine | 3 | |
| | 10 | D. Fisher | carriage from Philadelphia to Pittsburg | 316 | 85 |
| | 11 | I. Oliver | carriage from do. to Carlisle | 26 | 72 |
| | 14 | A. Dunn | carriage from do. to Pittsburg | 60 | 70 |
| | - | D. Fisher | hauling from do. to arsenal | 24 | |
| | 15 | H. Harberger | porterage in Philadelphia | 36 | 30 |
| | 16 | T. Martin | hauling from do. to arsenal | 22 | |
| | - | B. Herbert | do. from do. to do. | 44 | |
| | - | I. Dill | do. from do. to do. | 17 | 14 |
| | 17 | I. Whiteman | do. from do. to do. | 146 | 57 |
| | - | I. Whiteman | do. from arsenal to Philadelphia | 6 | |
| | - | I. Vickers | do. from do. | 1 | 25 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | April 18 | F. Anthony - | hauling from Philadelphia to arsenal, &c. | 73 | 95 |
| | 22 | I. Siddons - | freight from do. to do. - | 20 | |
| | - | M. Keely - - | freight from do. to Charleston | 54 | 32 |
| | 29 | I. Duffield - | freight from do. to Savannah - | 39 | 3 |
| | - | R. Wilson - | hauling from do. to arsenal - | 16 | |
| | | | $ 984 53 | | |
| Abstract G g | 1801 | | | | |
| | April 7 | I. Steele - | bargemen at fort Mifflin, pay for March 1801 | 64 | |
| | - | B. and Shoemaker | rent of a house for capt. Heth's men for one quarter of 1801 - - - | 60 | |
| | 14 | S. Park - - | postages of letters to Mr. Miller in 1 quarter of 1801 - - - - | 46 | 20 |
| | - | W. Burton - | services as clerk to Miller from 1st January to 13th April 1801 - - - | 171 | 36 |
| | - | A. Sidley - | do. as clerk to do. for 1 quarter of 1801 | 150 | |
| | 25 | I. Mansfield - | bunks, &c. for rendezvous - - | 7 | 25 |
| | 28 | I. Miller - | compensation as agent for 1 quarter of 1801 | 375 | |
| | 30 | D. Jackson - | rent for the cellar of the Presbyterian Church from 1st April 1800, to 15th April 1801 | 208 | 33 |
| | | | $ 1,082 14 | | |
| Abstract H h | 1800 | | | | |
| | June 15 | Farriers - | attending sick horses at E. Town - | 12 | 12 |
| | July 26 | P. Yost - - | bringing waggon and horses to Philadelphia | 11 | 50 |
| | 30 | D. Woodruff - | well digging, &c. - - - | 14 | 97 |
| | Aug. 2 | A. Ogden - | keeping horses - - - | 27 | 48 |
| | | | $ 66 7 | | |
| Abstract I i | 1800 | | | | |
| | April 2 | I. Beverly - | team driver to 12th regiment, 1st October '99, to 2d April 1800 - - - | 64 | |
| | 19 | I. Bray - | transportation for 12th and 13th regiments from N. York to Brunswick, and half cord wood | 24 | |
| | 30 | I. Frazy - - | repairing harness 12th regiment - | 12 | 62 |
| | - | I. Beverly - | pay as waggoner to 12th regt. for April 1800 | 15 | |
| | May 13 | W. Lupardus - | carting clay for union brigade - - | 4 | |
| | 20 | I. Crank - | passage of 2 soldiers 12th regiment - | | 50 |
| | 24 | D. Smalley - | repairing harness do. - - - | 2 | 69 |
| | 26 | I. Ayers - - | carting boards for union brigade - | 1 | 50 |
| | 31 | Col. T. Taylor - | sundry transportations for the officers of 13th regiment - - - | 155 | 40 |
| | June | Sundry persons - | for various transportations, &c. load of bricks to gen. Hamilton's quarters, carrying prisoners to Newark, stores from union camp to Elizabeth Town, baggage from cantonment to Elizabeth Town, general Hamilton's baggage to camp, &c. - - | 135 | 69 |
| | June | Sundry persons - | for various transportations, &c. baggage of officers 13th regiment from camp to Elizabeth Town, baggage of 13th regiment from do. to do. baggage, &c. of 11th regiment from camp to Reading, &c. - - | 348 | 93½ |
| | June, July, Aug. | Sundry persons - | for various transportations, &c. baggage of 12th regt. from camp to Elizabeth Town, Newark, &c. freight to Albany of sick and baggage of 12th regiment, &c. - | 302 | 12½ |
| | Aug. 5 | Sundry persons - | for various transportations, &c. baggage of 12th regiment, and of officers of do. &c. from camp to Elizabeth Town, from genl. Hamilton's quarters to camp, &c. - | 259 | 93 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 Aug. 5 | E. B. Dayton, agt. of the deputy qr. mr. gen. - | commission on the amount of the preceding abstract, amount $ 1,326 39½, at 2 and an half per cent - - - | 33 | 16 |
| | | | $ 1,359 55½ | | |
| Abstract K k | 1800 April 1 | E. Dayton and Son | nails for hospital, and well ropes for union brigade - - - - | 29 | 82½ |
| | 3 | C. Tunis - | carpenters work for do. - - | 1 | 68 |
| | - | I. Townley - | do. do. for do. - - | 2 | 25 |
| | 6 | E. B. Dayton - | 1 barrel flour for do. - - | 10 | 50 |
| | 9 | E. B. Dayton - | one empty barrel for Union brigade - | | 87½ |
| | 15 | H. R. Dayton - | stationery for 12th regiment - | 2 | 50 |
| | 18 | E. B. Dayton - | 24 gills extra spirits for Union brigade - | | 57 |
| | 20 | I. Darby - - | timber and stone do. - | 16 | 50 |
| | - | E. Hains - | 500 feet boards do. - - | 91 | 98 |
| | 22 | H. R. Dayton - | stationery for 12th regiment - | 4 | |
| | 23 | Ditto - - | 30 bed sacks for Bennet's company - | 60 | |
| | 28 | R. Randolph - | sundries 56 lbs. flour, and 4 lbs. nails for Union brigade - - - - | 3 | 71 |
| | - | I. Lenox - - | stationery and table for do. - | 9 | 37 |
| | 29 | F. Vermeuil - | timber for 11th regiment - - | 1 | 50 |
| | 30 | I. Manning - - | sending express for Union brigade to col. Ogden - - - - | 5 | |
| | - | R. H. Dayton - | sundries, stationery, candles, nails, drum sticks and cords, &c. do. - - | 29 | 28 |
| | | | do. do. - - - | 2 | 91 |
| | May | Sundry persons - | sundries for 11th and 13th regiments and Union brigade, &c. stationery, ironmongery, boards, candles, &c. &c. - | 69 | 63 |
| | - | Ditto - - | sundries for 11th, 12th and 13th regiments and Union brigade, &c. stationery, nails, boards, candles, &c. &c. - - | 30 | 45¾ |
| | June | Ditto - | sundries for 11th, 12th and 13th regiments, and Union brigade, stationery, boards, cordage, nails, flour, &c. &c. - | 43 | 20 |
| | - | Ditto - - | sundries for 11th and 12th regiments and Union brigade, &c. stationery, boards, candles, flour, &c. - - - - | 112 | 22 |
| | - | Ditto - | sundries for 11th regiment, and Union brigade, &c. making arm chests, nails, horse shoeing, &c. &c. . - - | 124 | 9 |
| | July | Ditto - - | sundries for 1st regiment artillerists and engineers and Union brigade, &c. stationery, nails, tar, salt, flour, candles, &c. - | 40 | 36 |
| | | E. B. Dayton, agent of the dep. quarter master general - | commission on the preceding abstract, amount $ 692 41, at 2½ per cent - | 17 | 31 |
| | | | $ 709 72 | | |
| Abstract L l | 1800 April 1 | Sundry persons - | 349 bundles straw for Union brigade - | 9 | 8 |
| | 2 | E. Dayton & Son - | fuel and straw for 13th regiment - - | 1 | 31½ |
| | - | I. Molinor - - | 300 bundles do. for 12th do. - - | 7 | 81 |
| | 3 | Ditto - | 160 bundles do. for 13th do. - - | 4 | 16 |
| | 12 | R. F. Randolph - | 56 1/12 8/8 cords for March for Union brigade - | 184 | 80½ |
| | 28 | E. B. Dayton - | 20 bundles straw for do. - | | 52 |
| | - | I. Darby - - | 109 27/100 cords wood for do. - - | 356 | 68 |
| | May 3 | E. B. Dayton - | 1,299 bundles straw for do. - | 33 | 82 |
| | 7 | Ditto - | 40 bundles do. for guards for do. - - | 1 | |
| | 15 | I. Darby - - | 127⅜ cords wood for do. - | 413 | 96 |
| | 29 | R. F. Randolph - | wood and straw for a detachment under col. Toussard - - - | | 33 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | June 2 | E. B. Dayton - | 112 bundles straw for 13th regiment - | 3 | 50 |
| | 9 | I. Darby - - | 104 19½ cords wood for Union brigade - | 367 | 28 |
| | - | Ditto - - | 1 cord wood for general Hamilton - - | 3 | 50 |
| | - | R. Randolph - - | 3⅜ cords do. for Ingersoll's and M'Clallin's company - - - | 10 | 87 |
| | 20 | Ditto - | 2½ cords do. for capt. M'Clallin and his officers for June - - - - - | 7 | 50 |
| | - | I. Osburn - - | 8⅜ cords for Ingersoll's and M'Clallin's company - - - - | 10 | 12½ |
| | 30 | E. I. Sanford - | straw for do. - - - - | 2 | 42 |
| | - | W. Crane - - | wood and straw for M'Clallin's company - | 4 | 6 |
| | July 1 | I. I. Sanford - | straw for Ingersoll's and M'Clallen's company | 2 | 42 |
| | - | I. Osburn - | wood for M'Clellan's company - - | 9 | 75 |
| | - | R. Randolph - | 2½ cords wood for M'Clellan and his officers | 7 | 50 |
| | - | I. Darby - - | ¼ cord wood for M'Clellan's detachment - | 1 | 50 |
| | | E. B. Dayton, agent of the dep. quarter master general | commission on the preceding abstracts for disbursements made by him. amt. $ 14 48 90½ at 2½ per cent. commission - - | 36 | 22½ |
| | | | $ 1,485 13 | | |
| Abstract M m | | Disbursement by E. B. Dayton, on acct. of forage furnished the following persons | | | |
| | | I. Gordon, qr. master | forage from 1st to 23d April 13th regiment | 6 | 54 |
| | | I. H. Douglass, surg. | do. 1st to 30th April 12th do. | 17 | 7 |
| | | I. Nowbridge do. | do. 13th do. | 17 | 7 |
| | | I. Moseley, P. M. | do. do. do. | 8 | 54 |
| | | R. Livingston, adj. | do. 12th do. | 8 | 40 |
| | | D. Funday, major | do. do. | 16 | 77 |
| | | I. Smith, P. M. | do. do. | 8 | 40 |
| | | I. G. M'Whoster P. M. | do. 11th do. | 8 | 53 |
| | | Ditto - | 1 May to 14th June do. | 12 | 80 |
| | | I. Howell, S. M. - | 1 April to 14th June do. | 21 | 34 |
| | | I. Odlum, M. - | ditto | 42 | 67 |
| | | W. Shute, M. - | ditto | 42 | 67 |
| | | I. Ripley, M. - | ditto | 42 | 67 |
| | | W. Potter, asst. to deputy qr. mr. | from 15th to 30th April, 11th regiment | 4 | 27 |
| | | I. Nowbridge, surg. | 1st May to 14th June, 13th do. - | 25 | 60 |
| | | I. Chetwood, surg. | 1st to 30th April 11th do. - | 17 | 7 |
| | | Ditto - | 1st May to 14th June - do. - | 25 | 60 |
| | | I. H. Douglass - | 1st to 31st May 12th do. - | 17 | 63 |
| | | I. C. Winans, s. m. | 1st April to 14th June 11th do. - | 21 | 15 |
| | | W. S. Smith, com. | 1st to 30th April, union brigade - - | 41 | 24 |
| | | Ditto - | 1st to 31st May - - - | 42 | 29 |
| | | G. M. Ogden, qr. mr. | 1st April to 14th June 11th regiment | 21 | 33 |
| | | H. W. Ludlow qr. mr. | do. 12th do. - | 21 | 33 |
| | | T. Taylor, lt. Cole | do. 13th do. - | 42 | 66 |
| | | I. Orten, surg. m. | 1st April to 31st May - - | 17 | 35 |
| | | T. Pierce, surg. m. | do. do. - - - | 17 | 35 |
| | | S. S. Voorhees, adjt. | 1st May to 14th June 11th do. - | 12 | 80 |
| | | W. Wilcocks, major | 1st April to 14th do. 12th do. - | 42 | 66 |
| | | I. Orten, surg. m. | 1st to 14th June 13th do. - | 3 | 98 |
| | | T. Pierce - | 1st to 14th June 12th do. - | 3 | 98 |
| | | I. Smith, p. m. - | 1st to 31st May - - - | 8 | 81 |
| | | I. Gordon, b. qr. mr. | 24th April to 14th June, brigade - | 29 | 58 |
| | | W. Cocks, adj. - | 1st May to 14th June, 12th regiment - | 12 | 80 |
| | | W. Clark, b. j. - | from 1st April to 14th June, brigade - | 21 | 34 |
| | | W. S. Smith, lt. Cole | 1st to 14th June do. - | 18 | 68 |
| | | I. Douglass, surg. | do. do. 12th regiment - - | 7 | 96 |
| | | F. Mosely, p. m. | do. do. 13th do. - - | 3 | 99 |
| | | I. Manning - | (public horses) 18th May to 1st June, gen. staff | 12 | 85 |
| | | Ditto - | (oxen and horses) 1st to 31st May, 12th regt. | 58 | 65 |
| | | Ditto - | (public horses) 1st to 14th June do. | 26 | 3 |
| | | Ditto - | (oxen) 1st to 31st May, 13th regiment - | 11 | 53 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | | I. Beverly - | (public horses) 14th June to 19th July, brigade | 49 | 22 |
| | | D. Fundy, major | 1st May to 14th June 12th regiment - | 25 | 60 |
| | | F. Tracy, qr. mr. | 26th April to 14th June 13th do. - | 14 | 23 |
| | | I. Manning - | public horses, 1st to 30th April 12th do. | 53 | 36 |
| | | Ditto - | do. do. - - - | 15 | 62½ |
| | | Ditto - | oxen do. - - - | 14 | 50 |
| | | C. Woolstoncrafft | 22d May to 30th June, 1st regt. artillerists | | |
| | | Maj. gen. Hamilton and suite - | and engineers - - - | 10 | 78 |
| | | | 21st to 31st May, general's staff - - | 32 | 35 |
| | | Brig. gen. North & suite - - | do. do. - - | 15 | 94 |
| | | I. Manning - | (oxen) 1st June to 1st August, brigade - | 16 | |
| | | C. Woolstoncrafft | 1st to 31st July, artillerists and engineers | 8 | 80 |
| | | A. Little - - | (horses and oxen) 1st April to 2d Aug. brigade | 83 | 2 |
| | | T. Mosely - | 1st to 31st May, 13th regiment - | 8 | 83 |
| | | | E. B. Dayton's commission on the preceding abstract, amount $ 1,192 23½; at 2½ per cent - - - - | 29 | 80½ |
| | | | $ 1,222 4 | | |
| Abstract N. | 1800 | Disbursemts. on acct. of transportation furnished by Wm. Colfax and Co. agents of the dep. qr. mr. gen. | | | |
| | April 1 | I. Bogarden - | Bennett's company from Catskil to N. York, 12th regiment - - - - | 29 | |
| | - | P. P. Lawson - | hauling in do. - - - | | 31 |
| | 2 | W. Tufts - | 1 hhd. from Boston to Oxford, 14th regiment | 8 | |
| | - | I. Hanway - - | hauling in New York - - | | 50 |
| | 4 | E. Haines - | 4 soldiers to Elizabethtown Point, 14th regt. | 1 | |
| | 5 | M. Cooley - | cloathing, &c. Brookfield to Oxford, 14th regt. | 6 | |
| | 6 | H. Pomeroy - | horse hire, &c. forage for an express 6th regt. New Hampshire - - - | 3 | 42 |
| | 7 | I. Lewis - | from Dedham to Oxford, Massachusetts, for 14th regiment - - - | 10 | 50 |
| | - | E. Foster - | team hire at Oxford, 16th regiment - | 40 | 50 |
| | - | E. Haines - | 8 soldiers to Elizabethtown Point of 12th regt. | 2 | |
| | 8 | G. Walding - | carrying flags of forts Wolcott and Adams | 1 | 25 |
| | - | R. and May - | horse to carry lieut. Dill's baggage, 2d Infantry, Vermont - - - | 2 | |
| | 9 | T. Johnston - - | captain Woodward's company, 16th regiment | 30 | 13 |
| | 10 | E. Woodward - | horse hire for an express, New Hampshire | 2 | 50 |
| | - | L. Bugbee - | carrying soldiers from Hanover to Walpole of 16th regiment - - - | 27 | |
| | - | E. Foster - - | from Providence to Oxford of do. - | 30 | |
| | - | I. Blanchard - | from Springfield to do. of 14th regiment - | 16 | |
| | - | A. Briggs - | from Portland to Boston, 15th regiment | 2 | |
| | 12 | S. Burk - | 2d infantry, Vermont, from Westminster to Rinnington - - - | 10 | |
| | - | I. Walton - | Canojehary to Albany, 14th regiment - | 5 | 75 |
| | 16 | D. Carver - | from Taunton to Boston, do. - | 8 | |
| | - | W. Tufts - | from Boston to Oxford, 15th regiment - | 8 | |
| | - | E. Haines - | passage of a soldier to Elizabethtown Point | | 25 |
| | - | R. and May - | horse hire to pursue a deserter 16th regiment | 1 | |
| | - | N. Bugbee - | Woodward's co. Westminster to Hadley | 74 | 50 |
| | 17 | I. Merrill - | from Gloucester to Portland, 15th regiment | 7 | |
| | 19 | H. Cooley and Co. | M'Clary's co. Rockingham to Westminster | 1 | 25 |
| | - | H. Newton - | hauling in Westminster - - | | 75 |
| | 20 | E. May - | horse hire to pursue a deserter - | 6 | 40 |
| | - | I. Jorlyn - | M'Ray's company Williamstown to Northampton, 14th regiment Massachusetts | 24 | |
| | 21 | W. Thomas - | from Waldborough to Boston, 15th regiment | 16 | |
| | - | . Dean - | hauling done in Portland - - | 12 | 48½ |
| | 24 | E. Lyman - | from Northampton to Boston - | 25 | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | April 26 | I. Learned - | horse hire to go to Westminster, 2d infantry Vermont - - - | 10 | |
| | 29 | D. Page, junr. | from Concord to Oxford, 15th reg. Massa. | 94 | |
| | 30 | B. Gale - | from do. to do. 16th do. - | 68 | |
| | - | G. Perkins - | passages from Castine to Boston - | 17 | 50 |
| | - | S. Blanchard - | from Portland to Boston - - | 131 | 98 1/3 |
| | May 1 | B. Blanchard - | sergeant, passage from do. to do. 12th do. | 12 | |
| | - | S. Ferris - | 8 passages from Albany to New York do. | 8 | |
| | 2 | S. Hall - | freight from Kennebeck to Boston, 15th | 24 | 52 |
| | 3 | E. Tidd - | from Boston to Oxford for 15th regiment | 33 | |
| | - | R. and May - | horse hire to carry lieut. Dill to Brattleborough | 2 | |
| | 4 | W. Mahon - | from Boston to Oxford - - | 30 | |
| | 6 | S. Blanchard - | passage of a detach. from Portland to Boston | 3 | 50 |
| | 8 | F. Brown - | cartage in New York, 1st artillerist & engin. | 1 | 50 |
| | 10 | I. Lacket - | from Westfield to Oxford - - | 21 | |
| | 11 | R. Wodworth - | horse hire for lieut. Richmond to go to Westminster - - - - | 4 | |
| | 12 | I. Wildey - | Hosack's company from Albany to fort Jay | 45 | |
| | 14 | I. Deforrest - | 24 men from Ellis's Island to fort Jay - | 5 | |
| | - | W. Mahon - | from Boston to Oxford, 15th regiment - | 2 | |
| | 17 | R. Wickwin & Co. | Bennington to Westminster, 2d infantry, Vt. | 64 | 50 |
| | 19 | W. Mahon - | Andrews's company from East Greenwich to Oxford, for 16th regiment Rhode Island | 50 | |
| | 26 | T. Allen - | horse for lieut. Kendall to go to Amherst | 6 | 17 |
| | - | R. Wickwire - | from Bennington to Westminster, 2d infantry Vermont - - - - | 29 | 75 |
| | 27 | I. Simpson - | chair hire for captain Gates to go to Concord | 9 | |
| | - | T. Allen - | do. to bring a from Wesboro' 16th regiment - - - | 2 | 50 |
| | 29 | A. Goodell - | horse for lieut. Lardlie to go to Newberry | 4 | 80 |
| | 30 | I. Budo - | horse to pursue a deserter to do. - | 4 | 80 |
| | - | Ditto - | lieut. Richmond and baggage to Westminster | 25 | |
| | - | T. Holsom - | from Exeter to Oxford, stores of 16th reg. | 40 | |
| | June 3 | A. Farr - | Glennis's baggage from Hanover to Westmin. | 2 | |
| | 10 | I. Watson - | from Amherst to Oxford, 16th regiment | 46 | |
| | - | W. Mahon - | from Boston to Oxford, 15th do. - | 28 | |
| | 12 | N. Perkins - | 2 horses to carry officer's baggage to Oxford | 12 | |
| | - | S. Robbins - | M'Clary's co. Westminster to Harford, 2d infantry - - - - | 45 | |
| | 14 | E. Lyman - | Woodward's co. from Hadley to Oxford, 16th regiment - - - | 63 | |
| | - | I. Sawyer - | from Leominster to Oxford, 15th regiment | 21 | |
| | 24 | I. Adams - | from Oxford to Boston - - | 80 | |
| | 29 | W. Williams - | from Oxford to Providence, Concord, Hanover, &c. - - - - | 158 | |
| | 16 | G. Stanton - | from Plymouth to Boston, 14th regiment | 14 | |
| | 18 | W. Mahon - | from Boston to Oxford - - | 140 | |
| | - | E. Lyman - | from Northampton to Oxford, 2d infantry | 22 | |
| | - | Z. Harman - | 5 men from Providence to Newport - | 4 | 75 |
| | 19 | Z. Harman - | 23 men from Providence to N. York - | 17 | 25 |
| | 20 | I. Heath - | freight, &c. to Newport, 16th regiment - | 3 | 16 2/3 |
| | 22 | I. Williams - | from Oxford to Providence 2, A. and E. | 42 | |
| | 30 | T. Richards - | from Dedham to Boston, 14th regiment - | 2 | 50 |
| | July 1 | T. Johnston - | from Newberry to Chelsea, &c. 2d infantry | 2 | 75 |
| | 4 | I. Adams, &c. | from Oxford to Westfield, Boston, &c. 2d infantry - - - - | 123 | |
| | 8 | Ditto - | from do. to Springfield and Westminster - | 142 | |
| | 9 | W. Mahon - | arms, &c. &c. from Oxford to Springfield - | 959 | |
| | 11 | G. Waldron - | 8 men from Providence to fort Wolcott - | 6 | |
| | - | I. Heath - | 5 men and 19 tents from do. to do. - | 6 | 50 |
| | - | I. Adams - | sick, &c. from Oxford to Westfield - | 31 | |
| | 18 | Ditto - | collecting public property at the encampment Mass. 1st infantry - - - | 8 | |
| | 25 | Ditto - | do. do. do. - - - - | 3 | 33 1/3 |
| | - | I Carrell - | officers baggage 14th regiment, from Oxford to Boston - - - - | 28 | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Aug. 1 | I. Carrell - | recruiting party from do. to Providence, 15th regiment - - - - - | 21 | |
| | 2 | I. Morse - | officers baggage from Oxford to Boston, 15th regiment - - - | 29 | 60 |
| | 6 | Z. Spurr - | horse hire to pursue deserters, 2d A. and E. | 4 | |
| | June 10 | I. Gold - | from Bellows falls to Westminster, 16th regt. | 8 | |
| | | | Colfax and Co's comm. on preceding abstract, amount $ 3,234 86¾, at 2½ per cent - | 80 | 87 |
| | | | $ 3,315 73¾ | | |
| Abstract O o | Supplies in Vermont, N. Hampshire, Massachusetts, Rhode Island, and N. York. | Reimbursements on account of fuel and straw, furnished by Wm. Colfax & Co. agent of the deputy quarter master | | | |
| | 1800 | | | | |
| | April 1 | I. Montague - | wood for lieut. I. Roulstone, Feb. March & April 1800 - - - | 12 | 50 |
| | - | P. Wood - - | do. for lieut. H. Williams, March and April | 8 | 25 |
| | - | W. Thomas - | do. for capt. Aspinwall, 1st Jan. to 30th April | 14 | |
| | - | W. Storem - | do. for do. Blake, April - - | 2 | |
| | - | I. Adams - | do. for 7 officers in April - - | 8 | 50 |
| | - | I. Woodman - | do. for lieut. Fales - - - | 1 | 50 |
| | - | I. Davis - | wood for major Lynde and servant - | 1 | 62½ |
| | - | I. Adams - | do. for captain G. Woodward - - | 1 | |
| | - | S. Campbell - | do. for lieut. Sterret - - - | 1 | |
| | - | I. Lemond - | do. for captain I. Brown - - | 2 | |
| | - | N. Hall - | do. for lieut. Bissell - - - | 1 | |
| | - | I. Adams - | do. for lieut. Brownson - - | 1 | |
| | - | A. Sigdurney - | do. for lieut. Hull and servant - | 1 | 12½ |
| | - | I. Adams - | do. for capt. Forbes - - - | 1 | |
| | - | N. Richards - | do. for lieut. Brinley - - - | 3 | |
| | - | P. Wood - | do. for F. Wolcott - - - - | 49 | 58 |
| | - | H. Smith - | do. for captain Tilton and servant - | 2 | 25 |
| | - | I. Dobbs - | do. for lieut. Osborn and servant - | 9 | 58½ |
| | - | Ditto - | do. for major Wilcocks and servant - | 14 | 91 |
| | - | S. Avery - - | straw for Trask's company - - | | 60 |
| | - | H. Newton - | wood for captain Bissell and officers - | 2 | 25 |
| | - | R. Wadsworth - | wood for lieut. Porter, for April 1800 - | 2 | |
| | 2 | T. Johnston - | do. lieut. Glen - - - | 1 | 67 |
| | - | I. Haskins - | do. for doctor Welsh - - - - | 4 | 4 |
| | - | I. Adams - | do. for captain Peabody - - | 1 | |
| | - | Ditto - | do. for lieut. Durell - - | 1 | |
| | - | N. Hall - | do. for captain Andrews - - - | 1 | |
| | - | I. Adams - | wood for 3 officers, for April 1800 - | 3 | 50 |
| | - | W. Forbes - | do. for lieut. Clarke - - - | 1 | |
| | - | I. Adams - | 2750 lb. straw, 15th regiment - - | 17 | 5 |
| | - | Ditto - | wood for A. Peters, for April 1800 - | 1 | |
| | - | N. Hall - | wood for lieut. Whipple and Bartlett, do. | 2 | |
| | - | S. Preble - | wood for captain Jordan for do. - | 3 | |
| | - | P. Wood - | wood for lieut. Knight - - | 3 | 25 |
| | 3 | I. Adams - | do. for lieut. Danforth - - - | 1 | |
| | - | I. Davis - | do. for captain Dunham, brigade inspector and servant - - - - | 1 | 62½ |
| | - | I. Dobbs - | ¼ cord for general Hamilton - - | 4 | 26 |
| | - | W. Wieland - | 8 bundles straw for captain Bissell - | | 80 |
| | 4 | R. Wadsworth - | wood for major Buell's recruits, do. - | 2 | |
| | - | G. Gardner - | do. for lieut. Barrister for do. - - | 1 | 25 |
| | - | I. Adams - | do. for 14th regiment - - - | 17 | 25 |
| | - | I. Thomas - | do. for captain Hastings - - - | 2 | |
| | - | I. Adams - | do. for 2 officers - - - - | 2 | |
| | 7 | I. Dobbs - | wood and straw for gen. Hamilton and magazine, for March April and May - | 10 | 77 |
| | 8 | P. Wood - | wood for fort Adams, for April - - | 30 | 61 |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | April 8 | T. Folsom - | wood for captain Tilton's men - - | 4 | |
| | 9 | I. Adams - | do. for 16th regiment infantry, officer of 14th regiment - - - - - | 57 | 12 |
| | 10 | P. Brown - | straw for fort for April 1800 - | 8 | 50 |
| | - | R. Wadsworth - | wood for major Buell's men - - | 4 | |
| | - | I. Brown - | do. for lieutenant Forrest for April - | 1 | |
| | 14 | I. Dobbs - | do. for lieutenant Hosack - - | 6 | 2 |
| | 15 | R. Wadsworth - | do. for major Buell - - - | 2 | |
| | 18 | P. Wood - | do. for boatmen on R. Island for do. - | 5 | 50 |
| | - | I. Adams - | straw for 14th regiment for April 1800 - | 60 | 14 |
| | - | I. Joslyn - | wood for captain M'Ray's men - | 30 | |
| | 21 | S. Bradley - | straw for M'Lary's recruits - | 2 | |
| | 24 | I. Adams - | wood for 14th regiment - - | 38 | 25 |
| | - | W. Fowle - | do. for fort Independence - - | 63 | 24 |
| | 25 | I. Dobbs - | do. for general Hamilton - - | 12 | 4 |
| | 27 | P. Wood - | do. for L. Landan - - - | 3 | |
| | 30 | I. Adams - | wood and straw for 16th regiment, and lieut. Whipple - - - | 46 | 29 |
| | May 1 | A. Cooper - | wood for magazine, April - - | 11 | 4 |
| | - | B. Gale - | wood for captain Green, January to April | 8 | 75 |
| | - | P. Wood - | do. for men on Rose Island - - | 15 | |
| | - | A. Sigurney - | do. for lieut. Lelle and servant, for May | 1 | 12½ |
| | - | I. Adams - | do. for 2 officers - - - - | 2 | |
| | - | N. Hale - | do. for lieut. Bissell - - - | 1 | |
| | - | I. Adams - | do. for lieut. Danforth - - - | 1 | |
| | - | S. Campble - | do. for lieut. Swett - - - | 1 | |
| | - | Ditto - | do. for captain Woodward - - | 1 | |
| | - | I. Adams - | do. for captain G. Woodward - - | 1 | |
| | - | N. Wolcott - | do. for major Lynde and servant - | 1 | 62½ |
| | - | I. Adams - | do. for 12 officers, &c. - - - | 14 | 50 |
| | - | P. Wood - | wood and straw for fort Adams and lieutenant Knight - - - | 11 | 22 |
| | - | Ditto - | wood for fort Wolcott and lieut Williams | 56 | 59 |
| | - | I. Gordon - | do. for captain Tilton and servant for May | 2 | 25 |
| | - | A. Averil - | do. for captain R. Bissell and officers - | 3 | |
| | - | R. Wadsworth - | do. for major Buell - - | 2 | |
| | - | B. Oakley - | do. for general Hamilton's office - | 6 | 52 |
| | 2 | T. Johnston - | do. for lieutenant Gleen - - | 1 | 67 |
| | - | I. Adams - | do. for captain Pynchon - - | 1 | |
| | - | N. Hall - | do. for captain S. Johnson - - | 1 | |
| | - | W. Forbes - | do. for lieutenant Clarke - - | 1 | |
| | - | N. Hall - | do. for lieutenant Whipple and Bartlet - | 2 | |
| | - | I. Adams - | do. for 2 officers - - - | 2 | |
| | - | N. Hall - | do. for 2 do. - - - | 2 | |
| | - | I. Adams - | do. for 4 do. - - - - | 4 | 50 |
| | 3 | H. Wolcott - | do. for lieutenant Bannister, for May - | 1 | |
| | 4 | P. Wood - | do. for fort Adams - - - | 33 | 70 |
| | - | I. Haskins - | do. for doctor Welsh and waiter - | 4 | 4 |
| | - | I. Adams - | do. for 5 officers - - - | 23 | 75 |
| | - | R. Wadsworth - | do. for lieutenant Porter - - | 1 | |
| | 6 | S. Avery - | do. for 6 bundles strsw - - - | | 60 |
| | - | W. Fowle - | do. for fort Independence - - | 61 | 80½ |
| | - | I. Adams - | do. for 16th regiment and 14th do. and straw for 15th regiment, for May - - | 102 | 93 |
| | 9 | I. Dobbs - | do. for general Hamilton - - | 12 | 4 |
| | - | I. Adams - | do. for officers 14th regiment - - | 33 | 50 |
| | - | I. Davis - | do. for captain Dunham, brigade inspector, &c. | 1 | 62½ |
| | - | I. Brown - | do. for lieutenant Forrest - - | 1 | |
| | 20 | I. Adams - | straw for 14th regiment - - | 61 | 64 |
| | 30 | P. Wood - | do. for fort Wolcott - - | 14 | 85 |
| | - | I. Adams - | do. for 16th regiment - - | 26 | 63 |
| | June 1 | E. Clark - | wood for captain Tilton and waiter for June | 1 | 12 |
| | - | I. Adams - | do. for 4 officers for do. - - | 2 | 62½ |
| | - | S. Campble - | do. for lieutenant Swett - - | | 50 |
| | - | I. Adams - | do. for captain Forbes - - - | 1 | |
| | - | S. Campble - | do. for captain Woodward - | | |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | June 2 | I. Adams - | wood for I. S. Pynchon - - | | 50 |
| | - | N. Wolcott - | do. for major Lynde and servant - | | 81 |
| | - | T. Folsom - | do. for col. Gravos and servant, Jan. to April | 27 | |
| | - | I. Adams - | do. for 7 officers for June - | 3 | 67 |
| | - | P. Wood - | do. for fort Adams - - | 30 | 95 |
| | - | Ditto - | do. for officers at fort Wolcott - | 22 | 10½ |
| | - | Ditto - | do. for garrison of fort Wolcott - | 50 | 6 |
| | - | I. Adams - | do. for captain G. Woodward to 14th June | | 50 |
| | - | Ditto - | do. for colonel Hunnewell, May to June | 2 | 25 |
| | - | N. Hall - | do. for captain R. Parker - - | | 50 |
| | - | I. Adams - | do. for lieutenant Danforth - | | 50 |
| | - | Ditto - | do. for lieutenant Lovett - - | | 50 |
| | - | I. Adams - | do. for 2 officers - - | 1 | |
| | - | H. Wolcott - | do. for lieutenant S. Banister - | | 50 |
| | 3 | I. Haskins - | do. for doctor Welsh and servant, for June | 4 | 4 |
| | - | I. Adams - | do. for lieutenant Whipple and 15th regiment | | 50 |
| | | | do. do. do. - | 9 | 25 |
| | 4 | I. Davis - | do. for captain Dunham - | | 81 |
| | 6 | I. Adams - | wood for 16th regiment, to 14th June - | 21 | 19 |
| | 7 | I. Dobbs - | do. for general Hamilton in June - | 12 | 4 |
| | 8 | A. Cooper - | straw for mag. guard for June and July - | 3 | 9 |
| | 10 | P. Wood - | wood for lieutenant Ewing for June - | 3 | |
| | - | I. Brown - - | do. for lieutenant Forrest - - | | 50 |
| | - | I. Adams - | do. for 14th regiment, to 14th June - | 21 | |
| | - | A. Peck - - | do. for captain M'Clary, for May and June | 1 | 50 |
| | 11 | A. Bennet - | do. for Ellis's Island in June - - | 55 | 75 |
| | 12 | I. Adams - - | do. for officers of 14th regiment, to 14th June | 15 | 75 |
| | 14 | N. Hall - | do. for lieutenants Whipple and Bartlett to do. | 1 | |
| | - | R. Wadsworth - | do. for major Buell's recruits - - | 1 | |
| | 15 | P. Wood - | straw for fort Wolcott for June - - | 13 | 76 |
| | - | I. Adams - | wood for lt. Hunt from 1 Jan. to 14 June 1800 | 8 | 50 |
| | 16 | R. Healy - | do. for captain Balch - - | 8 | 50 |
| | 20 | I. Adams - - | do. for lieutenant Fay, to 14th June - | | 50 |
| | - | R. Wadsworth - | do. for lieutenant Porter, for June - | 1 | |
| | 21 | W. Fowle - | do. for fort Independence for do. - - | 61 | 33 |
| | 30 | N. and Hall - | do. for fort Sumner do. - | 45 | 9 |
| | July 1 | P. Wood - | do. for fort Adams for June and July - | 92 | 12½ |
| | - | Ditto - | do. for lieut. Williams and servant, for July | 3 | 37½ |
| | - | I. Dobbs - - | do. for magazine guard for June - | 11 | 4 |
| | 3 | I. Haskins - | do. for Dr. Welsh and servant, for July | 4 | 4 |
| | 18 | W. Fowle - | do. for fort Independence - - | 60 | 37 |
| | 20 | P. Wood - - | do. for fort Independence - - | 69 | 25 |
| | - | Ditto - | straw for fort Wolcott - - - | 18 | 25 |
| | 31 | N. and Hale - | wood fort Sumner - - - - | 45 | 9 |
| | Aug. 1 | A. Cooper - | do. for magazine guard - - - | 11 | 4 |
| | - | I. Holland - | straw for fort Sumner - - | 7 | 50 |
| | - | P. Wood - | wood and straw for fort Adams, and 3 officers | | |
| | 22 | | for do. - - - - | 89 | 76 |
| | 31 | W. Fowle - | wood for captain Barron for June to August | 13 | 50 |
| | Sept. 1 | P. Wood - - | wood and straw for fort Wolcott do. - | 88 | 83½ |
| | - | I. Jones - | straw for fort Sumner for August - | 8 | 64 |
| | - | N. and Hale - | wood for do. do. - - - | 45 | 87 |
| | - | P. Wood - | do. for lieutenant Williams for September | 3 | 37½ |
| | - | Ditto - - | do. for L. Landais, cadet - - | 3 | |
| | | Colfax and Cos. - | commission on the preceding abstract, amount | | |
| | | | $ 2,143 50; at 2½ per cent - - | 53 | 58 |
| | | | $ 2,197 8 | | |
| Abstract P p | 1800 | Disbursemts. of cash on account of forage furnished by Wm. Colfax & Co. agents of dep. qr. mr. gen. | | | |
| | | . Dunham, ins. brig. | 1st to 30th April, Oxford brigade - | 14 | 38 |
| | | Ditto - | 1st to 31st May ditto - - | 14 | 71 |

| Referred to Milliers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | | I. Dunham, ins. brig. | 1st to 14th June, Oxford brigade | 6 | 21 |
| | | | their commission at 2½ per cent. | | 88 |
| | | | $ 36 18 | | |
| Abstract Q. q. | 1800 | Disbursemts. on acct. of sundry supplies furnished by Wm. Colfax & Co. agents of dep. qr. mr. gen. | | | |
| | April 1 | W. Dustan | stationery for fort Jay | 71 | |
| | " | Ditto | sundries, tools, for the artificers at do. | 5 | 91 |
| | " | I. Van Beuren | plank for fort Jay | 5 | 46 |
| | 2 | I. Dobbs | straw for do. | 11 | 90½ |
| | " | W. Dustan | brooms for Ellis's Island | 1 | 25 |
| | 4 | I. Johnson | musical instruments for 14th regiment | 345 | 20 |
| | 5 | D. Farnham | quartering soldiers of 16th regiment | 3 | |
| | " | I. Deforrest | straw for M'Clellin's company | 12 | 24 |
| | 6 | O. and Wyer | repairing tents | 11 | |
| Abstract M m. | 7 | A. Porter | sundries for a recruiting party of the 16th regt. | 111 | 10 |
| | " | W. Cochran | boards, &c. for bunks | 2 | 50 |
| | 8 | T. Fulsom | barracks for capt. Felton's company | 2 | 20 |
| | " | T. Witt | hand cuffs | 1 | |
| | 9 | P. Maumy | sweeping chimnies | | 25 |
| | 10 | Ditto | do. do. | 4 | |
| | " | P. Wood | bed sacks for capt. Stoddert's company | 104 | |
| | " | I. Adams | tent poles for 16th regiment | 47 | 50 |
| | 11 | M. Lindsay | quarters for capt. Jordan from 1st January to 30th April | 24 | |
| | " | S. Squire | drum heads | | 75 |
| | 12 | A. Fernhald | hogsheads for 15th regiment | 10 | 50 |
| | " | N. and Hall | do. for do. | 9 | 50 |
| | 14 | V. and Stoutenbergh | boards, &c. | 9 | 95½ |
| | " | B. Lawton | drum heads | 2 | |
| | " | L. Proctor | quarters for captain Woodward's men | 1 | |
| | " | I. Knight | coopering, &c. | 4 | 51 |
| | 16 | A. Kinsman | quarters for capt. M'Clay from 1st to 14th April 1800 | 1 | 50 |
| | " | T. Witt | 1 axe for Bissell's company | 1 | 67 |
| | 15 | E. Hagget | barracks, &c. for 15th regiment | 33 | 50 |
| | " | A. Cashman | quarters for capt. Woodward's men | 1 | 75 |
| | 16 | I. Allen | do. for do. | 2 | |
| | " | I. Reid | hhds, &c. for do. | 10 | 75 |
| | " | M. Richards | quarters, &c. for do. | 9 | 98 |
| | " | H. Pomeroy | do. for lieut. Bissell's do. | 19 | |
| | " | N. Bun | repairing barge | 5 | |
| | " | W. Barker | bed sacks | 1 | 16 |
| | " | E. Carpenter | quarters for capt. Woodward's company | 2 | |
| | 18 | I. Reid | sundries, barrels and box for capt. W. Woodward | 2 | 96 |
| | " | S. Sage | a tub for provision for capt. Francis's company | | 75 |
| | " | G. Chandler | quarters for capt. Woodward's men | 2 | |
| | " | T. Folsom | do. for capt. Filton do. | 10 | |
| | " | N. Porter | do. for capt. Woodward's do. | 2 | |
| | 19 | M. Leonard | do. for do. | 3 | 50 |
| | " | T. Witt | hand cuffs for a deserter of capt. M'Clay's company | 1 | |
| | " | A. Fernhald | hhds. &c. for 15th regiment | 7 | 50 |
| | 20 | W. Thomas | quarters for capt. Aspinwall from 1st January to 30th April 1800 | 24 | |
| | " | T. Allen | fifes for 16th regiment | 6 | |
| | " | W. Forbes | drum heads for do. | 41 | 62½ |
| | " | S. Moore | bed sacks for do. | 138 | |
| | " | I. Adams | do. for do. | 6 | |
| | 21 | E. Cummings | storage, &c. for 15th regiment | 30 | |

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|---|---|---|---|---|---|
| | 1800 | | | | |
| | April 21 | R. Wadsworth - | stationery for major Buell - - | 2 | 1 |
| | - | D. Henshaw - | supplies for lieut. Schuyler's men - - | 77 | 62½ |
| | 22 | S. Farwell - | drum heads for capt. Bissell's company - | | 40 |
| | 23 | C. Lee - - | express to and from Peck's Kill - | 5 | |
| | 24 | I. Lovejoy - | pails for capt. M'Clary's company - - | 1 | |
| | 25 | W. Giles - - | boards - - - - - - | 1 | 50 |
| | 26 | E. Cummings - | quarters for col. Hunnewell from 1st Jaunary to 21st April 1800 - - - - | 45 | |
| | 27 | I. Stoddert - | wood and quarters for capt. Ashman's company February, March and April - | 85 | |
| | 28 | N. Hall - - | quarters for lieut. Lovell, Mar. and April | 6 | |
| | 29 | N. & Langley - | cooperage and hhds. cloathing for lieutenant Brinley's company - - - | 2 | |
| | 30 | N. Hall - - | wood and quarters for lieut. Kendall for Apr. 1800 - - - - - - | 4 | |
| | - | B. Gale - | quarters for capt. Green, from 1st January to 30th April 1800 - - - - | 24 | |
| | - | R. Healy - - | do. for lieutenant Honington for April 1800 | 3 | |
| | - | N. Hall - | do. for captain Tufts for do. - - | 6 | |
| | - | E. Russell - - | do. for Dr. White for do. - - - | 3 | |
| | - | I. Butler - | do. for lieutenant Danforth for do. - | 3 | |
| | - | S. Campbell - - | do. for lieutenant Swett for do. - | 3 | |
| | - | N. Hall - - | do. for lieutenant Whipple and Bartlet for March and April - - - | 12 | |
| | - | W. Forbes - | do. for capt. Tillinghast from 1st January to 30th April 1800 - - - | 24 | |
| | - | I. Davis - - | do. for major Lynde from 1st January to 30th April 1800 - - - | 40 | |
| | - | R. Henly - - | do. for lieut. Fay from do. to do. - | 24 | |
| | - | P. Chandler - | do. for lieutenant Nicholls from do. to do. | 16 | |
| | - | D. Page, jun. - | quarters for major Jones from 1st January to 30th April 1800 - - - | 48 | |
| | - | S. Campbell - | do. for lieut. Forrest for March and April | 6 | |
| | - | I. Woodman - | do. for lieut. Fales 1st January to 30th April | 16 | |
| | - | W. Stores - - | do. for capt. Blake do. to do. | 24 | |
| | - | M. Davis - | do. for lieut. Cutler do. to do. | 24 | |
| | - | N. Hall - - | do. for L. Bissel do. to do. | 12 | |
| | - | I. Gardner - | do. for L. Banister do. to do. - | 12 | |
| | - | N. Allen - - | storage for the cloathing of lieut. Nicholl's men - - - - | 24 | |
| | - | Ditto - | Barracks for lieut Nicholls' men - | 28 | |
| | - | W. Thomas - | storage, &c. for capt. Aspinwall's do. - | 57 | 89¼ |
| | - | S. Gay - - | barracks and wood for capt. Heywood and recruits - - - - | 102 | 50 |
| | - | A. Strong - | quarters for major Buel for April 1800 - | 8 | 61 |
| | - | H. Gold - - | do. for capt. Woodward's for March and April | 10 | |
| | - | P. Wood - | drum heads for fort Wolcott - | 3 | |
| | - | B. Gale - - | store rent for capt. Green's men's baggage - | 8 | |
| | - | T. Folsom - | quarters for col. Graves, from 1st January to 30th April 1800 - - | 48 | |
| | May 1 | A. Kinsman - | do. for lieut. Glen, for April - - | 3 | 21½ |
| | - | T. Johnston - | boards, &c. for lieut. Glen's recruits - | 2 | 65½ |
| | - | Ditto - | sundries for do. - - - | 72 | 0½ |
| | - | A. Sigurney - | quarters for 8 officers of 14th regiment, 1st January to 30th April 1800 - | 180 | |
| | - | W. Pitt - - | do. for captain Haywood, do. to do. - | 24 | |
| | - | S. Campbell - | do. for lieut. Bradish and Fales, do. to do. | 24 | |
| | - | R. Healy - | do. for lt. Parks, from 1st Feb. to 30th April | 9 | |
| | - | Ditto - | do. for doctor Laurence, 1st Jan. to do. | 12 | |
| | - | S. Mower - | store rent for the baggage of capt. Macky's men - - - - | 25 | |
| | - | S. Prebble - | do. for do. of captain Jordan's do. - | 28 | |
| | - | R. Healy - - | quarters for captain Peabody, for April 1800 | 6 | |
| | - | W. Callender - | drum heads for 15th regiment - | 24 | |
| | - | I. R. Dockray - | quarters for major Jackson, 1st January to 30th April 1800 - - - | 56 | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | May 1 | T. Townsend - | quarters for lieut. Brinley, from 1st Jan. to 30th April 1800 - - - | 20 | |
| | - | I. Watson - | wood and quarters for capt. Parker and men, do. to do. - - - | 99 | 25 |
| | - | W. Dustan - | stationery for Ellis's island - - | | 90½ |
| | 2 | N. Hall - - | quarters for captain Andrews for April 1800 | 6 | |
| | - | S. Campbell - | do. for lieut. Durell, 16th March to 30th April | 9 | |
| | - | D. Page, junr. - | do. for captain Brown, 1st January to do. | 24 | |
| | - | T. Wilt - - | hand cuffs for a deserter of capt. Bissell's co. | 1 | |
| | 3 | R. Healy - | quarters for capt. Balch, 1st January to 30th April 1800 - - - | 24 | |
| | 4 | M. Moore - | do. for lieut. Severett, 1st Jan. to 30th April, capt. Thuing, and lieut. Robertson and Gay, for April 1800 - - - | 24 | |
| | - | I. Butler - - | quarters for lieut. Parker, for March and April 1800 - - - | 12 | |
| | - | I. Bowers - | bed sacks on the order of captain Henry | 2 | 25 |
| | - | I. Dobbs - | straw, &c. order of capt. M'Clellan - | 15 | 56 |
| | 5 | I. Lovejoy - | water pails for captain M'Clary's recruits | 1 | |
| | 6 | I. Adams - | sundries, boards, &c. order of col. Rice | 141 | 69½ |
| | 8 | M. Lansing - | camp kettles for lieut. Hosacks recruits - | 4 | 50 |
| | - | I. Boyd - - | barrack for do. do. - - - | 2 | 50 |
| | - | D. Henshaw - | Wood, &c. for do. do. - - | 3 | 56 |
| | 9 | B. Lawton - | drum heads, order of captain Stoddert - | 3 | |
| | 10 | H. Wolcott - | quarters for 7 officers 14th regt. to 30th April | 84 | |
| | - | T. Allen - - | pen knives for officers of the 16th regiment | 10 | |
| | - | Ditto - | drum heads, order of captain Woodward | 25 | 33 |
| | - | E. Russell - - | tent poles for 14th regiment, 88 sets - | 47 | 25 |
| | - | W. Smith - | stationery for captain Lyman - | 2 | 69½ |
| | - | G. Borough - | cordage for fort Adams - - | 1 | 30 |
| | 13 | P. Maumi - | sweeping chimnies at fort Jay - - | 4 | 50 |
| | 15 | R. Mattison - | store rent, wood, &c. for Andrew's men - | 72 | 25 |
| | 19 | W. Griswold - | boards and nails, order of major Buell - | 1 | 94½ |
| | 20 | I. Ross - | sundries, barrels for fort Adams - | 2 | 25 |
| | 22 | E. Macomb - | drum hoops for fort Wolcott - | | 66⅔ |
| | 29 | G. Borough - | cordage for ditto - - - - | 5 | 29 |
| | - | W. Farwell - | drum heads for major Buell's detachment | 1 | 67 |
| | - | S. Wing - - | quarters for major Jackson's serjeants - | 10 | |
| | 30 | T. Johnson - | sundries for lieut. Glen's detachment - | 37 | 90½ |
| | - | I. Richardson - | stationery for fort Wolcott - - | 1 | 34 |
| | - | A. Kinsman - | quarters for lieut. Glen, 1st to 28th May | 3 | |
| | - | I. Richardson - | stationery for fort Adams - - | 12 | 44 |
| | - | W. Langley - | sundries for do. - - - - | 8 | 16 |
| | 31 | P. Wood - | storage, on major Jackson's order - | 60 | |
| | - | I. Mumford - | camp kettles for fort Wolcott - - | 15 | 66⅔ |
| | June 1 | D. Page, jun. - | storage on major Jones's order - | 14 | |
| | - | Ditto - | stationery on do. do. - - - | 8 | 21⅓ |
| | - | M. Richards - | quarters for captain Bissell and his officers, in April and May 1800 - - - | 35 | |
| | | W. Green - | cooperage; of cloathing captain Andrews men | | 67 |
| | - | G. Weeden - | supplies for captain Tillinghast's recruits | 97 | 59⅔ |
| | 2 | T. Folsom - | store rent for military stores of 16th regiment | 57 | |
| | - | W. Dustan - | stationery for Ellis's island, for June - | | 75 |
| | - | I. Libby - | oars for barge at fort Independence - | 34 | 75 |
| | 6 | W. Dustan - | drum heads for Ellis's Island - - | 3 | |
| | - | B. Gale - - | supplies, barracks, wood, &c. for capt. Green's men - - - - | 65 | 50 |
| | 8 | W. Callender - | drum heads, and drum and fife for fort Sumner | 19 | 75 |
| | 9 | N. and Hall - | stationery for do. - - - | 8 | 42⅓ |
| | 10 | W. S. Quincy - | shop rent, &c. for armourer of 15th regiment | 24 | 62 |
| | - | I. Thompson - | do. for stores of capt. Hasting's company | 30 | |
| | - | S. Farwell - | drum heads, do. - - - | | 85 |
| | - | G. Lamson - | store rent for stores of capt. Tilton's company | 25 | |
| | 11 | A. Wales - - | supplies, tables, bunks, &c. per captain Bissell's order - - - | 21 | 32 |
| | 12 | R. Wadsworth - | stationery for lieutenant Porter's recruits | 1 | 97 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | June 12 | I. Norten - | barracks for captain M'Clary's recruits | 15 | |
| | - | T. Hunter - | quarters for lieutenant Bissell's do. - - | 5 | 25 |
| | 14 | N. Hall - - | do. for captain Jordan 1st to 14th May | 9 | |
| | - | N. Wolcott - | do. for colonel Graves, 1st May to 14th June | 18 | |
| | - | H. Wolcott - - | quarters for lt. Banister, 1st May to 14th June | 4 | 50 |
| | - | D. Page, jun. - | hogsheads to pack cloathing of 15th regiment | 16 | 50 |
| | - | E. Lyman - | quarters for capt. Woodward's company | 10 | |
| | - | S. Campbell - | damages done by the troops at Oxford - | 30 | 50 |
| | - | E. Russell - - | do. do. do. - - | 14 | |
| | - | H. Tilton - | exchange horses—colonel Ogden allowed captain Tilton this amount in addition to another horse for his - - - | 60 | |
| | - | A. Davis - - | quarters for col. Rice, 1st January to 14th June | 82 | 50 |
| | - | E. Russell - | do. for Drs. Blake and Barron, and 3 officers | 96 | |
| | - | E. Williams - | do. for lieutenant Greg, for March and April | 6 | |
| | - | W. Forbes - | do. for Dr. Peters, 1st March to 14th June | 21 | |
| | - | I. Davis - - | do. for captain Dunham, 1st January to do. | 54 | |
| | 15 | R. Healy - | do. for lieutenant Hunt from do. to do. | 16 | 50 |
| | - | S. Brooks - - | do. for captain Tilton from do. to do. | 44 | |
| | - | T. Allen - | stationery for capt. Lyman - - | | 86 2 |
| | - | D. Page, jun. - | store rent for cloathing of 15th regiment | 3 | 50 |
| | 16 | E. Williams - | quarters for captain M'Clary's recruits - - | 6 | |
| | 17 | H. Gould - | supplies for captain Woodward's company | 126 | 41 |
| | - | P. Mauny - | sweeping chimnies at fort Jay - | 3 | |
| | 21 | S. Goodhue - | making coffins for 2 men of capt. Gates' co. | 6 | |
| | - | Ditto - | laying floors at fort Independence - | 6 | |
| | 24 | A. Sigurney - | quarters for lieut. Hull, 1st Jan. to 14th June | 33 | |
| | - | T. Allen - - | stationery for the brigade at Oxford - | 143 | 54½ |
| | 25 | B. Reid and others | services delivering stores to brigade qr. mr. | 20 | 25 |
| | 26 | E. Russell - | storage of stores of 16th regiment - | 24 | |
| | 28 | W. Dustan - - | sundries for fort Jay - - - | 4 | 44 |
| | 30 | N. and Hall - | store rent for lieut. Leonard's detachment | 12 | |
| | - | W. Babb - - | boards do. - - - | 27 | |
| | - | A. Sigurney - | store rent for military stores of Oxford brigade | 48 | |
| | - | I. Tolman - - | storage of do. do. - - - | 32 | |
| | - | M. Johnston - | quarters for lieutenant Ledlie, for June 1800 | 3 | |
| | - | E. May - - | storage of cloathing of captain Bissell's men | 9 | |
| | - | I. M'Cutchin - | barracks for major Buell's recruits - | 19 | 50 |
| | - | S. Hathaway - | storage of cloathing by order of lieut. Porter | 4 | 70 |
| | - | Ditto - | quarters for lt. Porter, 1 April to 30 June 1800 | 13 | |
| | July 1 | P. Spaulding - | cooperage, &c. for the brigade at Oxford | 83 | |
| | - | T. Johnston - | barracks, wood, &c. for lieut. Laidle's men | 11 | 66 |
| | 2 | W. Dustan - | stationery for Ellis's Island - - | | 87½ |
| | - | P. Butler - - | storage for 16th regiment - - | 15 | |
| | - | W. Dustan - | stationery for captain Mac Rea, for July | | 87½ |
| | 4 | I. Adams - - | store rent for the stores of 16th regiment | 48 | |
| | 10 | A. Sigurney - | damages done to the store occupied by 14th do. | 3 | 50 |
| | 11 | S. Campbell - | store rent for guns, &c. of 16th regiment | 36 | |
| | 12 | A. Davis - | do. for military stores of Oxford brigade | 22 | |
| | - | T. Allen - - | do. for do. do. - - | 48 | |
| | 14 | I. Butler - | quarters for lt. Brinley, 1st May to 14th July | 15 | |
| | - | Ditto - | do. for an office for do. as brigade quarter master, same time - - - | 15 | |
| | - | E. Russel - - | do. for Dr. Blake, from 14th June to 14th July | 6 | |
| | 17 | W. Helm - - | repairing barge belonging to fort Wolcott | 32 | 37 |
| | 18 | P. Spaulding - | boxes, &c. per order of lieutenant Heald - | 8 | 92 |
| | 20 | P. Wood - - | barge for fort Adams - - - - | 44 | |
| | 22 | P. Mauny - | sweeping chimnies at fort Jay, in April 1800 | 3 | |
| | 28 | T. Allen - | stationery per order of lieutenant Dwight | 11 | 96½ |
| | 29 | W. Spooner & Son | altering sails of barge at fort Wolcott - | 2 | |
| | 30 | I. Nichols - | damages, stone taken for chimnies for the huts | 6 | 67 |
| | Aug. 1 | N. and Hall - | store rent for July, per order of lieut. Leonard | 12 | |
| | - | W. Fowle - | storage, &c. for the stores of 14th, 15th, and 16th regiments - - - | 106 | 5 |
| | - | W. Dustan - | stationery for Ellis's Island, for August 1800 | 1 | 53 |
| | - | A. Van Beuren | plank, &c. for magazine at York Island - | 5 | 42 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Aug. 2 | L. Channing - | quarters for major Jackson, 1st May to 31st July 1800 - - - | 42 | |
| | 3 | G. Tuells - | damages done a house occupied as hospital at Oxford - - - | 4 | |
| | 6 | P. Wood - | sundries per order of major Jackson - | 8 | 88 |
| | - | W. Dustan - | stationery per order of lieutenant Fergus | 1 | 50 |
| | 12 | P. Wilis - | repairing barge at fort Independence - | 73 | 62 |
| | 13 | S. Campbell - | quarters for lieutenant Dwight, 13th June to 13th August - - | 6 | |
| | 17 | I. Haskins - | sundries for fort Independence, stationery, ironmongery, oil, straw, &c. &c. &c. | 334 | 6½ |
| | 18 | W. Callender - | drum heads for 15th regiment - | 27 | |
| | - | I. Richardson - | stationery for major Jackson - | 7 | 85½ |
| | 20 | I. Haskins - | storage, &c. for the 14th, 15th, and 16th regs. | 234 | 77 |
| | 22 | Ditto - | dining table for captain Gates - | 5 | |
| | 29 | I. Coggerdale - | flag for fort Wolcott - - | 20 | |
| | Sept. 1 | N. and Hall - | nails for fort Sumner - - | 4 | |
| | - | Ditto - | store rent, order of lieutenant Leonard - | 12 | |
| | - | I. Smith - | coffin on order of do. - | 1 | 50 |
| | - | W. Babb - | boards, order of do. - | 8 | 49 |
| | - | T. Chaise and Co. | brooms, order of do. - | 1 | 50 |
| | - | S. Chadboun - | quarters for captain Barron, 18th May to September 1st 1800 - - | 22 | 50 |
| | - | N. and Hall - | box for packing cloathing - | 1 | 25 |
| | - | I. Cahoon and Son | paints, &c. for fort Adams - | 26 | 27 |
| | - | I. Mumford - | camp kettles, &c. for fort Adams - | 18 | 90 |
| | - | P. Wood - | store rent, order of major Jackson - | 60 | |
| | 2 | W. Langley - | nails, &c. for fort Adams - - | 9 | 92 |
| | 9 | Ditto - | ironmongery, &c. for do. - - | 3 | 12½ |
| | 13 | I. Richardson - | stationery for fort Adams - - | 13 | 38 |
| | 15 | I. Cahoon and Son | painting barge for fort Wolcott - - | 9 | |
| | - | I. Richardson - | stationery for fort Adams, &c. do. - | | 68 |
| | | | Wm. Colfax and Co's. commission on the preceding abstract, amount 6,174 59 dollars, at 2½ per cent. - - - | 154 | 36 |
| | | | $ 6,328 95 | | |
| Abstract R r. | 1800 | Disbursements of cash on account of transportation furnished by col. Ogden, dep. qr. master general | | | |
| | April 11 | M. Meeker - | 4 loads boards from Elizabethtown Point to cantonment - - | 20 | 76 |
| | May 2 | I. Davis - | cartage in New York - - | 4 | 50 |
| | 3 | I. B. Havens - | freight from Governor's Island to West Point and back, for artillerists and engineers - | 55 | |
| | 19 | I. Banker - | cartage of 3 loods baggage for gen. Hamilton | | 75 |
| | 29 | I. Crane - | from fort Jay and New York to Elizabethtown Point, for artillerists and engineers - | 27 | 50 |
| | June 14 | sundry persons - | horse hire, &c. to transport gen. Hamilton's and suite's baggage - - | 19 | 21 |
| | 16 | Col. P. Hunt - | freight of captain White's company from Lamberton to Delaware, &c. - | 109 | |
| | 21 | I. Crane - | detachment of Still's company from New York to West Point - - | 20 | |
| | 30 | Captain Church - | general Hamilton's and suite's baggage from Newport to New York - | 175 | 50 |
| | July 3 | T. Archdale - | driving general Hamilton's baggage waggon 1 month - - - | 15 | |
| | 25 | F. Connet - | carting from Whitehall to general Steven's stores, for artillerists and engineers - | 1 | 50 |
| | Sept. 26 | I. Dennis - | passage of lieutenant Leonard and servant from Newport to New York - | 13 | 50 |
| | Nov. 10 | L. Rivers - | horse hire for an express to Scotch plains | 2 | |
| | | | $ 464 22 | | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract S s. | 1800 | Disbursements on account of fuel furnished by col. Aaron Ogden, dep. qr. master general - | | | |
| | | Lieutenant How - | month of April, New York | 10 | |
| | | Captain Williamson | ditto - | 6 | 50 |
| | | Captain Ellery - | ditto - | 7 | 75 |
| | | Lieutenant Macomb | ditto - | 6 | |
| | | Captain Williamson | month of May, - | 6 | |
| | | Lieutenant How - | ditto - | 10 | |
| | | Lieutenant Hosack | ditto - | 5 | 50 |
| | | Lieutenant Macomb | ditto - | 6 | |
| | | Lieutenant Osburn | ditto - | 5 | 31 |
| | | Captain Ellery - | ditto - | 5 | 81 |
| | | Lieutenant Potter | ditto - | 5 | 50 |
| | | Captain Williamson | month of June, - | 5 | 50 |
| | | Lieutenant Osburn | ditto - | 5 | 31 |
| | | Lieutenant Osburn | ditto - | 5 | 50 |
| | | Captain Williamson | month of July, - | 6 | |
| | | Lieutenant Osburn | ditto - | 7 | 50 |
| | | Captain M'Clery | ditto - | 5 | 50 |
| | | Lieutenant Dill - | ditto - | 5 | 50 |
| | | W. Potter, asst. dep. | ditto - | 6 | |
| | | Captain Williamson | month of August, - | 6 | |
| | | Captain M'Clery - | ditto - | 5 | 50 |
| | | Lieutenant Dill - | ditto - | 5 | 50 |
| | | Lieutenant Osburn | ditto - | 6 | 75 |
| | | W. Potter, asst. dep. | ditto - | 5 | 50 |
| | | Captain Williamson | month of September, - | 6 | |
| | | Lieutenant Osburn | ditto - | 7 | 25 |
| | | W. Potter - | ditto - | 6 | |
| | | Captain Williamson | month of October, - | 26 | |
| | | Lieutenant Osburn | ditto - | 16 | 62 |
| | | W. Potter - | ditto - | 14 | |
| | | Ditto - | November, - | 6 | 25 |
| | | | $ 232 55 | | |
| Abstract T. | 1800 | Disbursements on account of forage furnished by col. Aaron Ogden, dep. quarter master general - | | | |
| | | Captain Williamson | 1st to 30th April, New York | 21 | 56 |
| | | Captain Ellery - | ditto - | 21 | 56 |
| | | Lieutenont Macomb | ditto - | 21 | 56 |
| | | Captain Williamson | 1st to 31st May, - | 22 | 28 |
| | | C Ellery - | ditto - | 22 | 27 |
| | | Lieutenant Macomb | ditto - | 22 | 28 |
| | | Lieutenant Potter | ditto - | 22 | 28 |
| | | Captain Ellery - | 1st to 14th June - | 10 | 6 |
| | | Captain Williamson | 1st to 30th June - | 21 | 56 |
| | | Lieutenant Potter | ditto - | 21 | 56 |
| | | Captain Williamson | 1st to 31st July - | 22 | 28 |
| | | W. Potter - | ditto - | 22 | 28 |
| | | H. M'Ganahen - | keeping public horses - | 7 | 50 |
| | | R. Fearson - | ditto - | 12 | 83 |
| | | Gen. Hamilton & suite | tour to eastward - | 155 | 46 |
| | | Captain Williamson | 1st to 31st August - | 22 | 28 |
| | | W. Potter - | ditto - | 22 | 28 |
| | | Captain Williamson | 1st to 30th September, - | 21 | 56 |
| | | W. Potter - | ditto - | 21 | 56 |
| | | Captain Williamson | 1st to 31st October, - | 22 | 28 |
| | | W. Potter - | ditto - | 22 | 28 |
| | | Ditto " | 1st to 30th Nov. New Jersey - | 20 | 62½ |
| | | | $ 580 18½ | | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract U u. | 1799 | Disbursements on account of sundry expenses, &c. by col. Aaron Ogden, dep. qr. mas. general | | | |
| | Oct. 4 | W. Chetwood - | drafting deed for United States - | 16 | |
| | 30 | T. Still and others | services surveying the land for the cantonment | 28 | 44 |
| | Nov. 20 | A. Ogden, clerk of | recording deed - - - - | 1 | 50 |
| | 1800 | county - | | | |
| | Mar. 19 | E. Haines - | boards for Union brigade - - | 137 | 52 |
| | April 1 | A. Woodruff - | sashes for 11th regiment - - | 36 | |
| | 8 | D. and Garthwaite | building chimnies in hospital huts at cantonment; Union brigade - - | 37 | 50 |
| | 10 | W. and Whitlock | carpenter's work, building hospital huts for do. | 202 | 50 |
| | 21 | C. Townley - | bricks and boards for building hospital huts, do. | 351 | 41 |
| | 23 | E. Whitlock - | latches and hinges for the hospital huts, do. | 4 | 88 |
| | May 20 | K. Miller - | pendulums and a machine for striking time | 10 | |
| | 21 | Capt. Ellery - | sundries for adjutant general's office - | 1 | 40 |
| | - | Ditto - - | 1 trunk for do. - - - | 2 | |
| | 31 | S. Bauman, N. York | postage of letters to the deputy quarter master general in May 1800 - - | 2 | 6 |
| | - | Lt. Osburn - | quarters of the 2d regiment of artillerists and engineers for the month of May 1800 - | 15 | |
| | June 6 | M. Little - - | do. for lieut. Potter for May - - | 15 | |
| | July 1 | Capt. Williamson - | office rent for deputy paymaster general, April, May and June - - - | 45 | |
| | - | M. Little - | quarters for do. April, May and June - | 84 | |
| | - | Lieut. Osburn - | quarters for June 1800 - - | 15 | |
| | - | M. Little - | quarters for lieut. Potter for do. - - | 15 | |
| | - | S. Bauman - | postage of letters to the deputy quarter master general in June - - - | 3 | 47 |
| | - | I. Gordon - - | services as brigade quarter master securing public stores, 15th to 19th June | 15 | |
| | 4 | I. Chapman - | postage of letters to general Hamilton, from 23d to 31st May - - - | 5 | 60 |
| | - | Ditto - - | do. do. to general North do. - | 5 | 34 |
| | - | Ditto - | do. do. to deputy quarter general, 18th April to 20th June - - - | 6 | 79 |
| | 9 | Capt. Williamson, | rent of an office July, August and Sept. 1800 | 45 | |
| | 11 | deputy paymas. gen. W. Stackhouse - | shoeing public horses - - - | | 50 |
| | 21 | Ditto - | do. do. - - - - | 1 | 62½ |
| | - | Lieut. Ogden - | services as brigade quarter master from 26th October to 28th November 1799 - | 25 | 60 |
| | 30 | I. How - | shoeing horse for general Hamilton's secretary | 1 | |
| | - | Sundry persons - | shoeing horses for general Hamilton and suite | 10 | 81 |
| | - | I. Chapman - | postage of letters to the deputy quarter master general, July 1800, &c. - - | 1 | 25 |
| | - | S. Bauman - | postage of letters to do. in July - | | 40 |
| | - | Lieut. Osburn - | quarters for July 1800 - - | 15 | |
| | - | M. Little - - | do. for lieut. Potter do. - - - | 15 | |
| | 3 | M. Austin - | jail fees for 2 deserters confined at Elizabethtown - - - - - | 2 | 25 |
| | Sept. 1 | Lieut. Osburn - | quarters for August - - - | 15 | |
| | 4 | M. Little - - | quarters for lieut. Potter's quarters for do. | 15 | |
| | | S. Bauman - | postage of letters to deputy quarter master general in August - - - - | | 48 |
| | - | M. Little - | rent of an office for the deputy quarter master general, 10th May to 30th September 1800 | 67 | 50 |
| | 30 | S. Bauman - | postage of letters to deputy quarter master general in September 1800 - - | | 43 |
| | Oct. 1 | M. Little - - | quarters for the deputy paymaster general, July, August and September 1800 - | 84 | |
| | - | Lt. Osburn - | quarters for September - - | 15 | |
| | - | M. Little - | do. for lieut. Porter, September to 8th October 1800 - - - - | 10 | |
| | 8 | | | | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Oct. 4 | E. Whitlock - | services for appraising public property at the cantonment - - - | 8 | |
| | 28 | I. Haines - | stamp for a bill on Miller, agent quarter master general for cash - | | 75 |
| | 30 | Ditto - - | tax on United States property occupied as a cantonment - - - | 1 | 55 |
| | Nov. 1 | S. Pollock - | printing 300 hospital returns for 11th regiment | 6 | |
| | 2 | E. Dayton & Son - | 1 knife for deputy quarter master general - | | 50 |
| | 3 | W. Stackhouse - | shoeing horse for do. - - - | 5 | |
| | 5 | G. & Ten Eyck - | stationery for do. - - - | 49 | 18½ |
| | May 3 | M. & Elerton - | plank, &c. for floring hospital huts at cantonments, for Union brigade - - | 46 | 88 |
| | Nov. 6 | I. Chapman - | stationery for the deputy quarter master general - - - - | 1 | 12½ |
| | 25 | Ditto - | postage of letters to the deputy quarter master general - - - - | 3 | 84 |
| | 29 | L. Rivers - | quarters for lieut. Potter, 9th October to 29th November - - - - | 10 | 50 |
| | - | T. Crowell - - | trunk to carry the papers of the deputy quarter master general to Philadelphia - | 2 | 50 |
| | - | Col. Ogden - | forage for 2 horses, as deputy quarter master general, 1st March to 1st November - | 139 | 44½ |
| | - | L. Potter - | his compensation as lieutenant from 14th June and as assistant to the deputy quarter master general, 15th April to 30th November 1800 - - - | 345 | |
| | | Col. Ogden - | do. as deputy quarter master general, his pay at 50 dollars per month and 6 rations per day, from 15th June to 1st November 1800 | 342 | 99 |
| | | | $ 2,554 52 | | |
| Contained in expenditures between 1st May and 10 h Oct. 1801- | 1801 | | | | |
| | May 19 | H. Harberger - | for removal of salt petre from Philadelphia to laboratory - - - - | 88 | 57 |
| | - | I. Montgomery - | freight of stores to New York in April - | 5 | |
| | - | G. Bird - - | do. do. to do. March - | 8 | 15 |
| | 20 | G. Griffin - | carriage to Pittsbnrg in April, of 539 lb. for lieut. S. Cl. iborn & Hooke—552 lb. for col. Strong—712 lb. for col. Hamtramck—284 lb. for captain Lukens—268 lb. for lieut. Webster and Whipple—244 lb. for captain Grattan—343 lb. for lieutenants Shoemaker and Wilson - - - | 181 | 92 |
| | June 2 | B. Sheppard - | freight of stores to Norfolk, in April - | 75 | 45 |
| | 3 | F. Switzer - | carriage to Pittsburg, in April and May, of 740 lb. stores, &c. for lieutenants Shoe maker and Wilson, Claiborne, Hook, Strong, &c. | 44 | 40 |
| | - | A. Lapp - - | drayage of musket stocks to vessel in May | 12 | |
| | 4 | I. and I. Mantz - | carriage of steel, &c. to Harper's ferry in Nov. 1800, and April 1801 - - | 25 | 50 |
| | 5 | I. Johnson - | drayage of musket stocks at Philadelphia | 3 | |
| | - | T. Ferguson - | freight of stores to the arsenal in May - | 80 | |
| | 9 | T. Martin - | carriage of articles to Pittsburg in May, for fort Adams - - - | 149 | 56 |
| | | | and for stores for maj. Buell and capt. Bissell | 29 | 77 |
| | - | G. Sneed - - | freight of goods to laboratory - - | 18 | |
| | - | F. Anthony - | drayage of shot, &c. to vessel - - | 28 | 40 |
| | 10 | D. Fisher - | carriage of stores to Pittsburg in May, for Western army - - - | 365 | 49 |
| | | | and for stores for general Wilkinson - | 30 | 3 |
| | 12 | I. Gillies - - | freight of stores from Charleston to Philadel. | 10 | |
| | 29 | I. Foster - | freight to Schuylkill arsenal - - | 45 | |
| | - | I. Montgomery - | freight to New York, of gun powder - | 159 | 47 |
| | - | H. Harberger - | drayage in Philadelphia, April to June - | 30 | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | June 29 | T. Martin - | carriage of articles to Harper's ferry - | 145 | 25 |
| | 30 | S. Merrick - | team hire for lieut. Leybourn's detachment to Pittsburg, in November and December | 588 | |
| | - | Ditto - - | freight from Charleston to Philad. in May | 133 | |
| | July 1 | I. and I. Mantz - | attending the transportation of military goods in August 1800, and 2 casks files for Harper's ferry, in March 1801 - - | 22 | 75 |
| | 7 | B. Herbert - | carriage of stores to Tennesse in April, and to arsenal on Schuylkill, in May and June | 418 | 90 |
| | 8 | S. Bassett - | passage of lt. Marschalk and 1 soldier from N. York to Philad. with baggage, in Feb. 1801 | 28 | |
| | 10 | I. Grace - - | carriage of stores to the laboratory - | 48 | |
| | - | F. Anthony - | porterage of ordnance in Philadelphia - | 31 | 70 |
| | 15 | R. Patterson - | do. of stores to the arsenal in May - | 116 | |
| | 17 | Captain Hand - | freight of cloathing from Georgetown to Philadelphia - - - - | 27 | 56 |
| | 18 | A. Ewing - | freight of stores to laboratory - - | 60 | |
| | 25 | F. Ferguson - | carriage of do. to do. in July - | 185 | |
| | 26 | W. Lane and Co. | freight of gun stocks to Hartford - | 225 | |
| | 30 | S. Whiteman - | carriage of lt. Magaw's detachment, baggage from Carlisle to Pittsburg, in May and June | 168 | |
| | - | H. M'Neal - | carriage of cloathing to Harrisburg and Middleton for recruits there - - | 6 | 46 |
| | 31 | R. Dunn - - | freight to New York in June and July - | 14 | 8 |
| | - | Ditto - | do. from do. to Philadelphia - | 60 | |
| | - | H. Harberger - | drayage in Philadelphia in July - | 31 | |
| | - | D. Ware - | freight to North Carolina in do. - | 150 | |
| | - | I. Dobbins - - | do. of cannon from Burlington to the laboratory | 142 | 77 |
| | - | N. Sponsler - | transportation of lieutenant Magaw's company from Carlisle to Pittsburg - - | 168 | |
| | Aug. | R. Wilson - - | carriage of 1,168 lb. to Pittsburg in May, gen. Wilkinson, gen. Wilkins, and capt. Turner | 75 | 92 |
| | - | I. Johnson - - | freight to Trenton in May - - | 1 | |
| | 20 | W. M'Neal - | carrying of 8 hhds. cloathing to laboratory | 4 | |
| | 26 | H. Stover - | carriage of cloathing to Easton, Pennsylvania | 4 | 19 |
| | 28 | I. Emery - | carriage of lieut. Macoomb's baggage from Philadelphia to Carlisle - - | 90 | |
| | Sept. 9 | C. Armstrong - | drayage in Philadelphia in August - | 5 | |
| | 10 | M. Hutton and Co. | carriage of cloathing to Easton in Maryland in August - - - | 10 | |
| | 23 | D. M'Rea - | attending carriage of cloathing, &c. of 6th regiment from Fayetteville to fort Johnston, N. C. in May 1801 - - - | 63 | 30 |
| | - | W. M'Kinley - | porterage in Philadelphia - - | 21 | |
| | - | Col. P. Hunt - | for a reimbursement of these sums expended at Lamberton, N. J. viz. carting to Trenton - - $ 0 50; carriage of Lyman's company's baggage to Reading - - 48; 2 freights of stores to Philad. &c. 68 | 116 | 50 |
| | 29 | I. Grace - | carriage of steel and anvils to Harper's ferry in August, and of cloathing to Winchester in September - - - | 227 | 85 |
| | - | N. L'Hommedieu | freight in August and September, from Philadelphia to New York - - | 143 | 14 |
| | - | I. Hand - - | freight to Georgetown and back to Philadelphia, in September 1801 - - | 21 | 67 |
| | 30 | I. Clark - | porterage in Philadelphia of stores in June and July - - - - | 96 | 25 |
| | Oct. 10 | A. Clandinin - | porterage in Philadelphia in September | 33 | 87 |
| | - | I. Montgomery - | freight of cloathing from New York to Philadelphia, in September - - | 74 | |
| | June 5 | B. and Shoemaker | rent of rendezvous for capt. Heth's detachment in Philad. from 1st April to 1st June | 60 | |
| | 29 | B. Hancock - | 2 hogsheads lime for fort Mifflin - | 9 | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | June 30 | G. Heberton - | rent of miller's office from 15th March to 15th June - - - - | 62 | 50 |
| | - | I. Martin - - | variety of boxes delivered the military store keeper in Philadelphia for the packing of stores from 4th January - - | 76 | 58 |
| | July 1 | A. Sidley - | pay as clerk to Miller from 1st Apr. to 1st July | 150 | |
| | - | I. Miller - - | his compensation as agent from do. to do. | 375 | |
| | 7 | I. Mansfield - | 11 bunks for capt. Ingersoll's recruits in Philadelphia - - - - | 5 | 31 |
| | 9 | A. Jones - - | porterage of baggage from rendezvous to capt. Ingersoll's quarters - - - | | 67 |
| | 11 | T. Ewing - | rent of a lot in Philadelphia for ordnance, &c. from 18th May 1800, to July 1801 - | 73 | 88 |
| | 16 | Four laborers - | unloading cannon at laboratory - - | 7 | |
| | 17 | P. Dougherty - | drayage of capt. Ingersoll's baggage - | 1 | 12½ |
| | 20 | S. Park - - | postage of letters to Miller 1st April to 1st July | 13 | 38 |
| | 24 | S. Wetherill - | paint, &c. for military stores in Philadelphia | 2 | 5 |
| | - | Ditto - | do. do. do. | 1 | 42 |
| | 30 | M. Lyons - - | shoes for U. States horse - - | 5 | |
| | 31 | D. Knight - | rent of capt Ingersoll's rooms to 13th July | 12 | 40 |
| | Aug. 29 | W. Burton - | extra writing in Miller's office - - | 3 | |
| | Sept. 8 | B. and Shoemaker | rent of capt. Ingersoll's quarters and rendezvous, 5th July to 5th September - | 60 | |
| | 23 | P. Hunt - - | his pay as military store keeper at Lamberton 1st January to 30th June, $ 240; and for his disbursements of cash, viz. wood and straw for lieut. Carmichael's detachment, November 1800, $ 4 75; 4 men, for work in military stores, $ 5 19; rent of military store from 1st January 1801, $ 75 - | 324 | 94 |
| | - | P. Pourcheresse - | 20 bushels oats for horse attached to military stores in Philadelphia - - | 8 | |
| | - | S. Fisher - | services going to Cecil furnace to forward 16 cannon to Pittsburg in November 1800 | 42 | |
| | 30 | G. Heberton - | rent of Miller's office from 15th June to 15th September - - - - | 62 | 50 |
| | Oct. 10 | I. Miller - | compensation as agent from 1st July to 1st Oct. | 375 | |
| | - | A. Sidley - | do. as clerk same time - | 150 | |
| | July 8 | I. Colyer - - | 20½ cords wood delivered in January | | |
| | | Order of lieut. White | and 18 do. do. in March at fort Sewall, being part of the requisition of 46 cords for the officers and men from 24th November 1800, to March 1801 - - - | 245 | 37 |
| | | | $ 7,272 99 | | |
| Expend. from 11 Oct. to 30 Nov. 1801, including his own compensation to 11 Nov. | 1801 | | | | |
| | Oct. 28 | I. Adcock - | freight of stores from Philadelphia to arsenal in July - - - - - | 25 | |
| | 29 | H. Haberger - | hauling 7 loads from the arsenal to the city, in July, August and September - | 6 | |
| | Nov. 5 | I. Heck - - | carriage of cloathing from Philadelphia to Carlisle - - - - | 10 | 14 |
| | 12 | C. Riblets - | carriage of 1 hhd. cloathing to Sunbury, Pennsylvania - - - | 8 | 58 |
| | - | A. Neil - | hauling furniture of the quarter master general's office to the arsenal - - | 2 | |
| | 17 | W. Dunn - | hauling powder and lead to Harper's ferry in April - - - - | 27 | 15 |
| | 23 | D. Maffet - | freight of military stores from Baltimore to Phila delphia, in May - - | 69 | |
| | 24 | M. Hutton and Co. | do. of do. from Philadelphia to Baltimore, in August - - - - | 7 | 50 |
| | 25 | I. Johnson - | do. of do . do. to Trenton - - | 2 | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Oct. 26 | S. Park - | postages of letters to I. Miller in July, August and September - - | 21 | 59 |
| | Nov. 30 | I. Miller - | his compensation as agent, from 1st October to 11th November - - | 170 | 82 |
| | Oct. 28 | I. Britton - | 900 feet lumber for building centry boxes at fort Mifflin, in August - | 46 | 56 |
| | - | I. German - | 1 sett of horse shoes - - - | 1 | 25 |
| | Nov. 12 | T. Allibone - | rent of a house used as a store in Philadelphia, from 7th Nov. 1800 to 17th July 1801 | 482 | 22 |
| | 13 | B. and Shoemaker - | rent of a house for quarters for recruits, capt. Ingersoll and officers, from 5th September to 5th November - - | 40 | |
| | 17 | N. Smith - | canvass to make a bale - - | | 80 |
| | - | H. Ferguson - | do. for bags - - - - | 1 | 12½ |
| | 30 | P. Beck - | rent of a stable in Philadelphia, from 4th December 1799 to 4th June 1801 - - | 120 | |
| | - | H. Garrison - | for 35 cords wood delivered prior to 1st April - - - 175 | | |
| | | I. Kronkhyte - | for 34 cords wood, do. do. - - 170 | | |
| | | | being the quantity of 69 cords required by lieut. Yates' requisition for the garrison of West Point and officers, from 1st Oct. 1800 to 1st April 1801 - - - - | 345 | |
| | | | $ 1386 73 | | |
| Miscell expenses from Dec. 23, 1801, to March 19, 1802. | 1801 | | | | |
| | Dec. 23 | S. Craig and Co. | saddle, bridle, &c. used in conducting cavalry horses to Washington city, in Sept. 1800 | 3 | 25 |
| | 1802 | | | | |
| | Jan. 6 | V. and D. Hoffman | shoeing horses belonging to the military stores, in January and March 1801 - | 3 | |
| | 12 | S. Park - | postage of letters 1st October to 31st Dec. | 15 | 74 |
| | - | G. Heberton - | office rent from 15th Sept. to 11th Nov. 1801 | 39 | 50 |
| | Mar. 19 | A. Sidley - | clerk hire from do. to do. - - | 68 | 33 |
| | 1801 | | | | |
| | Oct. 29 | M. and Lyons - | shoeing horses in June - - | 2 | 50 |
| | | | $ 132 32 | | |
| Disbts. for transportation of public stores, March 1802. | 1802 | | | | |
| | Mar. 19 | P. Waggoner - | freight of sundry public stores from Philadelphia to Norfolk - - - | 25 | |
| | | | $ 25 | | |
| | | | | 128498 | 57 |

## *Suppression of the Insurrection in Northampton, Pennsylvania.*

| Referred to Miller's account. | *Date of Payment.* | *Persons paid.* | *Purposes.* | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| His abstracts No. 1 to 16, embracing 654 vouchers, and terminating in March 1800. | 1799 April 1 | I. Talbot - | 2 waggons engaged 3 days transporting baggage for the detachment of troops under the command of capt. Henry - | 16 | |
| | - | I. Thornton - | 2 waggons do. 3 days for do. do. - | 16 | |
| | 4 | I. Evans - - | hauling 18 cords wood - - | 18 | |
| | - | I. Clemens - | hauling 21½ cords do. - | 21 | 50 |
| | - | I. Hardy - - | hire of a stage and 4 horses transporting stores for the Montgomery troops of cavalry - | 20 | |
| | | | hire of a do. transporting stores to the Spring house tavern - - - | 18 | |
| | 5 | G. Crissman - | hauling corn and straw from Dull's to Seller's | 8 | |
| | - | C. Hoover - - | hauling corn from Dull's to Seller's - | 8 | |
| | - | A. Fleck - | hauling corn from do. to do. for the troops | 8 | |
| | - | G. Thomas - | hauling straw from Dull's to Seller's - | 5 | |
| | - | I. Clemens - | do. do. and forage from do. to do. for the troops | 8 | |
| | - | I. Jones - - | hauling a load of ammunition 10 miles on the road to Quaker Town - - | 4 | |
| | - | S. Lukens - | hauling a load of straw from Dull's to Seller's tavern - - - - | 5 | |
| | 6 | I. Doudy - - | one day hauling for the army - | 8 | |
| | - | C. Bender - | hauling straw from Seller's tavern to Quaker town - - - - | 2 | 25 |
| | - | A. Kerr - - | hauling straw from do. to do. - - | 3 | |
| | - | I. Stout . | hauling straw from do. to do. - - | 3 | |
| | - | I. Syster - - | hauling straw from do. to do. - - | 3 | |
| | - | I. Penrose - | hauling hay and wood to the encampment at Quaker town - - - | 1 | 75 |
| | - | I. Needler - - | hauling 2 loads wood to do. - | 1 | |
| | - | M. Baum - | hauling to do. - - | 1 | |
| | 9 | I. Andris - | hauling a cord of wood to do. - | 1 | |
| | - | A. Romick - | hauling a load of wood to do. - - | | 50 |
| | - | A. Witzell - | hauling a load do. do. - | | 50 |
| | 10 | P. Twendaller - | hauling a load of oats - - | 1 | |
| | - | I. Donner - | hauling 3 loads wood - - - | 1 | 10 |
| | - | G. Shaffer - | hauling 2 loads wood - - | 3 | |
| | 11 | I. Axter - - | hauling 3 loads wood - - - | 1 | 50 |
| | - | I. Andrews - | hauling 3 cords wood - - | 3 | 50 |
| | - | P. Draxell - | hauling oats . - - - | 2 | 48 |
| | - | P. Clekener - | hauling straw - - - | 2 | |
| | - | H. Bloomer - | hauling straw, corn and oats - - | 2 | |
| | 12 | M. Coomer - | hauling a load of grain from Miller's town to Allen town - - - | 4 | |
| | - | S. Conwear - | hauling a cord of wood - - | | 75 |
| | 15 | L. Neighart - | hauling 2 cords of wood - - - | 1 | 33 |
| | - | H. Hooker - - | hauling hay - - - - | 1 | |
| | 16 | F. Bissel - | hauling wood 2½ days - - - | 12 | 50 |
| | - | Ditto - | hauling wood - - - | 4 | 50 |
| | - | P. Sholl - - | hauling 4 loads to the encampment at Allentown - - - - | 3 | |
| | 17 | I. Peck - | hauling a load of saddles from the public stores to the quarter master general's office - | | 50 |
| | - | I. Hiffleigh - - | hauling hay to Greenmyers - - | 8 | |
| | - | I. Kerr - | hauling hay to do. - - - | 8 | |
| | - | H. Moore - | hauling oats - - - - | 2 | |
| | - | I. Clyd - - | hauling to Greenmyers - - - | 8 | |
| | 18 | N. Moyer - | hauling a load of straw - - | 4 | |
| | - | G. Smith - - | hauling a load of straw - - - | 4 | |
| | - | G. Fetterman - | hauling 3 loads of straw - - | 13 | |
| | - | I. Harringer - | hauling hay 3 miles - - - | 1 | 50 |
| | - | C. Stump - - | hauling straw and hay - - | 1 | |
| | 19 | I. Wheight - | hauling a load of straw and hay from Hamburgh to Shoemaker's - - - | 1 | 90 |
| | - | C. Kime - - | hauling 2 loads wood - - - | | 50 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | April 19 | I. Brobst - | hauling wood - - - - | 4 | |
| | - | I. Coffman - | hauling a load of wood - - - | | 25 |
| | - | C. Hawk - - | hauling a load of wood - - | | 25 |
| | - | C. Coffman - | hauling a load of wood - - - | | 25 |
| | - | N. Cline - - | hauling a load of wood - - | | 25 |
| | - | S. Ely - | hauling oats and straw - - | 3 | |
| | - | C. Coffman - | hauling a load of straw - | | 50 |
| | 20 | I. Shoemaker - | hauling 2 loads oats and corn from Shoemaker's to Reading - - - | 7 | 50 |
| | - | E. Hughes - | hauling 2 loads wood - - - | | 50 |
| | 22 | I. Swoyer - - | a waggon and 4 horses transporting the baggage of captain Shoemaker's company from the 5th to 22d April - - | 80 | 70 |
| | 24 | L. Kelsimire - | hauling corn and oats at Reading - | 3 | |
| | 27 | I. Crawford - | a waggon and 5 horses engaged in the service from 27th March to 26th April - | 155 | |
| | 26 | W. Grear - - | a waggon and 5 horses in do. from 27th March to 26th April - - - | 155 | |
| | - | C. Whiteman - | a waggon and 5 horses in do. from 31st March to 26th April - - - - | 135 | |
| | 27 | I. M'Donald - | a waggon and 5 horses in do. from 3d to 26th April - - - - | 120 | |
| | - | W. Quintin - - | a waggon and 4 horses in do. from 3d to 23d April - - - - - | 105 | |
| | - | D. Whitman - | a waggon and 5 horses in public service from 29th March to 26th April - - | 145 | |
| | - | P. Henry - - | a waggon and 4 horses in do. from 27th March to 25th April - - - | 120 | |
| | - | I. Hartman - | a waggon and 5 horses in do. from 29th March to 25th April - - - | 140 | |
| | - | S. Barklow - - | a waggon and 5 horses in do. from 29th March to 25th April - - - | 140 | |
| | - | P. Brough - | 3 waggons and 4 horses each in do. 2 days and 3 waggons and 5 horses each in do. from 29th March to 26th April - - | 24<br>435 | |
| | 29 | G. Gardner - | a waggon and 5 horses in do. from 27th March to 27th April - - - | 160 | |
| | - | D. Hart - - | his services and hire of 2 horses hauling piece of ordnance from 27th March to 22d April | 116 | |
| | - | I. Frantz - | his services and hire of 2 horses hauling a timbrell from 27th March to 22d April | 116 | |
| | - | C. Brown - - | his services and the hire of 2 horses hauling a timbrell same time - - | 116 | |
| | - | W. M'Cord - | his services and hire of 2 horses hauling a piece of ordnance same time - - | 116 | |
| | - | I. Shober - - | his services and hire of 3 horses hauling a travelling forge, from 29th March to 22d April | 135 | |
| | - | S. Smith - | his services and hire of 2 horses hauling a timbrell from 2d April to the 23d - | 88 | |
| | - | I. Boggs - - | hauling hay at Allentown, do. at Spring house Tavern, hire of a team from Quakertown to Millerstown - - - | 8 | 42 |
| | May 1 | A. Zeigler - | a waggon and 4 horses in public service from 5th to 16th April - - - | 60 | |
| | 13 | W. Barnes - | a waggon and 5 horses transporting baggage of capt. Montgomery's troop from 31st March to 23d April - - - | 120 | |
| | 15 | H. Bunn - - | a waggon and 5 horses in public service from 6th to 22d April - - - | 85 | |
| | 22 | L. Martz - | a waggon and 5 horses from 28th March to 26th April - - - | 150 | |
| | 30 | D. Marple - - | a waggon and 4 horses from 3d to 25th April | 92 | |
| | June 10 | T. Meminger - | he paid for hauling wood and straw - | 2 | 50 |
| | 15 | I. Grace - - | a waggon and 5 horses from 2d to 25th April | 120 | |
| | 27 | H. Burns - - | a waggon and 4 horses employed in transporting the baggage of captain Cochran's company from Reading to fort Mifflin - | 92 | |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | June 27 | W. Coleman - | a waggon and 4 horses employed in transporting the baggage of captain Henry's company from Reading to Elizabethtown - | 65 | |
| | July 2 | D. Wheelen - | a waggon and 5 horses in public service from 30th March to 26th April - - | 140 | |
| | | | 1 do. do. in do. from do. to do. - | 112 | |
| | 9 | D. Boyer - | transportation of military and quarter master's stores from Reading to Philadelphia - | 10 | |
| | 1800 | | | | |
| | Jan. 16 | I. Ritter - - | hire of his waggon and 4 horses as baggage waggon from 17th to 22d April - | 28 | |
| | 1799 | | | | |
| | June 24 | V. and D. Hoffman | sundries for a travelling forge, as an anvil, 1 vice, 1 sledge hammer, 4 double padlocks, sundry iron work, 1 bar, &c. &c. - | 115 | 87 |
| | April 6 | S. Sellers - - | rooms for the accommodation of gen. M'Pherson and suite - - - | 3 | |
| | 17 | I. Wilson - | quarters for gen. M'Pherson and family from 12th to 17th April - - | 30 | |
| | 19 | I. Federolph - | house rent for the accommodation of the genl. | 6 | |
| | 23 | I. Barr - - | quarters for the general and his family - | 3 | |
| | June 10 | T. Meminger - | he paid M. Bright for boards and scantling | 16 | 55 |
| | April 16 | I. Worman - | 4 sets tent poles - - - | 3 | |
| | - | I. Myhard - - | 8 camp stools - - - - | 6 | |
| | | | 1 camp bedstead - - - | 4 | |
| | April 1 | W. Atkinson - | 1 large trunk, to contain stationery - | 5 | |
| | 3 | T. Fisher - | paid C. Lehman for 1 pen knife and quire of paper - - - - | | 57 |
| | 6 | S. Sellers - - | 1 quire paper and gimblets - - | | 65 |
| | 19 | C. Thiel - | 1 pen knife - - - | | 40 |
| | June 10 | T. Miminger - | paid G. Inngman for paper, quills, &c. - | 1 | 73 |
| | April 5 | C. Lehman - | 1 cwt. 1 qr. 12 lb. iron - - | 9 | 31 |
| | 17 | M. Bobst - - | 56 lb. nail rods - - - | 3 | 35 |
| | 22 | I. Keim, and sons | 1 stock lock - - - - | | 54 |
| | June 10 | T. Meminger - | he paid N. Seitzinger for 36 lb. nails - | 4 | 80 |
| | April 16 | M. Sipe - - | shoeing horses for capt. Rodman's company | 6 | |
| | June 10 | T. Meminger - | for sundry blacksmith's work, and shoeing horses for the Lancaster troop he paid | 9 | 36 |
| | - | Ditto - | he paid for the hire of a shop and tools to repair arms - - - - | 6 | |
| | Mar. 27 | T. Fisher - | he paid R. Crean for 50 bundles straw - | 4 | 6 |
| | 29 | W. Foulke - - | for 64 bundles straw - - - | 4 | 48 |
| | 30 | Wm. Clean - | for 75 bundles ditto - - - | 6 | |
| | - | I. Shay - - | for 225 bundles ditto - - - | 18 | |
| | - | I. Spencer - | for 93 bundles ditto - - - | 7 | 44 |
| | April 5 | Ditto - | 25 bundles ditto - - - | 2 | |
| | - | D. Shoemaker - | 25 bundles ditto - - - | 2 | |
| | - | A. Wampole - | 25 bundles ditto - - - | 2 | |
| | - | A. Schluhter - | 70 bundles ditto - - | 5 | 60 |
| | - | A. Clymer - - | 33 bundles ditto - - - | 4 | 1.. |
| | - | S. Lukens - | 25 bundles ditto - - | 2 | |
| | - | G. Thomas - | 20 bundles ditto - - - | 1 | 60 |
| | 6 | C. Clymer - | 52 bundles ditto - - | 4 | 16 |
| | 8 | I. Penrose - - | 10 bundles ditto - - - | | 70 |
| | - | D. Sellers - | 50 bundles ditto - - | 3 | 50 |
| | - | W. Shaw - - | 36 bundles ditto - - - | 2 | 52 |
| | - | C. Groze - | 40 bundles ditto - - | 2 | 80 |
| | 9 | G. Everhart - | 13 bundles ditto - | 1 | 4 |
| | - | M. Saxe - - | 50 bundles ditto - - | 5 | |
| | - | A. Shelly - | 40 bundles ditto - - | 3 | 20 |
| | - | D. Spinner - | 20 bundles ditto - - - | 2 | |
| | - | Ditto - - | 50 bundles ditto - - - | 5 | |
| | - | Ditto - | 50 bundles ditto - - - | 5 | |
| | - | D. Smyer - | 25 bundles ditto - - | 2 | |
| | - | A. Romick - - | 75 bundles ditto - - - | 6 | |
| | - | A. Witzell - | 50 bundles ditto - - | 4 | |
| | - | I. Andris - - | for 50 bundles ditto - - - | 4 | |
| | - | D. Good - | for 30 bundles ditto - - | 2 | 40 |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | June 9 | I. Mottern | for 8 bundles straw | | 64 |
| | 10 | I. Jarrett | for 25 bundles ditto | 2 | |
| | - | E. Shaffer | for 60 bundles ditto | 4 | 80 |
| | 11 | I. Andrews | for 25 bundles ditto | 2 | |
| | - | H. Tefentalour | for 40 bundles ditto | 3 | 20 |
| | - | W. Bowler | for 50 bundles ditto | 5 | |
| | - | P. Clerkener | for 100 bundles ditto | 8 | |
| | 12 | I. Vanbuskirk | for 25 bundles ditto | 2 | |
| | - | I. Shaffer | for 39 bundles ditto | 3 | 12 |
| | - | I. Lewitz | for 25 bundles ditto | 2 | |
| | - | P. Wesco | for 50 bundles ditto | 4 | |
| | - | A. Beck | for 100 bundles ditto | 8 | |
| | - | I. Kern | for 25 bundles ditto | 2 | |
| | - | L. Good | for 50 bundles ditto | 4 | |
| | - | L. Good, sen. | for 75 bundles ditto | 6 | |
| | - | I. Kerr | for 100 bundles ditto | 8 | |
| | - | H. Bloomer | for 25 bundles ditto | 2 | |
| | 13 | I. Kerr | for 75 bundles ditto | 6 | |
| | 15 | G. Heffleigh | for 25 bundles ditto | 2 | |
| | 16 | I. Mewhorter | for 25 bundles ditto | 2 | |
| | - | I. Cochrane | for 25 bundles do. | 1 | 50 |
| | - | I. Grim | for 86 bundles do. | 8 | 60 |
| | 17 | M. Barn | for 50 bundles do. | 5 | |
| | 18 | N. Moyer | for 75 bundles do. | 6 | |
| | - | G. Smith | for 46 bundles do. | 3 | 68 |
| | - | I. Fetterman | for 125 bundles do. | 10 | |
| | - | C. Stump | for 75 bundles do. | 6 | |
| | 19 | I. Brobst | for 165 bundles do. | 13 | 20 |
| | - | I. Federolph | for 25 bundles do. | 2 | |
| | - | M. Braucher | for 25 bundles do. | 2 | |
| | - | G. Fust | for 49 bundles ditto | 3 | 92 |
| | - | I. Snyder | for 25 bundles ditto | 1 | 50 |
| | - | F. Moyer | for 65 bundles ditto | 3 | 90 |
| | - | I. Coffman | for 150 bundles ditto | 9 | |
| | - | C. Hawk | for 25 bundles ditto | 1 | 50 |
| | - | N. Cline | for 25 bundles ditto | 1 | 50 |
| | - | C. Coffman | for 25 bundles ditto | 1 | 50 |
| | - | H. Hoolebock | for 80 bundles ditto | 4 | 80 |
| | - | G. Rouse | for 75 bundles ditto | 4 | 50 |
| | - | F. Plott | for 29 bundles ditto | 1 | 74 |
| | 20 | C. Shoemaker | for 17 bundles ditto | 1 | 2 |
| | - | E. Hughes | for 15 bundles ditto | | 90 |
| | - | H. Ummer | for 13 bundles ditto | | 78 |
| | - | D. Fisher | for 120 bundles ditto | 7 | 20 |
| | - | M. Shaulder | for 50 bundles ditto | 3 | |
| | - | P. Rothermel | for 75 bundles ditto | 4 | 50 |
| | - | I. Eckerst | for 100 bundles ditto | 6 | |
| | - | H. Huttenstine | for 85 bundles ditto | 5 | 10 |
| | - | G. Stout | for 50 bundles ditto | 3 | |
| | - | F. Moyer | for 50 bundles ditto | 3 | |
| | 29 | I. Boggs | for 50 bundles ditto | 6 | |
| | Mar. 9 | I. Elliott | for 26 bundles ditto | 1 | 57 |
| | - | Ditto | for 24 bundles ditto | 1 | 50 |
| | June 12 | I. Donaldson, sen. | for 350 bundles ditto | 28 | |
| | 10 | T. Meminger | he paid for 385 bundles straw | 30 | 80 |
| | July 6 | Ditto | he paid for 124 bundles do. | 8 | 6 |
| | Mar. 28 | I. Dunwoody | for 1 horse | 120 | |
| | - | Capt. M. Henry | for 1 ditto | 150 | |
| | 29 | I. Dunwoody | for 1 ditto | 90 | |
| | - | Ditto | for 4 ditto | 400 | |
| | April 4 | Ditto | for 10 horses | 1,319 | 33⅓ |
| | 6 | A. Bender | for 1 horse | 80 | |
| | - | S. Clark | for 1 ditto | 110 | |
| | 12 | I. Coulston | for 1 ditto | 88 | |
| | Mar. 29 | I. Davis | for 40 bushels corn | 21 | 20 |
| | - | D. Lukens | for 15 bushels ditto | 7 | 95 |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | Mar. 30 | I. Shay | for 27 bushels corn | 14 | 58 |
| | - | I. Spencer | for 30 bushels ditto | 16 | 20 |
| | April 4 | I. Dunwoody | for 200 bushels ditto | 100 | |
| | 9 | H. Witzell | for 6 bushels ditto | 4 | 2 |
| | 10 | B. Overholsen | for 5½ bushels ditto | 3 | 68 |
| | - | G. Breineg | for 16 bushels corn | 9 | 60 |
| | - | I. Schowter | for 7 bushels ditto | 3 | 50 |
| | - | I. Breineg | for 4 bushels ditto | 2 | 67 |
| | - | S. Poger | for 30 bushels ditto | 20 | 10 |
| | 11 | A. Witzell | for 20 bushels ditto | 12 | 60 |
| | 12 | I. Lewitz | for 6 bushels ditto | 3 | 60 |
| | - | I. Kern | for 30 bushels ditto | 18 | |
| | - | H. Bloomer | for 15 bushels ditto | 9 | |
| | - | N. Neleigh | for 16 bushels ditto | 9 | 60 |
| | - | I. Wilson | for 20 bushels ditto | 12 | |
| | 19 | C. Coffman | for 20 bushels ditto | 10 | |
| | 20 | M. Rothermel | for 12 bushels ditto | 6 | 48 |
| | - | I. Eckherst | for 42 bushels ditto | 22 | 68 |
| | - | I. German | for 21 bushels ditto | 11 | 34 |
| | 29 | I. Boggs | for 4 bushels ditto | 2 | 13 |
| | June 10 | T. Meminger | he paid for 19½ bushels ditto | 11 | 70 |
| | April 5 | A. Schluter | for 1½ bls. rye | 1 | 20 |
| | Mar. 29 | I. Lukens | for 29½ bushels oats | 9 | 83⅓ |
| | - | I. Jones | for 150 bushels ditto | 50 | |
| | - | D. Lukens | for 84 bushels ditto | 28 | |
| | 30 | I. Shay | for 75 bushels ditto | 25 | |
| | April 4 | I. Dunwoody | for 448 bushels ditto | 164 | 26⅔ |
| | 6 | S. Sellers | for 50 bushels ditto | 20 | |
| | - | Ditto | for 2 bushels ditto | | 80 |
| | 8 | E. Roberts | for 353 bushels ditto | 176 | 50 |
| | - | C. Huber | for 7 bushels ditto | 3 | 12 |
| | - | A. Shelly | for 6 bushels ditto | 2 | 82 |
| | - | D. Smyer | for 25 bushels ditto | 10 | |
| | 9 | A. Witzell | for 21 bushels ditto | 7 | 14 |
| | - | I. Vickard | for 12 bushels ditto | 4 | 8 |
| | - | I. Andris | for 12 bushels ditto | 4 | 8 |
| | - | I. Trexler | for 24½ bushels ditto | 9 | 80 |
| | 10 | A. Kephard | for 9 bushels ditto | 3 | 60 |
| | - | M. Westcot | for 12 bushels ditto | 4 | 80 |
| | - | I. Durney | for 15 bushels ditto | 6 | |
| | - | H. Witzell | for 8½ bushels ditto | 3 | 40 |
| | - | G. Hamond | for 4 bushels ditto | 2 | |
| | - | I. Traxler | for 25 bushels ditto | 11 | |
| | - | E. Shaffer | for 36 bushels ditto | 14 | 40 |
| | - | G. Shaffer | for 30 bushels ditto | 12 | |
| | - | Ditto | for 6 bushels ditto | 2 | 40 |
| | 11 | I. Shimer | for 30 bushels ditto | 18 | 73 |
| | - | I. Albright | for 22 bushels ditto | 8 | 80 |
| | - | G. Neis | for 21 bushels ditto | 8 | 40 |
| | - | A. Witzell | for 48 bushels ditto | 19 | 20 |
| | - | I. Sickfred | for 20 bushels ditto | 8 | |
| | - | G. Grim | for 70 bushels ditto | 28 | |
| | - | P. Draxel | for 181½ bushels ditto | 72 | 33 |
| | - | A. Kephaut | for 9 bushels ditto | 3 | 60 |
| | - | P. Draxel | for 30 bushels ditto | 18 | |
| | - | H. Romeig | for 12 bushels ditto | 4 | 80 |
| | 12 | W. Grier | for 10 bushels ditto | 4 | |
| | - | C. Whiteman | for 15 bushels ditto | 6 | |
| | - | I. Sewitz | for 13 bushels ditto | 5 | 20 |
| | - | I. Koler | for 51 bushels ditto | 20 | 40 |
| | - | D. Neighough | for 36 bushels ditto | 14 | 40 |
| | - | A. Beck | for 80 bushels ditto | 32 | |
| | - | G. Hoffman | for 12 bushels ditto | 4 | 80 |
| | - | L. Good | for 12 bushels ditto | 4 | 80 |
| | - | B. Kid | for 85 bushels ditto | 34 | |
| | - | I. Ker | for 21 bushels ditto | 8 | 40 |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | April 12 | M. Hemphell - | for 59½ bushels oats - - - | 23 | 80 |
| | - | H. Bloomer - | for 25 bushels ditto - - - | 10 | |
| | - | P. Shaner - | for 10 bushels ditto - - - | 4 | |
| | - | H. Good - - | for 15 bushels ditto - - - | 6 | |
| | - | N. Neleigh - | for 51 bushels ditto - - - | 20 | 40 |
| | - | G. Click - - | for 16½ bushels ditto - - | 6 | 60 |
| | 13 | M. Caspar - | for 21 bushels ditto - - - | 8 | 40 |
| | - | D. Troxon - | for 54 bushels ditto - - - | 21 | 60 |
| | - | N. Sailyer - - | for 24 bushels ditto - - - | 9 | 60 |
| | 15 | I. Heffleigh - | for 66 bushels ditto - - - | 26 | 40 |
| | 16 | I. Grim - - | for 9 bushels ditto - - - | 3 | 60 |
| | 17 | H. Howell - | for 13 bushels ditto - - - | 5 | 20 |
| | - | I. Wilson - - | for 20 bushels ditto - - - | 8 | |
| | - | M. Barn - | for 6 bushels ditto - - - | 2 | 40 |
| | - | H. Moore - - | for 64 bushels ditto - - - | 25 | 60 |
| | 18 | G. Fetterman - | for 3 bushels ditto - - - | 1 | 20 |
| | 19 | I. Brobst - - | for 114 bushels ditto - - - | 45 | 60 |
| | - | M. Braucher - | for 5 bushels ditto - - - | 2 | |
| | - | G. Fust - | for 12 bushels ditto - - - | 4 | 80 |
| | - | I. Brobst - - | for 10½ bushels ditto - - - | 4 | 20 |
| | - | D. Riegel - | for 45 bushels ditto - - | 18 | |
| | - | H. Leonard - | for 18 bushels ditto - - - | 6 | 66 |
| | - | I. Coffman - | for 6 bushels ditto - - - | 2 | 22 |
| | - | C. Hawk - | for 50 bushels ditto - - - | 18 | 50 |
| | - | G. Suttlemyer - | for 55 bushels ditto - - - | 20 | 35 |
| | - | C. Coffman - | for 9 bushels ditto - - - | 3 | 33 |
| | - | N. Cline - - | for 9 bushels ditto - - - | 3 | 33 |
| | - | S. Ely - - | for 73 bushels ditto - - - | 27 | 1 |
| | - | I. German - | for 60 bushels ditto - - - | 22 | 20 |
| | 20 | C. Shoemaker | for 8 bushels ditto - - - | 2 | 96 |
| | - | P. Rothermal - | for 50 bushels ditto - - - | 18 | 50 |
| | - | G. Tittlemier - | for 56 bushels ditto - - - | 20 | 72 |
| | - | I. Shaver - | for 56 bushels ditto - - - | 20 | 72 |
| | - | A. Liez - - | for 60 bushels ditto - - - | 22 | 20 |
| | - | T. Fisher - | for 63 bushels ditto - - - | 23 | 31 |
| | - | I. German - - | for 33 bushels ditto - - - | 12 | 21 |
| | - | I. Graff - | for 30 bushels oats - - - | 11 | 10 |
| | - | H. Huttenstone | for 15 bushels ditto - - | 5 | 55 |
| | - | F. Moyer - | for 38 bushels ditto - - - | 14 | 6 |
| | - | H. Brunn - | for 13 bushels ditto - - | 4 | 81 |
| | 22 | F. Rabb - | for 102½ bushels ditto - - - | 37 | 92 |
| | - | H. Boyer - | for 22 bushels ditto - - - - | 8 | 14 |
| | - | I. Wells - | for 79 bushels ditto - - - | 29 | 23 |
| | May 1 | P. Bough - | for 9 bushels ditto - - - | 3 | 60 |
| | June 10 | T. Meminger - | he paid I. Barr for 71½ bushels ditto - | 26 | 21 |
| | | | H. Boyer 37½ do. do. - | 13 | 75 |
| | | | D. Moyer 7½ do. do. - | 3 | |
| | | | P. Hayes 6½ do. do. - | 2 | 60 |
| | | | I. Kelcher 13 do. do. - | 5 | 20 |
| | | | N. Laras 16½ do. do. - | 6 | 60 |
| | | | I. Trexler 28½ do. do. - | 11 | 40 |
| | | | D. Heigh 24 do. do. - | 9 | 60 |
| | | | do. 3 do. do. - | 1 | 20 |
| | | | M. Barnes 6 do. do. - | 2 | 40 |
| | | | G. Fetterman 9 do. do. - | 3 | 60 |
| | | | I. Tressler 4 do. do. - | 1 | 60 |
| | | | C. Markle 21 do. do. - | 8 | 40 |
| | | | G. Shaffer 16½ do. do. - | 6 | 60 |
| | | | M. Brobst 66 do. do. - | 26 | 40 |
| | | | I. Seckfrit 25 do. do. - | 10 | |
| | | | I. Cochran 26½ do. do. - | 10 | 60 |
| | | | G. Smith 25 do. do. - | 10 | |
| | | | I. Wells 5½ do. do. - | 2 | 20 |
| | | | I. Cochran 103 do. do. - | 41 | 20 |
| | 12 | I. Donaldson - | for 92 bushels oats - - - | 36 | 80 |
| | 14 | I. B. M'Kean - | for 50 bushels oats - - - | 20 | |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | June 14 | I. Boggs | for 92 bushels oats | 34 | 4 |
| | 19 | R. Oliphant | for 50 bushels oats | 18 | 50 |
| | 24 | I. Simmons | for 66½ bushels ditto | 24 | 60 |
| | Mar. 30 | A. Brady | for 1 ton of hay | 22 | 67 |
| | - | G. Hock | for 3 ton do. | 60 | 1 |
| | April 5 | A. Wampole | for 1500 lb. do. | 15 | |
| | - | A. Schluhter | for 1500 lb. do. | 5 | |
| | - | A. Clymer | for 1 ton hay | 26 | |
| | 6 | S. Sellers | for 200 lb. do. | 2 | |
| | - | W. Shaw | for 1000 lb. do. | 10 | |
| | - | I. Smith | for 1050 lb. do. | 11 | 13 |
| | - | M. Baum | for 1000 lb. do. | 10 | |
| | - | G. Starner | for 1000 lb. do. | 10 | |
| | 8 | A. Penrose | for 800 lb. do. | 8 | 56 |
| | - | A. Brinker | for 500 lb. do. | 5 | |
| | - | I. Penrose | for 500 lb. do. | 5 | |
| | - | D. Sellers | for 300 lb. do. | 3 | |
| | - | T. Leiter | for 800 lb. do. | 8 | |
| | - | W. Shaw | for 1020 lb. do. | 10 | 20 |
| | - | Ditto | for 445 lb. do. | 4 | 45 |
| | - | I. Penrose | for 300 lb. do. | 3 | |
| | - | H. Johnson | for 850 lb. do. | 8 | 50 |
| | - | E. Roberts | for 2 ton 10 cwt. hay | 66 | 67 |
| | 5 | C. Huber | for 3 cwt. hay | 3 | 30 |
| | 9 | G. Everheart | for 4 do. do. | 4 | 40 |
| | - | M. Saxe | for 200 lb. do. | 2 | 20 |
| | - | A. Shelly | for 400 lb. do. | 4 | |
| | - | D. Spinner | for 600 lb. do. | 6 | 60 |
| | - | H. Witzell | for 300 lb. do. | 3 | |
| | - | I. Mottern | for 100 lb. do. | 1 | |
| | 10 | H. Witzell | for 763 lb. do. | 7 | 63 |
| | - | G. Neis | for 9 cwt. 1 quarter do. | 9 | 25 |
| | - | A. Showter | for 13 do. do. do. | 10 | 40 |
| | - | E. Shaffer | for 300 lb. do. | 2 | 40 |
| | - | G. Shaffer | for 1 ton 4 cwt. do. | 19 | 20 |
| | - | Ditto | for 700 lb. do. | 6 | 6⅔ |
| | 11 | A. Witzell | for 500 lb. do. | 5 | |
| | - | C. Witzell | for 400 lb. do. | 4 | |
| | - | P. Fink | for 1200 lb. do. | 12 | |
| | 12 | S. Strackler | for 600 lb. do. | 5 | 20 |
| | - | I. Vanbuskirk | for 1 ton do. | 20 | |
| | - | I. Shaffer | for 514 lb. do. | 4 | 45 |
| | - | I. Sewitz | for 1200 lb. do. | 12 | |
| | - | P. Wescot | for 1200 lb. do. | 12 | |
| | - | W. Kerr | for 1 ton do. | 20 | |
| | - | D. Shynder | for 900 lb. do. | 7 | 83 |
| | - | N. Fox | for 500 lb. do. | 5 | |
| | - | D. Daihler | for 1000 lb. hay | 10 | |
| | - | G. Click | for 600 lb. do. | 6 | |
| | - | A. Kack | for 1200 lb. do. | 12 | |
| | 13 | A. Kack | for 1500 lb. do. | 15 | |
| | - | G. Kiffleigh | for 2 ton do. | 40 | |
| | - | I. Kerr | for 1000 lb. do. | 10 | |
| | - | I. Segar | for 300 lb. do. | 3 | |
| | 15 | L. Neighart | for 1100 lb. do. | 11 | |
| | - | H. Hooker | for 1700 lb. do. | 17 | |
| | - | D. Newhard | for 1 ton do. | 20 | |
| | 16 | F. Neighart | for 1000 lb. do. | 10 | |
| | - | I. Kerr | for 1700 lb. do. | 17 | |
| | - | I. Wagner | for 600 lb. do. | 6 | |
| | - | T. Mewhorter | for 1300 lb. do. | 13 | |
| | - | I. Cochran | for 250 lb. do. | 2 | 50 |
| | 17 | H. Howell | for 1300 lb. do. | 13 | |
| | - | M. Bobst | for 300 lb. do. | 3 | |
| | - | G. Kiffleigh | for 1 ton do. | 20 | |
| | - | I. Kerr | for 1 ton do. | 20 | |

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|---|---|---|---|---|---|
| | 1799 | | | | |
| | Appil 17 | I. Clyd - | for 1 ton hay - - - | 20 | |
| | - | A. Buckmar - | for 700 lb. do. - - - | 7 | |
| | 18 | G. Fetterman - | for 650 lb. do. - - - | 6 | 50 |
| | - | I. Haninger - | for 2200 lb. do. - - - | 20 | |
| | - | Eighteen men - | for 4 ton 7 cwt. and 10,960 lbs. hay - | 196 | 60 |
| | 22 | Thirty two men - | for 8 ton 10 cwt. 1 qr. and 33,825 lbs. do. | 516 | 23 |
| | May 1 | P. Brough - | for 1 pair steelyards - - - | 2 | 20 |
| | Mar. 29 | Thirty seven men - | for 152½ cords wood and 36 loads do. - | 450 | 27 |
| | April 22 | Twenty nine men - | for 108¾ cords wood and 19 loads do. - | 329 | 99 |
| | 15 | D. Newhard - | for a bull killed at Allentown by the guard | 12 | |
| | May 30 | Two men - | for 11 cords of wood and 100 battins straw | 60 | |
| | - | Three men - | for 3 cords of wood - - | 24 | 9 |
| | Aug. 22 | I. B. M'Kean - | he paid for 10 lanthorns and 4 grid-irons - | 12 | 67 |
| | - | Four men - | for hire of rooms, fire wood and stables for quarter master general - - | 23 | 50 |
| | | Sundry persons - | for storage of grain, stable room, hire of rooms for quarter master stores, stables for general M'Pherson and judge Peters, &c. - | 59 | |
| | April | L. Holt and others | for hay, oats, &c. cleaning court house at Newtown, sheep skin for drum heads and drum cords, &c. &c. - - - | 15 | 73 |
| | July 9 | T. H. Williams - | for his expenses to and returning from Reading on public business - - - | 15 | 85 |
| | | Sundry persons - | for 40 bushels oats, 1500 lbs. hay, straw and wood, and house rent for Lancaster troop of horse - - - - - | 97 | 95 |
| | 6 | Sundry persons - | for 130 lbs. oats, hay, corn, straw and wood for the Montgomery troop - | 101 | 13 |
| | May 30 | T. Fisher - | for his services as assistant quarter master from March 25th to May 17th - | 72 | |
| | June 9 | T. Meminger - | for his services as do. from 1st to 23d April and his rations for 54 days - | 16<br>46 | 20 |
| | 26 | N. Loofborough - | for his do. from March 29th to April 28 - | 30 | |
| | July 17 | T. H. Williams - | for his do. from March 27th to July 17th and rations - - - | 148<br>32 | 38 |
| | 22 | Samuel C. Vance - | for his services as deputy quarter master general from March 29th to July 20th - | 171 | |
| | Aug. 14 | T. Meminger - | for his services as assistant quarter master from April 24th to June 20th - - | 67 | 7 |
| | 27 | P. Brough - | for his services as superintendant of waggons from 5th to 27th April - - | 30 | 59 |
| | June 15 | I. Evans - | for his services as superintendant of sales of wood belonging to the public - | 17 | |
| | April 3 | T. Fisher - | he paid S. Johnson as express from Spring's tavern to Philadelphia - - | 5 | |
| | 5 | P. Baynton - | he paid sundry persons as expresses to Montgomery county, Chester, Lancaster and Bucks county, 8 days - - | 64 | |
| | - | Four men - | as expresses from Philadelphia to general M'Pherson, from Bethlehem to Federolp's, &c. - - - - | 73 | 66 |
| | May 30 | T. Fisher - | he paid for hire of a horse from Bustletown to Newtown, and hay and oats - | 7 | 31 |
| | April 3 | A. Wilson - | for postage of letters to capt. Rodman on public service - - - | | 14 |
| | 27 | A. Hess - | for his services as blacksmith from 23d March to 23d April - - - | 29 | |
| | - | D. Carney - | for his do. as do. same time - | 29 | |
| | | Three men - | for transporting prisoners from Allentown to Philadelphia - - - | 60 | |
| | 17 | H. Howell - | quarters for judge Peters from 12th April to 17th - - - - | 20 | |
| | May 23 | G. House - | transporting his baggage from Reading - | | 50 |
| | | Two men - | as guides to troops on the nights of 8th and 12th April - - - | 4 | |
| | April 20 | I. Neighart - | transporting the sick from Allentown to Reading - - - - | 20 | |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | April 16 | M. Jacobee - | use of a room for hospital from 12th to 17th April - - - - | 2 | 50 |
| | 26 | C. Dull, junr. - | quarters for sick soldiers from 4th to 23d April | 10 | |
| | June 10 | T. Meminger - | he paid for a coffin for a soldier - | 2 | 50 |
| | July 3 | I. Dunwoody - | keeping horse belonging to the force 51 days | 19 | 42 |
| | Aug. 20 | Ditto - | do. 20 horses 94 weeks and 5 days - | 236 | 78 |
| | April 5 | C. Dull - | feeding a horse belonging to quarter master department - - - | 6 | 50 |
| | | E. Roberts and others | for hay and oats for horses, injury to a meadow by M'Kean's troop, &c. - - | 6 | 10 |
| | 2 | T. Passmore - | for various articles purchased for gen. Macpherson and family sundry articles for culinary purposes - - - $69 92 | | |
| | 4 | B. W. Morris - | sundry groceries, wine, brandy and porter - - - 95 46 | | |
| | July 29 | Ditto - | do. do. sugar, brandy, wine, &c. 136 86 | | |
| | April 8 | E. Roberts - | quarters and stables - - 12 | | |
| | 20 | Jona. Williams - | 4 men as guides for the army - 78 | | |
| | May 3 | C. Lehman - | quarters and stables - - - 8 | | |
| | | | $ 13,397 27 | 400 | 24 |
| | 1800 | | | | |
| His abstracts No. 17 to 21, embracing vouchers from 655 to 779. | April 13 | S. Fitzrandolph - | he paid for bread, flour, salt, vinegar, &c. | 15 | 68 |
| | - | Ditto - | do. for 45 bundles straw, and load wood - | 3 | 35 |
| | - | S. Fitzrandolph | he paid for spirits, ale, and rum - | 25 | 20 |
| | - | Ditto - | he paid for quarters, wood, victualling, lights, &c. for sundry detachments, &c. &c. | 155 | 95 |
| | | | and for 31 lb. flour for hair powder - | 2 | 43 |
| | | | and for tent poles, bed cords, mallets, &c. | 18 | 18 |
| | Mar. 23 | I. Wilmut - | for passages of 94 soldiers from fort Jay to Perth Amboy - - - | 35 | 25 |
| | April 13 | Sundry persons - | ferriages of detachment with 4 waggons, over the Delaware - - - | 10 | |
| | - | S. Fitzrandolph | for this sum paid by him for sundry transportation, hauling, &c. - - - | 27 | 25 |
| | - | Ditto - | paid to N. Wynkoop for medical attendance | 8 | 1 |
| | - | Sundry persons - | for stationery, lanthorn and candles, cooperage of powder casks, &c. - - | 4 | 7 |
| | 4 | I. Barckly - | services giving out cartridges to captain Henry's troops - - - - | 4 | |
| | 13 | S. Fitzgerald - | he paid for hire of a horse 21 days - | 26 | 25 |
| | | | for his services as quarter master to a detachment under capt. Henry, from March 17th to April 17th - - | 59 | 4 |
| | | | $ 394 66 | | |
| | | | | 13,791 | 93 |

## *Arsenal and Magazine at Schuylkill.*

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| His abstracts No. 1 to 16, embracing 654 vouchers, and terminating in March 1800. | 1799 July 6 | Eliz. Sober, Cath. Hollingshead, E. S. Hollingshead | For a lot of ground conveyed to Jas. M'Henry, secretary of war, for the use of the U. States—for the laboratory | 2293 | 33 |
| | 20 | F. Duschong | so much agreed to be given by capt. Elliot as an inducement to give up a lease he had of a lot purchased from Mrs. Sober | 100 | |
| | 19 | W. Rawle | for examination of, and opinion on title to Sober's land, searching the office respecting incumbrances, and engrossing a deed to Jas. M'Henry, secretary of war | 40 | 64 |
| | " | I. Hill | surveying and making a plot of land situated on the road leading from the city of Philadelphia to the lower ferry | 10 | |
| | Nov. 9 | I. Coperthwaite | acknowlegement of the deed | 1 | |
| | Dec. 7 | D. Evans, jun. | his extra services at the laboratory superintending the artificers under captain Elliot, drawing plans, &c. from 2d June to 2d December 1799 | 275 | |
| | Jan. 14 1799 | A. Woodside | for services making purchases of materials for the laboratory, from 22d July to 31st Dec. | 407 | 50 |
| | Aug. 16 | R. Davison | 1 single horse cart | 52 | |
| | " | A. Madden | 1 do. | 52 | |
| | 21 | M. Baker | 1 new cart | 52 | |
| | " | S. Burrows | 2 sets cart harness | 27 | |
| | 1800 Mar. 8 | I. Smith | 1 curry comb | | 25 |
| | Aug. 17 1799 | W. Davidson | 3 horses | 300 | |
| | Dec. 30 1800 | D. Jackson | 1 ten plate stove | 18 | |
| | Jan. 4 1799 | S. and Abbot | 1 do. | 26 | |
| | Aug. 17 | D. Seckle | 1 ton, 18 cwt. 2 qrs. hay | 46 | 37 |
| | Dec. 14 1800 | Ditto | 1 ton, 5 cwt. 3 qrs. do. | 30 | 90 |
| | Feb. 20 1799 | Ditto | 7 tons, 4 cwt. 2 qrs. do. | 174 | 23 |
| | Nov. 15 | I. Patterson | 60 bushels oats | 30 | |
| | " | | 20 do. do. | 11 | 46 |
| | Dec. 31 1800 | I. Dunwoody | 23 do. do. | 9 | 20 |
| | Feb. 26 1799 | I. Patterson | 70 do. do. | 34 | 33 |
| | Nov. 15 1800 | Ditto | 32 do. corn | 25 | 60 |
| | Feb. 26 1799 | Ditto | 35 do. corn | 23 | 75 |
| | Aug. 22 | B. Emerick | 6 flour barrels | 1 | 50 |
| | Sept. 10 | D. Shettle | for 102,750 bricks | 667 | 87 |
| | Oct. 1 | G. Lybrand | 117,000 do. | 760 | 50 |
| | 2 | M. Fox | 103,500 do. | 672 | 75 |
| | " | D. Shettel | 116,900 do. | 759 | 85 |
| | Nov. 7 | Ditto | 97,350 do. | 632 | 76 |
| | 13 | M. Fox | 96,750 do. | 628 | 87 |
| | " | G. Lybrand | 172,500 do. | 1121 | 25 |
| | 28 | M. Fox | 89,250 do. | 580 | 12 |
| | Oct. 18 | A. Legrand | 310½ perches stone | 455 | 40 |
| | Nov. 15 | Ditto | 250 do. | 375 | |
| | 1800 Feb. 26 | I. Crosby | 508¼ do. | 763 | 36 |
| | 1799 Sept. 24 | C. Keyser | 540 bushels lime | 144 | |
| | Nov. 13 | N. Huber | 500 do. | 133 | 33 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Nov. 20 | S. M'Cool - | 297 bushels lime - - | 79 | 20 |
| | 1800 | | | | |
| | Feb. 17 | N. Huber - | 429 do. - - | 114 | 40 |
| | 19 | R. Brown - | 1429 do. - - | 357 | 25 |
| | 1799 | | | | |
| | Sept. 10 | L. and Carlisle - | for 3176 lb. nails, grindstone, and sledge hammer - - - | 454 | 47 |
| | 1800 | | | | |
| | Mar. 3 | P. and Walker - | for nails and screws - - | 13 | 28 |
| | 8 | I. Smith - | for nails, screws, &c. - - | 108 | 78 |
| | 12 | P. Brown - - | for nails - - - | 18 | 94 |
| | May 3 | P. and Walker - | for hinges - - - | 1 | 30 |
| | 8 | I. Smith - | for hinges, bolts, locks, and latches - | 15 | 89 |
| | Mar. 13 | H. and Davis - | for white rope, rat line cord - - | 29 | 79 |
| | - | I. Smith - | for 12 lb. glue - - - | 3 | |
| | - | H. and Davis - | for paints, oil, jugs and brushes - | 13 | 97 |
| | 11 | I. M'Elwee - | for 82½ lb. copper, and 2 boxes glass - | 70 | 12 |
| | 1799 | | | | |
| | Sept. 16 | S. and Stokes - | for 5400 shingles - - | 131 | 40 |
| | 1800 | | | | |
| | Feb. 20 | I. Knight - | for 1000 shingles - - - | 22 | |
| | Mar. 7 | K. and Gorgas - | for 5000 shingles, and 750 feet - | 113 | 25 |
| | 1799 | | | | |
| | Sept. 16 | S. and Stokes - | for 7608 feet of laths - - | 67 | 72 |
| | 23 | E. and Maxfield | for 6714 feet do. - - - | 62 | 62 |
| | Nov. 13 | E. Woodward - | for 3688 feet do. - - | 27 | 4 |
| | 29 | N. Sharpless - | for 1650 feet do. - - | 12 | 10 |
| | 1800 | | | | |
| | Feb. 21 | S. and Stokes - | for 1783 feet do. - - | 17 | 82 |
| | 1799 | | | | |
| | Sept. 16 | G. Eyre - | for 10 logs - - - - | 100 | |
| | - | S. and Stokes - | for 2600 feet plank - - | 81 | 47 |
| | 23 | E. and Maxfield | for 596 feet do. - - | 15 | 89 |
| | Nov. 13 | I. Britton, jun. - | for 614 feet white pine - - | 16 | 37 |
| | - | Ditto - | for 3166 feet pine - - - | 84 | 42 |
| | 22 | I. Marsh, jun. - | for 6,112 feet plank - - - | 164 | 11 |
| | 1800 | | | | |
| | Feb. 19 | T. & Noble - - | for 1,463 feet do. - - - | 36 | 57 |
| | 20 | B. & I. Cooper, jun. | for 2,550 feet do. - - - | 56 | 47 |
| | 21 | S. & Stokes - | for 1,681 feet do. - - - | 26 | 89 |
| | 24 | I. Doughty - - | for 10,708 feet do. - - - | 285 | 52 |
| | Mar. 7 | K. & Gorgas - | for 1,500 feet do. - - - | 20 | |
| | 3 | I. M'Cullough - | for 182 feet mahogany plank, &c. - - | 40 | 53 |
| | 1799 | | | | |
| | Sept. 16 | S. & Stokes - - | for 13,572 feet scantling - - - | 384 | 18 |
| | 23 | E. & Maxfield - | for 4,317 feet do. - - - | 74 | 82 |
| | Nov. 13 | I. Britton, jun. - | for 1,490 feet do. - - - | 27 | 81 |
| | - | S. & Dewit - - | for 6,777 feet do. - | 112 | 95 |
| | - | E. Woodward - | for 6,293 feet do. - - - | 114 | 60 |
| | 29 | N. Sharpless - - | for 2,300 feet do. - - | 41 | 40 |
| | 13 | S. & Dewit - | for 123 feet do. - - - | 1 | 46 |
| | 1800 | | | | |
| | Jan. 3 | I. Rogers - - | for 897 feet do - - - | 11 | 97 |
| | Feb. 21 | E. Woodward - | for 3,283 feet do. - - - | 52 | 52 |
| | - | S. & Stokes - - | for 1,982 feet do. and 9,721 do. - | 149 | 91 |
| | 24 | I. Doughty - | for 1,727 feet do. - - - | 57 | 57 |
| | Mar. 15 | R. H. Morris - | for 440 feet do. - - - | 8 | 80 |
| | Feb. 21 | I. Stiles - - | for 18,814 feet timber and half measuring - | 144 | 23 |
| | Mar. 8 | I. Storer - | for 111 rackrounds - - - | 7 | 40 |
| | 1799 | | | | |
| | Sept. 16 | S. & Stokes - | for 30,052 feet boards - - - | 658 | 31 |
| | | | for 4,352 feet do. - - | 223 | 40 |
| | | | for 11,875 feet do. - - - | 190 | |
| | - | K. & Gorgas - | for 17,700 feet do. - - | 612 | |
| | 23 | E. & Maxfield - | for 19,754 feet do. - - - | 643 | 44 |
| | Nov. 13 | I. Britton, jun. - | for 7,172 feet do. - - | 93 | 23 |
| | - | Ditto - - | for 922 feet do. - - - | 6 | 91 |
| | | | for 10,000 feet do. - - | 130 | |

| Referred to Miller's account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Nov. 13 | E. Woodward - | for 347 feet boards - - - | 6 | 25 |
| | 22 | I. Marsh, jun. - | for 4,017 feet do. - - | 107 | 12 |
| | 1800 | | | | |
| | Feb. 20 | I. Knight - | for 4,011 feet do. - - - | 106 | 96 |
| | - | B. & I. Cooper - | for 7,014 feet do. - - | 102 | 59 |
| | 24 | I. Doughty - - | for 5,397 feet do. - - - | 143 | 90 |
| | | W. Brown - | for 6,717 feet do. - - - | 179 | 12 |
| | - | | for 6,000 feet do. - - | 80 | |
| | Mar. 26 | I. Hosey - - | for 3,890 feet do. - - - | 129 | 65 |
| | 29 | P. H. Wharton - | for 9,498 feet do. - - | 284 | 7 |
| | 1799 | | | | |
| | Sept. 23 | E. & Maxfield - - | for transportation of materials to arsenal - | 41 | 84 |
| | 16 | K. and Gorgas - | for transportation of do. for do. - | 25 | 60 |
| | Nov. 13 | I. Britton, jun. - | transportation of boards, plank, &c. to the arsenal, &c. - - - - | 28 | 79 |
| | 22 | I. Marsh, jun. - | transportation of do. to do. - - | 13 | 26 |
| | 1800 | | | | |
| | Feb. 19 | T. & Noble - - | transportation of do. to do. - | 1 | 90 |
| | 20 | I. Knight - | transportation of do. to do. - - | 6 | 33 |
| | - | B. & I. Cooper, jun. | transportation of do. to do. - - - | 12 | 67 |
| | 21 | I. Stiles - - | transportation of do. to do. - - | 7 | |
| | 24 | I. Doughty - | transportation of do. to do. - | 18 | 7 |
| | - | W. Brown - - - | transportation of do. to do. - - | 6 | 70 |
| | Mar. 10 | K. & Gorgas - | transportation of do. to do. - | 14 | 66 |
| | 15 | R. H. Morris - - | transportation of do. to do. - - | 1 | |
| | Feb. 26 | T. Caldwell - | for digging sinks, wells, &c. at the arsenal and magazine, &c. - - - | 2,454 | 59 |
| | 1799 | | | | |
| | Dec. 7 | N. Jones - | for 539 perches 4 feet 6 inches of stone work | 407 | 4 |
| | 10 | E. Hilyard - - | for 581 perches 4 feet 6 inches of do. - | 438 | 85 |
| | 13 | A. Ridgway - | for 104 perches 3 feet 6 inches do. - | 78 | 67 |
| | 7 | N. Jones - - | for sundry extra brick work - | 62 | 13 |
| | 10 | E. Hilyard - | for sundry do. do. - | 155 | 98 |
| | 13 | A. Ridgway - - | for plaistering and sundry jobs of masons work - - - - | 62 | 88 |
| | | | $23,123 18 | | |
| | 1800 | | | | |
| | May 12 | E. Fox - - | for recording the deed of the land - | 1 | 67 |
| | June 3 | D. Evans, jun. - | for extra work, superintending the artificers, drawing plans, &c. from Dec. 2 to June 2d, 1800 - - - - | 275 | |
| | 19 | Ditto - - | sundry carpenters work at those works, the estimation of R. Allison and I. Ogilby - | 1,858 | 68 |
| | April 15 | A. Woodside - | for his services making purchases of materials for the laboratory, from 1st January to 31st March 1800 - - - - | 225 | |
| | June 30 | I. Elliot - - | he paid I. Pearson for surveying, levelling, &c. from August 17th to September 12, '99 | 50 | |
| | - | Ditto - | do. I. Polk for 3 cart saddle pads, 4 pair hold-back straps and girth strap - - | 6 | 20 |
| | - | Ditto - - | do. for 19 bushels oats - - | 9 | 50 |
| | - | Ditto - | do. for 5 bushels corn - - - | 3 | 67 |
| | - | Ditto - - | do. for 50 bundles straw - - | 2 | 22 |
| | - | M. Fox - | for 150.000 bricks - - - | 975 | |
| | | Sundry persons - | for 2,194 perches, and 1,381 feet stone - | 3,692 | 11 |
| | April, May, June | Sundry persons - | for 2866 bushels lime - - | 764 | 27 |
| | June 30 | I. Elliot - | he paid for 6 bushels plaistering hair - | 2 | |
| | - | Ditto - | he paid sundry persons for 1306½ loads sand | 950 | 15 |
| | May 14 | S. Wheeler - | for sundry iron work, branding iron, 697 bars for windows, hooks, steel hamps and punches, hinges, staples, screws, &c. - | 939 | 88 |

His abstracts No. 17 to 21, embracing vouchers from 655 to 779.

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | June 30 | I. Elliot - | he paid sundry persons for sundry iron work, repairing bars, staples, hinges, shoeing horses, &c. - - - - | 34 | 92 |
| | - | Ditto - | he paid for 1 bullet mould, steel rulers, drawing pencils, &c. - - - | 23 | |
| | - | Ditto - - | do. for taking up 2 strayed horses, 5¼ gallons, repairing a pump, &c. - - | 14 | 80 |
| | - | Ditto - | do. for 1 hank twine, 1 side leather, barrel tar, &c. - - - - | 7 | 47 |
| | May 15 | P. Beck, jun. - | for 444 sheets copper, weighing 3238 lb. at 4s. | 1726 | 93 |
| | June 30 | I. Elliot - | for so much he paid P. De Bauvais for 52 panes glass - - - | 6 | 93 |
| | - | Ditto - | do. sundries, and for splicing pump - | 72 | 37 |
| | May 14 | S. Wheeler - | for an axel and shalf plates, screws, &c. - | 20 | |
| | June 13 | I. Ford - | for wood work for a stone carriage - | 9 | |
| | 17 | I. Rhorman - | for 3 wheel barrows - - | 11 | 25 |
| | 30 | Ditto - | for 6 wheel barrows - - | 22 | 50 |
| | - | I. Elliot - | he paid sundry persons for 443½ perches of stone - - - - | 39 | 41 |
| | - | Ditto - | he paid I. Garwood for cutting and setting stone | 360 | 27 |
| | - | Ditto - | do. W. Barber for boring column - | 40 | 88 |
| | April and June | Sundry persons - | for 11,200 shingles - - - - | 199 | 60 |
| | June 12 | U. French - | for 2000 feet laths - | 13 | 34 |
| | May 17 | P. Young - | for 4 round logs - - - - | 12 | |
| | April May June | Sundry persons - | for 44,861 feet plank - - | 1028 | 57 |
| | - | Ditto - | for 40,943 feet scantling - - | 758 | 46 |
| | - | Ditto - | for 47 pieces square timber - | 390 | 17 |
| | June | Ditto - | for 103,092 feet joist, wall plate, rafters, posts, | | |
| | May and June | Ditto - | braces, raising pieces, &c. - - for 66 pieces red cedar - - | 1682 307 | 11 17 |
| | April | Ditto - | for inspecting and measuring boards, cedar, &c. | 5 | 63 |
| | April May June | Ditto - | for hauling, plank, scantling, shingles, logs, &c. to arsenal, &c. - - | 565 | 4 |
| | June 30 | I. Elliot - | he paid T. Caldwell for 25 days superintendance - - - | 25 | |
| | 14 | E. Brewer - | for 243 scaffold poles - - | 228 | 42 |
| | May 22 | P. F. Wharton | for 1 mast - - - | 2 | |
| | April May June | Sundry persons - | for 72,863 feet of boards - - | 1580 | 69 |
| | | I. Elliot paid 88 soldrs. | for their services as laborers at the laboratory | 123 | 3 |
| | | I. Elliot paid 115 men | for their services as laborers at do. - | 592 | 73 |
| | | | $ 19,659 4 | | |
| Abstract A. | 1800 | | | | |
| | July 3 | I. Crosby - | for 682½ perches stone - - | 760 | 72 |
| | - | C. Schneider - | for 1064 feet plank - - | 25 | 82 |
| | 7 | G. Engles - | half measuring timber - - | 3 | 7 |
| | 8 | B. and Bender - | 3892 feet plank, &c. - - | 94 | 67 |
| | - | B. and Taylor - | 7016 feet do. - - - | 147 | 71 |
| | - | W. Sweeny and Co. | 3 boxes glass - - | 72 | |
| | - | S. Stokes - | for 3825 feet scantling - - | 110 | 19 |
| | - | D. Sutherland - | 132 loads sand - - | 105 | 60 |
| | 10 | E. and Mansfield | 3581 feet boards - - | 104 | 98 |
| | - | M. Waters - | 41 loads sand - - | 32 | 80 |
| | - | A. Woodside - | for his services purchasing materials, &c. from 1st April to 30th June 1800 - | 227 | 50 |
| | 15 | A. Lukens - | 3328 feet laths - - | 24 | 40 |
| | - | Ditto - | 947 bushels lime - - - | 252 | 53 |
| | 19 | M. Saye - - | 87 loads sand - - | 69 | 60 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | July 22 | G. Lybrand - | 201,150 bricks - - - | 1307 | 47 |
| | 28 | I. and S. W. Fisher | 38 boxes glass - - | 443 | 33 |
| | - | G. Patterson - | corn, &c. for the horses - - | 75 | 22 |
| | Aug. 12 | D. M'Ginley - | 31½ loads sand - - | 25 | 20 |
| | - | I. Whitcomb - | 1031 bushels lime - - | 274 | 93 |
| | - | I. Fitzwater - | 2267 bushels do. - - | 604 | 53 |
| | 13 | T. Judell - | errors in old account from charging 14,027 feet joist, at $ 16, instead of $ 16 66 | 10 | 46 |
| | - | Ditto - | 12,438 feet lumber - - | 207 | 20 |
| | 15 | P. H. Wharton - | lumber - - - | 131 | 23 |
| | - | C. Pister - | for 66 feet 6 inches red cedar - | 44 | 45 |
| | 18 | W. M'Clin - | sawing 1,746 feet timber - - | 17 | 46 |
| | 19 | A. Crosson - | sawing 13,495 feet timber - | 134 | 95 |
| | - | M. and Holmes - | harness, halters, collar, &c. - - | 13 | 85 |
| | - | I. Smith - | nails and glue - - - | 86 | 79 |
| | - | M. Saye - | 117½ loads sand - - - | 94 | |
| | 20 | I. Britton, junr. - | 18,157 feet lumber - - - | 459 | 97 |
| | - | B. and Middleton | 4185 feet lumber, and 4000 shingles - | 215 | 10 |
| | - | bank, Pennsylvania | 50 scaffold poles - - - | 45 | |
| | 22 | S. Wheeler - | blacksmith's work - - - | 1043 | 83 |
| | - | W. Flintham - | 1176 feet lumber - - - | 29 | |
| | 27 | G. Lybrand - | 182,250 bricks - - - | 1214 | 62 |
| | - | M. Fox - - | 156,750 do. - - - | 1048 | 87 |
| | 28 | I. Britton, junr. | 16,458 feet lumber - - - | 461 | 68 |
| | 30 | D. Sutherland - | 191 loads sand - - - | 152 | 80 |
| | 31 | A. Howard - | sawing 11,364 feet timber - - | 56 | 82 |
| | - | Captain I. Elliott - | sundry disbursements - - | 41 | 3 |
| | - | I. Lamb - | 40,218 feet lumber - - | 804 | 36 |
| | | | $ 11,075 74 | | |
| Abstract O. | 1800 | | | | |
| | Sept. 6 | H. Drinker - | 40,918 feet timber - - | 416 | |
| | - | A. Lukens - | 1051 bushels lime - - | 280 | 27 |
| | 11 | A. Helmes - | freight of stone from quarry - - | 43 | 93 |
| | 15 | B. Batchelor - | shoeing horses - - - | 6 | 12 |
| | 23 | B. and I. Cooper - | sundries, laths and shingles - | 298 | 39 |
| | - | L. and Carlisle - | nails and lash cord - - - | 203 | 6 |
| | 24 | T. Caldwell - | hire of laborers 171½ days - - | 244 | 62 |
| | - | Ditto - | repairing and making pumps - | 47 | 61 |
| | - | Ditto - | for 15,756 yards common digging, & 1115½ yards different foundations, &c. &c. - | 4681 | 64 |
| | - | Ditto - | pumps and repairing - - | 82 | 61 |
| | - | B. and Middleton | 12,000 shingles - - - | 321 | 61 |
| | 25 | I. Crosby - | 305¾ perches stones, and 910 feet - | 713 | 49 |
| | 27 | D. Sudderland - | 85 loads sand - - - | 68 | |
| | 29 | B. Meredith - | sundry plaistering - - | 246 | 83 |
| | - | I. Traquar - | marble for piers, &c. - - | 510 | 50 |
| | - | K. and Weatherston | keeping a horse from June 20th to Sept. 20th | 34 | 58 |
| | 30 | I. Moore - | sundry brick and mason's work, per valuation of 2 men - - - | 7249 | 20 |
| | - | G. Weed - | landing stone at ferry - - | 11 | 73 |
| | - | D. Evans - | sundry carpenters work, per valuation of 2 men - - - - | 2193 | 43 |
| | | | $ 17,653 62 | | |
| Abstract E. | 1800 | | | | |
| | Oct. 4 | C. Keighler - | 1 horse - - - | 150 | |
| | - | I. Ogilly - | measuring carpenter's work - - | 63 | 86 |
| | 14 | I. Britton - | pine boards - - - | 152 | 91 |
| | - | S. Souder - | measuring mason's work - - | 75 | 49 |
| | 10 | I. Irwins - | 31,477 feet scantling - | 526 | 38 |
| | 13 | S. Williams - | mahogany plank - - - | 8 | 33 |
| | 14 | S. Bittle - | shingling laths - - - | 21 | 14 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Oct. 15 | C. Guldy | hauling | 2 | 13 |
| | - | I. Bennet | painters work | 861 | 64 |
| | - | S. Mallison | 396½ lb. nails | 44 | 5 |
| | - | A. Legrand | building stone | 1474 | 5 |
| | 16 | E. and Maxfield | pine plank | 192 | 34 |
| | - | I. Knight | laths and lumber | 589 | 67 |
| | 20 | P. and Walker | ironmongery | 376 | 75 |
| | - | H. and Davis | blocks, nails and paints | 280 | 49 |
| | 21 | L. and Carlisle | nails | 247 | 14 |
| | - | S. Wetherill and son | glass and oil | 91 | 62 |
| | 25 | S. and Stokes | scantling | 160 | 59 |
| | 27 | W. Lyle | 329 lb. nails | 36 | 55 |
| | - | B. and Bender | 1678 feet plank | 44 | 82 |
| | - | U. French | 6504 feet scantling | 104 | 6 |
| | - | I. Pearson | 4000 feet laths | 30 | 67 |
| | - | R. Price | 892 feet joists | 18 | 84 |
| | 28 | I. Hozey | 4407 feet pine boards | 239 | 44 |
| | - | P. Brown | 619 lb. nails and spikes | 90 | 38 |
| | 30 | I. Lamb | 14,655 feet scantling | 293 | 10 |
| | Nov. 1 | I. Fitzwater | 2434 bushels lime | 649 | 7 |
| | - | A. Lukin | 715 bushels do. | 190 | 67 |
| | 6 | Sundry persons | sawing timber | 124 | 30 |
| | - | W. Brown | bolts and spikes | 179 | 25 |
| | 7 | K. and Gorgas | 30,000 shingles | 864 | |
| | 15 | I. Pearson | surveying | 8 | |
| | 17 | I. Elliott | travelling expences from Philadelphia to city of Washington | 42 | |
| | - | Ditto | laboratory accounts | 374 | 27 |
| | 18 | I. Stow | turner's work | 23 | 90 |
| | 20 | P. Hill | building stone | 469 | 58 |
| | - | S. Pancoast | 24,595 feet boards | 538 | 93 |
| | - | D. Seckel | 18 cwt. 2 qr. hay | 18 | 50 |
| | - | T. Caldwell | digging | 35 | 80 |
| | 22 | W. Lyle | 1110 lb. hay | 125 | 83 |
| | - | T. Conannoe | building wharf | 1386 | 55 |
| | - | P. Mason | fire engine | 413 | 33 |
| | - | W. Brown | 171½ spikes | 14 | 79 |
| | - | L. & Cousland | 115 lbs. sheet lead | 10 | 22 |
| | - | I. Traquair | marble hearth | 9 | 69 |
| | 24 | M. Hill | plank | 391 | 77 |
| | . | I. Lamb | oak scantling | 263 | 58 |
| | - | H. M'Ilvain | 12,939 feet plank | 207 | |
| | 25 | B. Meredith | plaistering | 155 | 32 |
| | - | I. Smith | 103 lbs. nails | 12 | 59 |
| | - | W. & Bunting | lath and scantling | 96 | 50 |
| | - | I. Patterson | corn and oats | 63 | 33 |
| | 30 | C. Souder | measuring mason's work | 68 | 97 |
| | - | I. Sanson | cutting of stone | 2,082 | 14 |
| | - | I. Oat | house and eve pipes | 845 | 43 |
| | - | M. Fox | 237,000 and 13 dozen files | 1,550 | 25 |
| | - | G. Lybrand | 162,100 bricks, and 13 dozen do. | 1,063 | 40 |
| | - | T. Caldwell | digging | 1,049 | 4 |
| | - | I. Patterson | hauling | 1,813 | 8 |
| | - | I. Moore | brick and mason's work | 6,897 | 1 |
| | - | Ditto | measuring | 24 | 26 |
| | - | Ditto | scaffold poles, &c. | 22 | 75 |
| | - | M. Crouse | digging | 28 | 50 |
| | - | S. Wheeler | iron work | 1,219 | 80 |
| | - | I. Crosby | stone | 321 | 82 |
| | - | I. Bennet | painter's work | 396 | 80 |
| | - | P. & Walker | ironmongery | 79 | 30 |
| | - | S. & Stokes | scantling | 209 | 46 |
| | - | E. & axfield | boards | 125 | 87 |
| | - | L. & Carlisle | 150 lbs. nails and 1 keg | 15 | 25 |
| | | | | $ 30,658 | 34 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract T. | 1800 Dec. 10 | I. Whitcomb - | 1,170 bushels lime - - - | 312 | |
| | - | I. Godfrey - | jams - - - - | 34 | 87 |
| | 12 | I. Marsh - - | boards - - - - | 102 | 21 |
| | 15 | B. & Bender - | plank - - - - | 64 | 63 |
| | 16 | A. Woodside - | services purchasing materials, &c. from 1st July to 30th September 1800 - | 230 | |
| | 31 | W. Flintham - | plank - - - | 21 | 64 |
| | - | I. Knight - - | boards, shingles and plank - | 956 | 94 |
| | - | M. & Holme - | fire buckets - - - | 288 | |
| | - | I. Wheer - - | freight of stone - - - | 18 | 67 |
| | - | D. Evans - | carpenter's work - - | 7914 | 1 |
| | - | I. Ogilby - | measuring carpenter's work - - | 124 | |
| | - | W. Lyle - | building stone - - - | 158 | 6 |
| | - | P. Hill - - | nails - - - - | 101 | 96 |
| | - | B. & I. Cooper - | plank and scantling - - | 529 | 67 |
| | - | L. & Carlisle - | nails, &c. - - - | 90 | 14 |
| | - | B. & Bender - | boards and planks - - | 114 | 96 |
| | - | Carters & laborers, &c. soldiers, - | services in November and December 1800 | 640 | 45½ |
| | - | Ditto do. | services in September, October, November, December, January and Feb. 1800 and 1801 | 192 | 13 |
| | | | $ 11,693 84½ | | |
| Abstract Y. | 1801 Jan. 20 | W. Poyntell - | paper hangings - - - | 28 | 60 |
| | 21 | I. Hozey - | plank - - - - | 41 | 10 |
| | 22 | F. Regnaule - | papering rooms - - | 16 | 86 |
| | - | I. Ivins - | scantling - - - - | 894 | 36 |
| | 23 | F. Deshong - | 3¼ tons hay - - - | 52 | |
| | Feb. 2 | P. Mason - - | hose and pipe - - - | 61 | 66 |
| | - | I. Bennet - | glazing and painting - - | 220 | 18 |
| | 4 | S. & Stokes - | scantling - - - - | 387 | 79 |
| | 5 | M. Hill & Co. - | scantling - - - - | 36 | 54 |
| | - | I. Knight - - | plank - - - - - | 41 | 74 |
| | - | I. Point - | 6 lamp posts - | 6 | |
| | 6 | M. Banton - | 6 lamps, &c. - - - | 29 | 40 |
| | 7 | D. Evans - | services superintending mechanics from 2d June to 2d December - | 275 | |
| | - | W. Bachelor - | shoeing horses - - - | 2 | 24 |
| | - | E. Roberts - - | 196 bushels lime - - | 52 | 27 |
| | 9 | I. Patterson - | hauling lumber, &c. - - - | 188 | 22 |
| | 10 | I. Wheer - - | freight of stone - - - | 24 | 27 |
| | 11 | B. & Taylor - | 2,110 feet plank - - | 42 | 20 |
| | - | E. & Maxfield - | 1,700 feet scantling - - | 51 | |
| | - | S. & Delvitt - | plank and boards - - - | 628 | 28 |
| | 20 | I. Marsh - | 6,279 feet scantling - - | 111 | 67 |
| | 21 | E. Roberts - | 313 bushels lime - | 83 | 47 |
| | 24 | R. H. Morris - | boards and plank - - - | 299 | 28 |
| | - | B. & J. Cooper - | 3,193 feet plank - - - | 69 | 36 |
| | 25 | A. Legrand - | cutting stone - - - | 92 | |
| | Mar. 5 | I. Oat - - | gutters and pipe - - | 385 | 36 |
| | 6 | W. Flentham - | 5,000 feet boards - - - | 120 | |
| | 7 | A. Woodside - | services purchasing materials from 1st October to 15th November, and from 16th November to 31st December - - | 230 | |
| | 12 | M. Sage - | 30 loads sand - - - | 24 | |
| | 14 | T. White - | 205 bushels lime - - | 54 | 67 |
| | - | I. Patterson - | 70 bushels oats for horses - - | 31 | 94 |
| | 18 | M'Leav. and Whee. | sawing timber, &c. - - | 20 | 31 |
| | - | W. Shephard - | hanging bell - - | 6 | |
| | 24 | M. Sage - | 31 loads sand - - | 24 | 80 |
| | 27 | W. Poyntell - | pole for measuring - - | 5 | |
| | - | F. Scholt - | 45 bushels oats - - | 18 | |
| | - | A. Legrand - | stone - - - - | 541 | 41 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1800 | | | | |
| | Mar. 31 | I. Simmons - | 2 patent locks - - - | 11 | 20 |
| | - | Pay of laborers - | from 5th to 17th January 1801 - | 38 | 27 |
| | | Ditto - | from 23d to 31st do. do. - - | 25 | 67 |
| | | Ditto - | from 16th to 21st February do. - | 29 | 86 |
| | | Ditto - | from 27th and 28th January do. - | 5 | 61 |
| | | Ditto and carters | from 9th to 14th March do. - - | 102 | 55 |
| | | Ditto and do. | from 23d February to 7th March do. - | 112 | 20 |
| | | Pay of soldiers - | for February 1801 - - - | 50 | 75 |
| | | Ditto - | for January - - - | 45 | 25 |
| | | | $ 5,618 34 | | |
| Abstract E. | 1801 | | | | |
| | April 10 | S. Williams - | 77 feet mahogany plank - - | 16 | |
| | 29 | D. Evans, jun. - | carpenter's work - - | 6766 | 39 |
| | 30 | P. and Walker - | ironmongery - - - | 106 | 8 |
| | | | $ 6,888 47 | | |
| contained in his expend. between 1st May and 10th Oct. 1801. | 1801 | | | | |
| | Mar. 1 | 4 carters and 10 laborers - | services from 16th to 28th March - | 40 | 11 |
| | April 1 | 2 carters, 8 do. and 1 overseer - | from 1st to 31st March, (being soldiers) | 50 | |
| | 18 | 3 do. and 17 do. | from 30th March to 18th April - | 174 | 93 |
| | May 1 | 1 do. 6 do. & 1 oversr. | from 1st to 30th April, (being soldiers) - | 43 | 43½ |
| | 8 | I. Netsall - | hay for horses - - - | 8 | 69 |
| | - | 10 laborers & 1 oversr. | from 1st to 8th May, (being soldiers) - | 8 | 55½ |
| | 9 | 7 laborers - | from 20th April to 20th May - | 46 | 3 |
| | 30 | 4 do. 1 carter, and 1 overseer - | from 11th to 30th May, (being soldiers) - | 44 | 74 |
| | July 1 | I. Springer - | freight of 403 tons stone in March - | 26 | 91 |
| | - | W. Foxall - | 4 tons sash weights in April - - | 431 | 46 |
| | - | B. and J. Cooper | pine scantling - - - | 9 | 84 |
| | - | I. Bennett - | paint and painting finished 4th May - | 1538 | 91 |
| | - | K. and Gorgas - | 61,000 feet lumber in January - - | 1654 | 15 |
| | - | I. Bartram - | 37 trees in April - - | 12 | 25 |
| | 3 | W. Lyle - - | 395 lb. nails do. - - | 43 | 89 |
| | - | L. and Carlisle - | 5 casks nails in January and March - | 69 | 1 |
| | - | E. and Maxfield | boards in April - - - | 43 | 99 |
| | - | Ditto - | 20,000 feet lumber in March - | 442 | 98 |
| | - | Ditto - | 6000 do. do. do. - - - | 159 | 15 |
| | - | I. Patterson - | lumber, stone and sand in do. - | 249 | 76 |
| | 6 | A. Legrand - | 960 feet stone - - - | 192 | |
| | 7 | W. and I. Wayne | 7657 feet plank in March - - | 142 | 93 |
| | - | Ditto - | 4047 do. do. do. - - | 75 | 54 |
| | - | P. and Walker - | ironmongery from Nov. 1800, to Feb. 1801 | 761 | 8 |
| | - | Ditto - | do. in April - - | 56 | 73 |
| | - | G. Lybrand - | 97,000 bricks from Nov. 1800 to 25th April | 680 | 50 |
| | - | B. and Bender - | lumber in January and February - | 233 | 5 |
| | - | M. Fox - - | 102,000 bricks from November 1800, to 25th April 1801 - - - | 711 | 87 |
| | - | I. Stow - | turner's work in February and May - | 126 | 47 |
| | 8 | W. D. Hoffman - | 5 tribets - - - | 11 | |
| | - | F. Schott - | hay for public horses in April - | 13 | 40 |
| | - | P. Hill - - | 72¼ perches stone - - | 110 | 78 |
| | - | S. and Stokes - | lumber in February and March - | 196 | 48 |
| | - | P. Mason - | hose for engine - - - - | 89 | |
| | - | Ditto - | fire engine - - - - | 560 | 75 |
| | 9 | A. Woodside - | services as purchaser of materials 1st January to 31st March - - | 225 | |
| | - | A. Lukens - | 35 bushels lime - - - | 11 | 67 |
| | - | W. Flintham - | 2800 feet plank - - | 29 | 87 |
| | 10 | D. Evans, jun. - | carpenters' work finished 20th May - | 6809 | 4 |
| | - | I. Moore - | brick and mason's work - - | 1446 | 58 |

| Referred to Miliers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | July 10 | W. and Bunting | 31 laths - - - | 62 | 60 |
| | 15 | S. Wheeler - | iron work and materials from November 1800 to April 1801 - - | 1157 | 32 |
| | - | M. Cox - | freight of stone to laboratory - | 4 | 80 |
| | - | I. Whitcumb - | 401 bushels lime - - - | 106 | 93 |
| | 24 | S. Wetherill - | glass, oil and paint - - | 159 | 33 |
| | - | I. Knight - - | 1737 feet scantling - - - | 34 | 99 |
| | - | I. Fitzwater - | 304 bushels lime - - | 54 | 40 |
| | 29 | I. Wagner - | 60 bushels hair in April - - | 15 | |
| | 30 | C. Keighler - | keeping U. States horse for use of Mr. Woodsides, from 15th November 1800, to 15th July 1800 - - - | 85 | |
| | - | I. Patterson - - | hauling stone, &c. in May - | 142 | 61 |
| | - | I. Sanson - | stone cutter's work to 22d May - | 830 | 91 |
| | Aug. 4 | T. Dobson - | stationery from Nov. 1800, to August 3d | 62 | 98 |
| | 18 | C. Souders - | measuring masons' work in May - | 14 | 40 |
| | - | I. Elliott - | 104 squares glass in February - - | 7 | 94 |
| | | | $ 20,321 74 | 146,692 | 31½ |

*Advances and Payments on account for which persons severally are chargeable on the books of the United States.*

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Contained in abstract H. | 1800 Sept. 5 | Captain M'Clary - | advanced by order of general Wilkinson, contingent expenses to Pittsburg - | 250 | |
| | | | $ 250 | | |
| Contained in abstract V. | 1800 Nov. 17 | Captain R. Bissell - | this sum received at Reading by order of gen. Wilkinson, for the contingent expenses of his march for - - - | 200 | |
| | 21 | Lieut. Leybourn - | do. received at do. by order of do. for do. do. | 250 | |
| | 1799 Aug. 28 | Captain I. Stille - | do. received at N. York, by order of general Hamilton, expenses of his journey to Niagara - - - - | 50 | |
| | 30 | Major A. Hoops - | do. received at do. by order of do. for do. do. | 75 | |
| | Nov. 26 | Captain I. Stille - | do. received at do. by order of do. as remainder of expenses incurred by him and major Hoops to Niagara - - | 242 | 2 |
| | | | $ 817 2 | 1067 | 2 |

## *Incidental and Contingent expenses.*

| Referred to Millers' account. | *Date of Payment.* | *Persons paid.* | *Purposes.* | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| His abstracts No. 17 to 21, embracing vouchers from 655 to 779. | 1800 June 30 | Eb. Stevens - | he paid for 1 serpent and 1 pair symbols for the western army, and general Wilkinson's use | 80 | |
| | - | Ditto - | do. for 1 theodolite, 1 surveyor's chain, 3 cases mathematical instruments, 1 sextant and circumferenter - - - - | 143 | |
| | | | $ 223 | | |
| Contain. in expenditures from 11 Oct. to 30 Nov. | 1801 Nov. 11 | S. Park - | postage of letters to captain George Ingersoll, in Philadelphia, from 16th July to 31st Oct. | 28 | 32 |
| | | | $ 28 32 | 251 | 32 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| His abstracts No. 1 to 16, embracing 654 vouchers, and terminating in March 1800. | 1800 May 3 | S. Poole - | for transportation from Philadelphia to Pitts. of 1 bale, 1 hhd. and 1 box of Chickasaw annuities, 4 bales Shawnees annuities, and 4 bales Miami - - - | 188 | 16 |
| | Aug. 1 | P. Brough - | transportation of 1 bale Cherokee annuities, from Philadelphia to Knoxville - | 48 | 72 |
| | Nov. 8 | I. Burroughs - | freight of 2 boxes and 5 bales Creek annuities, from Philadelphia to Savanna - | 36 | 75 |
| | 29 | B. Herbert - | transportation from Philadelphia to Knoxville, of 13 bales, and 1 hhd. Cherokee annuities, for 1799 - - - | 579 | |
| | June 28 | I. Glendining - | transportation from Philadelphia to Pittsburg, of sundries, for Little Turtle - | 11 | 28 |
| | | | $ 863 91 | | |
| His abstracts No. 17 to 21, embracing vouchers from 655 to 779. | 1800 June 19 | I. Clay - | for porterage of 5 bales and 2 cases storage of the same, hiring waggons, forwarding them to the agent, for the United States, Georgia factory - - - | 9 | 71 |
| | 2 | E. Stevens - | paid sundry persons for various transportations, 8 packages for 6 nations, cloathing, from Schenectady to Canada, &c. &c. | 155 | 70 |
| | | | $ 165 41 | | |
| Abstract D. | 1800 July 25 | D. Buchannan - | carriage to Pitts. of Indian annuities, for 1800 | 328 | 12 |
| | 29 | I. Farmer - | carriage to Pitts. of Indian annuities for 1800 | 145 | 38 |
| | Aug. 31 | S. Irwin - | carriage to Pitts. of Indian annuities for 1800 | 166 | 92 |
| | | | $ 640 42 | | |
| Abstract G. | 1800 Sept. 16 | R. Armor - | transportation of Indian annuities for 1800, to Pittsburg - - - | 142 | 44 |
| | 25 | P. Brough - | transportation of do. for do. to do. - | 105 | 60 |
| | 30 | D. Switzer - | transportation of do. for do. to do. - | 184 | 70 |
| | | | $ 432 74 | | |
| Abstract Q. | 1800 | Sundry persons - | transportations of Indian annuities in October and Nov. for 1800, to Savanna, Tellico, Pittsburg, &c. - - - | 1579 | 24 |
| | | | $ 1579 24 | | |
| Abstract U. | 1800 | Sundry persons - | transportation of Indian annuities to Savanna, in October and Dec. 1800 - | 138 | 2 |
| | | | $ 138 2 | | |
| Abstract A. | 1801 | R. Cochran - | transportation of Indian annuities from Philadelphia to Knoxville - - | 217 | 46 |
| | | | $ 217 46 | | |

| Referred to Millers' account. | *Date of Payment.* | *Persons paid.* | *Purposes.* | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| Contained in expend. between 1 May and 10 Oct. 1801. | 1801 Sept. 29 | I. Patterson - | carriage of articles in August to Pittsburg, for Indian treaties - - - | 267 | 60 |
| | | | and for the commissioners stores - | 42 | 60 |
| | | | $ 310 20 | | |
| Expend. from 11 Oct. to 30 Nov. 1801. | 1801 Oct. 30 | R. Wilson - | carriage of Indian goods and articles for the commissioners assembling to treat in Tennessee, delivered at S. W. Point, Sept. | 637 | 44 |
| | Nov. 15 | I. Heck - - | carriage of Indian annuities, &c. to S. W. Point, in August and September - | 925 | 92 |
| | 11 | W. Rhodes - | carriage of Indian annuities from Philadelphia to Pittsburg - - - - | 175 | 50 |
| | 13 | I. Hickman - | hauling Indian annuities from Philadelphia to Pittsburg, in October - - | 158 | 66 |
| | | | $ 1897 52 | | |
| Disburs. for transportation March 1802. | 1802 Mar. 19 | P. Waggoner - | transportation of Indian annuities from Philadelphia to Pittsburg - - - | 175 | 11 |
| | | | $ 175 11 | 6420 | 3 |

| Referred to Millers' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| His abstracts No. 1 to 16, embracing 654 vouchers, and terminating in March 1800. | 1799 May 3 | S. Poole - | For transportation of 1 quarter cask Sherry wine, 1 quarter cask brandy, and 8 kegs medicine from Philadelphia to Pittsburg, for Detroit, Presqu' Isle, Michilimackinac, West Florida, Massac, and Pittsburg | 66 | 66 |
| | 1800 Jan. 21 | I. M'Conahy - | for transportation of 2 casks and 12 kegs from Philadelphia to Pittsburg, for fort Massac and Chickasaw Bluff - - | 129 | 25 |
| | 14 | W. Cook - - | for transportation of 15 kegs medicine from Philadelphia to Pittsburg, for fort Massac and Chickasaw Bluff - - | 41 | 80 |
| | | | $ 237 71 | | |
| His abstracts No. 17 to 21, embracing vouchers from 655 to 779 | 1800 June 30 | I. Beekman - | for 5 boxes medicines, and 13 barrels brandy, wine, rum, molasses, &c. for Lof. Heights, and 6 barrels wine, brandy, molasses, &c. and 16 barrels and cartage for fort Stoddert | 955 | 39 |
| | | | $ 955 39 | | |
| Abstract L. | 1800 April 13 and 29 | I. S. Miller - | medicines for hospital at Harper's ferry - | 39 | 23½ |
| | May 15 | I. S. Lane, and Co. | Port wine for Harper's ferry - - | 54 | 30 |
| | 3 | M. Waggoner - | making sheets for hospital do. - | 2 | |
| | 29 | S. M. Griffith - | pot, Dutch oven, and skillet do. - | 6 | 30 |
| | June 2 | I. and S. Mantz | Madeira wine, and muslin for sheets for do. | 314 | |
| | | T. S. Miller - | medicines for do. - - - | 29 | 20 |
| | | | $ 445 3½ | | |
| Contained in expends. between 1 May and 10 October 1801. | 1801 May 13 | R. Howzer - - | carriage of hospital stores to Pittsburg in April 1801, destined for Mobile, Michilimackinac, Detroit, and fort Pickering - | 182 | 58 |
| | June 3 | F. Switzer - | carriage to Pittsburg in April and May of hospital stores for Western posts - | 535 | 86 |
| | July 31 | W. Bennett - | freight of 3 chests medicine to Georgia (June) | 9 | |
| | Aug. 28 | T. Newton - - | freight of medicine to Norfolk - | 5 | 21 |
| | | | $ 732 65 | | |
| | | | | 2,370 | 78½ |

*General Account of the Expenditures by William Irvine, Agent to the Quarter Master General during the fourth quarter of* 1801, *and distinguished under the following heads, viz.*

| Referred to Irvines' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Abstract No. 1. | 1801 Aug. 10 | T. Pierce | hauling stores to the arsenal from Philadelphia | 1 | 50 |
| | - | R. Hudgin | freight of arms, &c. from Fredericksburg to Philadelphia | 12 | |
| | 13 | W. Bennet | do. of do. from Savannah to do. | 70 | |
| | 16 | A. Jones | do. of do. from Augusta to Savannah | 192 | 73 |
| | 23 | I. Watkin | hauling a load of junk in Philadelphia | | 50 |
| | 27 | R. Dunn | freight of cloathing from New-York to Philad. | 87 | |
| | 31 | N. Raine | hauling 20 barrels powder from arsenal to Cecil | 32 | |
| | Nov. 5 | A. Bishop | freight of cloathing from do. to Norfolk | 20 | |
| | 21 | H. Pettis | do. of arms from Newport to Philadelphia | 181 | 50 |
| | 23 | I. Vandyke | hauling cloathing from Philadelphia to Pittsburg | 160 | |
| | 25 | N. L'Hommedieu | freight of 10 hhds. and 2 bales from Philadelphia to New York | 31 | |
| | 26 | I. Fornwell | hauling cloathing from arsenal to Pittsburg | 119 | 21 |
| | - | W. Buller | do. do. do. to do. | 110 | 24 |
| | 27 | I. M'Conahy | do. do. do. to do. | 240 | |
| | 28 | W. Hopton | hauling do. do. to do. | 154 | 76 |
| | 25 | I. Patterson | do. do. do. &c. from city to arsenal | 28 | |
| | Dec. 1 | I. Briggs | freight from Philadelphia to Savannah | 19 | 50 |
| | 2 | H. Farren | hauling cloathing from arsenal to Pittsburg | 114 | 46 |
| | 4 | Ditto | freight of a chest of arms from Savannah | 3 | 12 |
| | - | E. Lynch | hauling cloathing from arsenal to Pittsburg | 116 | 16 |
| | - | I. Cadwallader | ditto do. do. do. | 113 | 88 |
| | - | N. Raine | ditto stores from city to arsenal | 16 | |
| | - | T. Clark | ditto cloathing from arsenal to Pittsburg | 160 | |
| | - | N. Baldwin | ditto do. do. do. | 160 | |
| | 9 | G. Hohinshild | hauling cloathing from arsenal to Pittsburg | 125 | 52 |
| | 10 | I. Montgomery | freight of do. do. to New-York | 10 | 50 |
| | 11 | P. Trout | hauling do. do. to Pittsburg | 124 | 92 |
| | 12 | A. Bowyer | ditto do. do. to do. | 120 | 30 |
| | 14 | R. Dunn | freight of do. &c. from arsenal to New-York, in September, October and November | 79 | |
| | 16 | P. Brough | hauling cloathing from arsenal to Pittsburg | 262 | 26 |
| | 18 | P. Suman | ditto do. from do. to do. | 142 | 53 |
| | - | I. Ruff | ditto do. do. to do. | 115 | 98 |
| | 19 | I. Daily | ditto junk, &c. to prove cannon at Cecil | 35 | 67 |
| | 31 | H. Tom | ditto of cloathing from arsenal to Pittsburg | 104 | 64 |
| | | | $ 3,264 93 | | |
| Abstract No. 2. | 1801 Oct. 17 | I. Cummings | expences and commissions for receiving and shipping military stores in September from Savannah to Philadelphia | 143 | 14 |
| | | | $ 143 14 | | |
| Abstract No. 3. | 1801 Nov. 20 | T. Banger | a horse for fort Mifflin | 30 | |
| | | | $ 30 | | |
| Expend. between 1 Jan. & 6 June 1802. | 1802 Jan. 2 | W. Cook | transportation of cloathing to Pittsburg and Harrisburg | 195 | 33 |

| Referred to Irvines' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1801 | | | | |
| | Jan. 5 | W. Rhoades - | transpor. of cloathing and books to Pittsburg | 148 | 7 |
| | 8 | I. Brotherton - | do. do. to Pittsburg - - - | 108 | 78 |
| | 12 | H. & I. Hinkle - | hauling stores to and from Philadelphia - | 16 | |
| | 15 | I. Duffield - - | freight of cloathing to Savannah - | 75 | 70 |
| | - | I. Hand - | ditto do. to Georgetown - | 8 | |
| | 19 | I. Patterson - - | hauling from wharf to stores, from 1st June to 5th August 1801 - - | 356 | 50 |
| | Feb. 2 | T. Rowland - | transportation of cloathing to Pittsburg - | 150 | |
| | - | I. Nevin - - | ditto do. do. - - | 115 | 50 |
| | 3 | I. Patterson - | hauling from arsenal to city - | 8 | |
| | 11 | I. King - - | transportation of cloathing to Pittsburg - | 123 | 72 |
| | 15 | S. Wallace - | ditto do. do. - - | 150 | |
| | Mar. 22 | S. Barker - - | freight of 125 chests of arms from Newport | 142 | 50 |
| | 25 | B. Herbert - | transportation of cloathing to Knoxville - | 343 | 80 |
| | 31 | R. Wilson - - | do. of military stores to do. in July 1801 - | 42 | |
| | - | I. Gardner - | freight of military stores from Boston - | 52 | |
| | April 26 | F. Barker - | do. of cloathing to New York - | 49 | 32 |
| | - | S. Barker - | do. of 199 chests of arms from Rhode Island | 226 | 86 |
| | 27 | I. Patterson - | hauling stores to and from arsenal - | 84 | |
| | 29 | S. Adams - | transportation of a chest of cloathing from Easton, Maryland - - | 12 | |
| | Jan. 18 | C. Griffith - | services providing transportation and freight for cloathing, &c. from 1st Oct. to 31st Dec. 1801, at arsenal - - - | 112 | 50 |
| | - | T. Banger - | do. do. do. do. - | 75 | |
| | Feb. 2 | I. Kelly - | do. January 1802 - - - | 30 | |
| | 4 | W. Buck - | keeping a public horse at livery from 9th Oct. to 10th November 1801 - - | 10 | |
| | | B. M'Shane - | keeping 2 public horses from 1st January to 26th December 1801, at Philadelphia - | 229 | 45 |
| | Mar. 1 | I. Kelly - | services taking care of horses for the month of February 1802, at the arsenal - | 30 | |
| | 31 | B. M'Shane - | keeping a public horse in Philadelphia from 26th Dec. 1801 to 4th February 1802 | 14 | 29 |
| | April 1 | I. Kelly - | services taking care of public horses for March 1802, at the arsenal - - | 30 | |
| | - | | | | |
| | 7 | T. Banger - | services as clerk to the agent of the quarter master general, 1st Jan. to 31st March 1802 | 75 | |
| | 30 | B. & Shoemaker | rent of a house occupied by captain Ingersoll's recruits from 5th Nov. to 5th April 1802 | 100 | |
| | - | I. Kelly - | services taking care of public horses at arsenal for April 1802 - - | 30 | |
| | - | Potts & Peddle - | cooperage from January 3d to April 20th 1801 | 367 | 41 |
| | - | W. Irvine - | services as agent from Oct. 1st 1801 to April 30th 1802 - - - | 525 | |
| | June 2 | T. Banger - | services as clerk to do. in April 1802 - | 25 | |
| | - | W. West - | rent of stores in Philadelphia, from 1st Dec. 1799, to March 1st 1801 - - | 650 | |
| | 5 | Ditto - | do. do. from March 1st to July 1st 1801 | 115 | 55 |
| | | P. & Peddle - | cooperage from 4th June to 14th Nov. 1801 | 284 | 75 |
| | | | $ 5112 3 | | |
| | | | | 8,550 | 10 |

| Referred to Irvines' account. | Date of Payment. | Persons paid. | Purposes. | Dollars. | Cts. |
|---|---|---|---|---|---|
| Contained in abstract No. 1. | 1801 Nov. 28 | F. Bird | Freight of 5 bales and 2 packages of Indian annuities from Philadelphia to New York | 12 | 75 |
| | Dec. 1 | I. Briggs | freight of Creek annuity from Philadelphia to Savannah | 20 | 25 |
| | 4 | W. Bennett | freight of goods and stores for the commissioners and Indians at the treaty, Savannah | 59 | 12 |
| | 17 | B. Herbert | hauling of Indian annuities from Philadelphia to Pittsburg | 294 | 30 |
| | | | $ 386 42 | | |
| Expend. between 1 Jan. & 6 June 1802. | 1802 Mar. 25 | B. Herbert | transportation of cloathing, &c. to Knoxville | 49 | 20 |
| | | | $ 49 20 | | |
| Received 11 Oct. 1802, accompanied by Irvine's letter of the 8th. | 1802 Aug. 2 | B. Herbert | transportation of sundry packages goods from the arsenal to Knoxville, addressed to Silas Dinsmore, to be employed in that country. | 310 | 80 |
| | | | $ 310 80 | 746 | 42 |
| | | | IN THE HOSPITAL DEPARTMENT. | | |
| Contained in abstract No. 1. | 1801 Dec. 17 | B. Herbert | Hauling hospital stores from Philadelphia to Tennessee in June, July, and August | 241 | |
| | | | $ 241 | | |
| | | | ARSENAL AND MAGAZINE AT SCHUYLKILL. | | |
| Abstract No. 4. | 1801 Oct. 26 | C. Griffith | 39½ bushels oats for horses | 19 | 75 |
| | Nov. 10 | I. Livezley | repairing cart in July, August and September | 16 | 47 |
| | 13 | W. Snyder | shoeing horses in August and September | 4 | 52 |
| | 20 | F. Schott | 20 bushels oats | 10 | |
| | Dec. 2 | I. Patterson | 115 do. do. from June to September | 57 | |
| | 9 | D. Fletcher | 23 do do. | 11 | 50 |
| | 21 | I. and I. Ash | hay for horses | 92 | 90 |
| | | | $ 212 14 | | |
| Expend. between 1 Jan. & 6 June 1802. | 1802 Jan. 13 | I. Livezley | repairing carts in December 1801 | 15 | 86 |
| | 16 | S. Smith | 27 bushels oats | 12 | 60 |
| | 19 | H. Forrester | shoeing horses, and sundry smith work, 6th October 1801, to 7th January 1802 | 9 | 83 |
| | April 14 | I. Kelly | 12½ bushels oats | 5 | 83 |
| | 30 | Ditto | 55 do. do. | 24 | 36 |
| | - | I. and I. Ash | hay in January, March and April | 55 | 73 |
| | | | $ 124 21 | 336 | 35 |

*An accounnt of monies paid by Henry Glen, Agent of the Quarter Master General, for transporting cloathing, &c. from Schenectady to Niagara.*

| *Vouchers.* | *Date of Payment.* | *Persons paid.* | *Purposes.* | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| | 1801 | | | | |
| No. 1 | Nov. 20 | E. Hubbard - | Transporting 22 hhds. and 3 bales cloathing and 1 box stationery - - | 490 | |
| 2 | 24 | Saml. Thorn - - | hauling 22 hogsheads, 3 bales, and 1 box of public stores from Albany to Schenectady | 44 | |
| | | | | 534 | |

*An account of Expenditures by Henry Glen, Agent of the United States, for the Quarter Master General's Department, for the transportation of troops and stores from West Point, in the state of New York, to the posts of Oswego, Niagara, and Detroit, commencing the first of June* 1796, *and ending the first of February,* 1797.

| | No. of the Vouchers. | *Persons paid.* | *Purposes.* | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. | 1 | John S. Pruyn | for being detained at West Point three days, troops not being ready, and for conveying himself and baggage to Albany, and for sloop hire | 30 | |
| | 2 | Jotham Wright | for the transportation of troops, ordnance, &c. from West Point, sloop hire | 70 | |
| | 3 | Joseph Wilson | for transportation of troops, ordnance, &c. from West Point, sloop hire | 60 | |
| | 4 | Conrad Berigh | for making a marking iron | 1 | 50 |
| | 5 | Gersham Van Vorst | for transportation of ordnance from Albany to Schenectady | 67 | 50 |
| | 6 | Patrick Southerland | for transporting troops from West Point to Albany, sloop hire | 66 | 72 |
| | 7 | Samuel & Bala Cary | for transporting ordnance and stores from Schenectady to fort Stanwix, scow hire | 285 | |
| | 8 | John Porteous | for lockage | 40 | 37½ |
| | 9 | Captain Bruff | for services of men | 100 | |
| | 10 | Capt. I. Richardson | for transporting the troops from Oswego to Niagara, sloop hire | 290 | |
| | 11 | Jas. I. Van Vorst | for riding from Albany to Schenectady, waggon hire | 42 | 50 |
| | 12 | John I. Kennady | for 1 cask | 1 | |
| | 13 | Major De Revardees | for sloop hire | 35 | |
| | 14 | John Barnard & others | for riding and batteauing | 340 | 49 |
| | 15 | Lewis Bastedy | for batteauing | 169 | 13 |
| | 16 | Samuel Thorn | for sundries | 19 | |
| | 17 | John C. Barhydt | for wood | 4 | |
| | 18 | Henry Groat | for batteauing | 30 | |
| | 19 | Wm. Alexander & Co. | for lockage | 20 | 3 |
| | 20 | Wm. Hicks | for waggoning | 2 | 50 |
| | 21 | I. T. Vissher | do. | 2 | 50 |
| | 23 | Thos. Gilbert | for batteauing, &c. | 86 | 84 |
| | 22 | John Bulson | for waggoning | 2 | 50 |
| | 24 | I. I. Van Vorst | do. | 5 | |
| | 25 | Lieut. Dayton | | 16 | |
| | 26 | Adam Aarrs | for batteauing | 72 | |
| | 27 | I. Fredenbergh | for waggoning | 2 | 50 |
| | 28 | John Spack | for batteauing | 52 | 50 |
| | 29 | Anthony Bovee | do. | 30 | |
| | 30 | Rosel Gilbert | do. | 42 | 50 |
| | 31 | I. Vredenbergh | for waggoning | 22 | 50 |
| | 32 | Jacob Vielie | for batteauing | 49 | 50 |
| | 33 | Captain Littlefield | for do. | 6 | |
| | 34 | Corns. Schouting | for carting | 4 | 50 |
| | 35 | F. Barnhart | for batteauing | 17 | 50 |
| | 36 | Joseph Dance | do. | 42 | |
| | 37 | Daniel Masters | do. | 12 | 87½ |
| | 38 | Cornes. Schouten | for carting | 5 | |
| | 39 | Eben. Hubbart | for batteauing | 14 | 32 |
| | 40 | Daniel Masters | for carting | 5 | 11 |
| | 41 | John G. Coffin | do. | 20 | 62½ |
| | 42 | John Leak | for batteauing | 6 | |
| | 43 | Samuel Thorn | for furnishing boatmen | 915 | 37½ |
| | 44 | John Smith | for painting | 22 | 25 |
| | 45 | I. Van Vorst | making tools for boats | 3 | 37½ |
| | 46 | Samuel Cary | batteauing | 2 | |

| No. of the Vouchers. | *Persons paid.* | *Purposes.* | *Dollars.* | *Cts.* |
|---|---|---|---|---|
| No. 47 | P. Murdock and Co. | furnishing captain Bruff | 31 | 84 |
| 48 | Wm. M'Cardy, by I. B. Van Eps | do. do. | 14 | 29 |
| 49 | C. Clark | batteauing | 49 | 50 |
| 50 | D. Murray | do. | 49 | 50 |
| 51 | Daniel I. Toll | do. | 49 | 50 |
| 52 | C. L. Peck | do. | 52 | 50 |
| 53 | C. I. Van Slyck | do. | 112 | 50 |
| 54 | C. Veelie | do. | 49 | 50 |
| 55 | I. Barnhart | carting | 60 | 83 |
| 56 | M. O'Brien | batteauing | 52 | 50 |
| 57 | D. Pruyn | do. | 49 | 50 |
| 58 | H. Coil | do. | 52 | 50 |
| 59 | I. Marselus | do. | 52 | 50 |
| 60 | I. Murray | do. | 49 | 50 |
| 61 | M. Tymes and Co. | waggoning | 98 | |
| 62 | F. Quaint | batteauing | 49 | 50 |
| 63 | D. White | do. | 60 | 38 |
| 64 | A. Vedder | do. | 49 | 50 |
| 65 | H. Vedder | do. | 49 | 50 |
| 66 | I. Lypart | do. | 49 | 50 |
| 67 | S. Toll | do. | 49 | 50 |
| 68 | Capt. Bruff, paid by B. V. Clinch | | 9 | 26 |
| 69 | D. I. Andrews | room hire | 3 | |
| 70 | I. Rahry | making a chain | 2 | 4 |
| 71 | I. Aldridge | horse hire, &c. | 1 | 17 |
| 72 | I. Bruff | tar | 2 | |
| 73 | I. M'Clallen | sundries for detachment | 4 | 75 |
| 74 | Ditto | do. do. | 1 | 75 |
| 75 | Robert Miller | for forage bags | 1 | 6 |
| 76 | John G. Coffin | storage of goods | 2 | |
| 77 | John Joyce | waggoning | 7 | 50 |
| 78 | I. S. Glen | clerkship, &c. | 302 | |
| 79 | Samuel Hill | sundries for detachment | 7 | 12½ |
| 80 | C. and G. Webster | stationery | 10 | 12½ |
| 81 | H. Merselus | making batteaux | 150 | |
| 82 | N. Merselus | do. do. | 117 | 25 |
| 83 | C. Peek | do. do. | 105 | |
| 84 | M. Peters | do. boat covers | 3 | 62 |
| 85 | I. Peek | do. batteaux | 15 | |
| 86 | F. Vieder | do. barrels | 6 | |
| 87 | B. V. Clinch | boat lost | 40 | |
| 88 | G. Bastedo | batteauing | 30 | |
| 89 | M. Kent and Co. | do. | 212 | 50 |
| 90 | M. Noble | do. | 169 | 13 |
| 91 | D. Burns | do. | 111 | |
| 92 | I. Cogdon | do. | 111 | |
| 93 | I. Bastiance | do. | 51 | |
| 94 | M. Vanslyk and W. Harmstrodt | waggoning | 3 | |
| 95 | N. Street | batteauing | 37 | 50 |
| 96 | G. Waggoner | do. | 52 | 50 |
| 97 | W. Dauce | do. | 40 | |
| 98 | I. Gardiner | do. | 49 | 50 |
| 99 | S. Wait | do. | 42 | 50 |
| 100 | S. Wait and Co. | detention on public account | 22 | 50 |
| 101 | P. Davis | cartage | 22 | 19 |
| 102 | T. Philips | batteauing | 49 | 50 |
| 103 | Y. and Mynders | batteaux | 45 | |
| 104 | Ditto | major Kersey | 3 | 50 |
| 105 | C. Correy | batteauing | 60 | |
| 106 | S. Toller | blacksmithing | 15 | 50 |
| 107 | Maj. Kersey's account | batteauing, &c. | 199 | 60 |
| 108 | Major Wm. Peters | for transporting himself and servant to Detroit | 103 | 68 |

| No. of the Vouchers | *Persons paid.* | *Purposes.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|---|
| No. 109 | H. Glen - | services from 31st May to 30th November 1796, say 184 days, at $ 4 per day, is - | | | | 736 | |
| | Ditto - | services of his negro man as batteaux man | | | | 111 | |
| | Ditto - | storage, &c. - - - - | | | | 100 | |
| 110 | E. Johnson - - | services as a guide - - - | | | | 8 | 75 |
| 111 | H. Glen - - | provisions, &c. for himself and son - | | | | 180 | |
| 112 | Wm. Simmon - | major Kersey - - - | | | | 54 | 62 |
| 113 | John S. Glen - | major I. I. N. Beverde - - | | | | 150 | |
| | | *Amount claimed by Henry Glen,* - | | | | 7,830 | 47½ |
| | | From which deduct the following sums, viz. | | | | | |
| *Vouchers.* | | | | | | | |
| No. 1 | John S. Pruyn - | see remarks - - - | | | 30 | | |
| 13 | Major Revardis - | do. - - - | | | 35 | | |
| | | | 340 | 49 | | | |
| 14 | John Barnard - | over charge - | 332 | 12 | | | |
| | | | | | 8 | 37 | |
| 24 | James V. Vorst | deduct - - - | | | 5 | | |
| | | | 60 | 83 | | | |
| 55 | John Barnhart - | do. - - | 60 | 37 | | | |
| | | | | | | 46 | |
| 38 | Cornelius Schouten | deduction - - - | | | 5 | | |
| 69 | David Andrews - | do. - - - | | | 3 | | |
| 70 | James Ratbry - | do. - - | | | 2 | 4 | |
| 71 | Jacob Aldridge - | do. - - - | | | 1 | 17 | |
| 72 | James Bruff - | do. - - | | | 2 | | |
| 74 | John M'Clallen - | do. - - - | | | 1 | 75 | |
| 75 | Robert Miller - | do. - - | | | 1 | 6 | |
| 76 | John G. Coffin - | do. - - - | | | 2 | | |
| 100 | Saml. Wait and Co. | do. - - | | | 22 | 50 | |
| 107 | Major Kersey's acct. | do. - - - | | | 199 | 60 | |
| 109 | Henry Glen - | do. - - | | | 736 | | |
| 109 | Ditto - | do. - - - | | | 111 | | |
| 109 | Ditto - | do. - - | | | 100 | | |
| 111 | Ditto - - | do. - - - | | | 180 | | |
| 113 | Major Revardi - | do. - - | | | 150 | | |
| | | | | | $ 1,595 | 95 | |
| | | | | | | 1,595 | 95 |
| | | *Amount admitted,* - - | | | | 6,234 | 52 |

*An account of Expenditures by Henry Glen, Agent of the United States for the Quarter Master General's Department, for the transportation of troops and stores from West Point, in the state of New York, to the posts of Oswego, Niagara, and Detroit, commencing August 25th, 1797.*

| 1797 | | | | | |
|---|---|---|---|---|---|
| Oct. 27 | Paid Michael Tymes & Co. as per voucher | No. | 1 | 770 | 82 |
| July 10 | do. William Alexander and Co. | do. | 2 | 15 | |
| 21 | do. John Barnard | do. | 3 | 5 | 75 |
| 13 | do. William Alexander | do. | 4 | 1 | 50 |
| - | do. John Barnard | do. | 5 | 9 | 75 |
| 9 | do. Michael Tymes and Co. | do. | 6 | 80 | |
| 18 | do. Daniel Masters | do. | 7 | 1 | 37½ |
| 16 | do. do. | do. | 8 | 2 | 25 |
| Nov. 31 | do. Michael Tymes and Co. | do. | 9 | 882 | 86 |
| July 22 | do. William Alexander | do. | 10 | 3 | |
| Oct. 31 | do. Henry Merseline | do. | 11 | 170 | 84 |
| Nov. 6 | do. Samuel Thorn | do. | 12 | 112 | 12½ |
| Oct. 30 | do. Thomas Walton | do. | 13 | 30 | |
| Nov. 3 | do. R. Rutledge | do. | 14 | 7 | 37½ |
| Oct. 30 | do. David Van Du Huyden | do. | 15 | 70 | 41½ |
| - | do. Porteaus Murdock and Co. | do. | 16 | 6 | |
| Nov. 17 | do. Samuel Thorn | do. | 17 | 16 | 50 |
| 6 | do. do. | do. | 18 | 17 | |
| Aug. 9 | do. Robert Dill | do. | 19 | 15 | |
| Oct. 30 | do. P. Murdock and Co. | do. | 20 | 1 | 87½ |
| - | do. do. | do. | 21 | 7 | 25 |
| Nov. 6 | do. Samuel Fuller, | do. | 22 | 15 | 50 |
| - | do. Samuel Thorn | do. | 23 | 4 | 50 |
| Aug. 25 | do. Jacob Glen, | do. | 24 | 100 | |
| Nov. 4 | do. sundry persons | do. | 25 | 102 | |
| - | do. Benjamin Barny | do. | 26 | 10 | 25 |
| July 31 | do. Jonathan Walton | do. | 27 | 116 | |
| 27 | do. George Huntingtons letter acknowledging a receipt | do. | 28 | 38 | |
| | Amount claimed by Henry Glen | | | 2,612 | 93½ |

*From which deduct the following sums, viz.*

| | | | | |
|---|---|---|---|---|
| Voucher No. 2 | Wm. Alexander & Co. twice charged | $ 15 | | |
| 3 | John Barnard, | do. | 5 | 75 |
| 4 | Wm. Alexander | do. | 1 | 50 |
| 5 | John Barnard | do. | 9 | 75 |
| 6 | M. Tymes & co. no receipt | | 80 | |
| 7 | Daniel Masters, double charge | | 1 | 37½ |
| 8 | do. | do. | 2 | 25 |
| 9 | M. Tymes & co. no subordinate vouchers | | 882 | 88½ |
| 10 | Wm. Alexander, double charge | | 3 | |
| 12 | Samuel Thorn, voucher insufficient | | 112 | 12½ |
| 25 | Ensign Glen and Schuyler, inadmissible | | 102 | |
| 26 | Benjamin Barney, inadmissible, no receipt | | 10 | 25 |
| 28 | George Huntington, double charge | | 38 | |
| | | | 1,263 | 88½ |
| | | | 1,265 | 88½ |
| | Amount admitted, | | 1,349 | 5 |

*Abstract of Expenditures by Henry Glen, Agent of the United States for the Quarter Master General's Department, for transporting Troops, &c. to Oswego, Niagara, and Detroit.*

| *Vouchers.* | | *Dollars.* | *Cts.* |
|---|---|---|---|
| No. 1 | Michael Tymes & co. for sundry disbursements made by them on the orders of lieut. Dransey, for the expenses of transporting his detachment from Albany to Oswego, agreeably to his certificate - - - | 325 | 11 |
| 2 | ditto, sundry disbursements made by them for the transportations of ensigns Glen and Schuyler, and capt. Mitchell, with their baggage from Schenectady to Niagara, per account No. 2 - - - - - | 390 | |
| 3 | Thadeus Chapin, for this sum paid him for the transportation from Conondaigna to Niagara, of four hogsheads and two tierces of cloathing for the garrison at Niagara, per certificate of major Revardi - - | 70 | 50 |
| 4 | Michael Tymes & co. for transportation furnished capt. Alexander Thompson and his baggage from Schenectady to Niagara in a boat, with three men, including lockage and hire of boat - - - | 136 | 25 |
| 5 | Sheldon Logan, for transporting one hogshead of cloathing from fort Stanwix to Oswego, and from thence to Niagara, per certificate of lieuts. WanningI. Fischer - - - - - | 12 | 25 |
| | | 935 | 11 |

# Recapitulation

Of the various expenditures by the Quarter Master General, JOHN WILKINS, and of his Agents, Deputies, &c. viz.

| | *Quarter master department.* | *Ordnance department.* | *Fortification of posts & harbors.* | *Indian department.* | *Hospital department.* | *Incidental & contingent expenses.* | *Advances and payments, &c.* | *Subsistence of the army.* | *Pay of the army.* | *Navy department.* | *Civil department.* | *Arsenal and magazine.* | *Northampton expedition.* | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| John Wilkins's | 413,655 21 | 23,567 68 1/6 | 18,804 53 5/9 | 21,354 13 | 13,409 32 | 10,446 79 1/2 | 4,158 50 | 2,053 57 3/4 | 58 94 1/3 | | | | | 507,508 69 1/3 |
| Sam. Hodgdon's | 23,197 65 | 27 35 | | 6,021 18 1/2 | 2,663 71 | 770 83 1/2 | | 550 39 | | 441 90 | 409 42 | | 4 | 34,086 44 |
| James Miller's | 128,498 57 | | | 6,420 3 | 2,370 78 1/2 | 251 32 | 1,067 2 | | | | | 146,692 31 1/2 | 13,791 93 | 299,091 97 |
| Wm. Irvines' | 8,550 10 | | | 746 42 | 241 | | | | | | | 336 35 | | 9,873 87 |
| Henry Glen's | 534 | | | | | | | | | | | | | 534 |
| | 574,435 53 | 23,595 3 1/6 | 18,804 53 5/9 | 34,541 76 1/2 | 18,684 81 1/2 | 11,468 95 | 5,225 52 | 2,603 96 3/4 | 58 94 1/3 | 441 90 | 409 42 | 147,028 66 1/2 | 13,795 93 | |
| | | | | | | | | | | | | | Amounting in the whole, to DOLLARS, | 851,094 97 1/3 |

DEPARTMENT OF WAR,

ACCOUNTANT'S OFFICE, *December 9th* 1802,

WILLIAM SIMMONS,

*Acct. Dep. War.*

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# DOCUMENTS

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# *A MESSAGE*

FROM THE

## PRESIDENT OF THE UNITED STATES,

WITH SUNDRY

## Statements of Expenditures

CONTAINING THE FOLLOWING STATEMENTS:

## A DETAILED ACCOUNT

OF THE

## EXPENDITURE AND APPLICATION OF PUBLIC MONIES

IN THE

*QUARTER MASTER GENERAL's DEPARTMENT,*

FROM THE

1st OF JANUARY 1797, TO 31st OF DECEMBER 1801;

## *ABSTRACT EXPENDITURE*

And application of Public Monies for the Contingent Expenses of the War Department from the 1st of January 1797, to 31st of December 1801.

## A STATEMENT OF EXPENDITURES

In the Quarter Master General's Department, commencing with 1st January 1797, and ending 21st December 1801.

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23d DECEMBER, 1803.

ORDERED TO LIE ON THE TABLE.

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PART II.

*Printed by order of the House of Representatives.*

WASHINGTON CITY:

PRINTED BY WILLIAM DUANE AND SON.

1803.

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No. 2.

# A DETAILED ACCOUNT

OF THE

## *EXPENDITURE AND APPLICATION*

OF

## All Public Monies,

WHICH HAVE PASSED THROUGH THE

## QUARTER MASTER GENERAL'S DEPARTMENT,

FROM THE 1ST JANUARY, 1797, TO 31ST DECEMBER, 1801,

*ASCERTAINED FROM THE BOOKS OF THE ACCOUNTANT OF THE*

## WAR DEPARTMENT,

AND FURNISHED IN PURSUANCE OF A RESOLUTION OF THE HOUSE OF REPRESENTATIVES OF THE UNITED STATES,

DATED THE THIRD MAY, 1802.

Vol. II.

# A DETAILED ACCOUNT

*Of the expenditure and application of all public monies, which have passed through the* **Quarter Master General's Department,** *from the 1st January, 1797, to the 31st December, 1801, ascertained from the books of the Accountant of the War Department, and furnished in pursuance of a Resolution of the House of Representatives of the United States, dated the 3d of May, 1802.*

| *Settlement.* | | *In whose favor.* | *Purposes.* | *Amount.* | |
|---|---|---|---|---|---|
| *Date.* | *No.* | | | *Dollars.* | *Cts.* |
| 1798 | | | | | |
| Sept. 11 | 1638 | Robert Chapman, - - | for his expenses from Trenton to Philadelphia, and returning with pattern saddlery, and expenses for the same - - - - - - - | 9 | 96 |
| Nov. 28 | 1736 | G. Fleming, ordnance and military store keeper at West Point - | for payment made by him for hay, corn, and oats for the use of 4 public horses | 191 | 43 |
| 22 | 1724 | William Wright, - - | for repairing sundry tents, and furnishing materials - - - | 177 | 49 |
| Dec. 21 | 1780 | James Stille, captain - - | for amount of his account and transporting clothing - - - | 8 | 50 |
| 1799 | | | | | |
| Feb. 22 | 1881 | E. Langham, military store keeper | for expenditures for transporting military stores - - - 588 46<br>for payments to mechanics employed in making tent poles - 212 33 | 800 | 79 |
| April 10 | 1977 | John Henry, captain - - | for amount paid A. M'Arthur for the accommodation of soldiers, before barracks were provided on Bedlow's Island, near New York - - - | 50 | |
| 30 | 2001 | Wilbeck & Mathers, con. at Albany | for 3 months use of a house as barracks for 10 men of capt. Cochran's company | 31 | 50 |
| May 21 | 2055 | William Leverett, contractor - | for amount paid for wood, mending drums, house rent, &c. including articles furnished for himself - - - - - - - - | 264 | 89 |
| June 1 | 2070 | Henry Baer, contractor - | for amt. paid for articles purchased for lt. Shoemaker's recruits, including commis. | 119 | 40 |
| 12 | 2101 | Horatio R. Dayton, lieutenant - | for ferriage paid for a detachment of soldiers from Elizabethtown Point to Governor's Island - - - - - - - - | 11 | 37 |
| 14 | 2111 | Thompson Neale, contractor - | for sundry supplies furnished capt, Marll's recruits in April, May, and June, 1799, including commission - - - - - - | 22 | 34 |
| 18 | 2120 | J. & A. Woodward, contractors | for wood furnished 2 recruits from 19 January, to the 30 April, 1799 - | 2 | 98 |
| 21 | 2127 | Griffith I. M'Ree, - - | for amount expended for repairing and removing the barracks at Fort Johnston, N. C. freight of military stores, &c. - - - - - | 738 | 3 |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1799 | | | | | |
| June 30 | 2141 | Ebenezer Stevens, agent w. d. | for wood furnished Governor's Island - - - - 1155 50<br>for sundry disbursements made by him in Jan. and February, chargeable to this head of expenditure - - - - 518 7 | 1673 | 57 |
| July 15 | 2186 1 | Normand Smith, contractor - | for articles furnished agreeably to contract of 11th September, 1798—viz. 189 saddles with leather surcingles and girths; 189 bridles with bits and bradoons; 189 horsemans caps; 189 holsters; 189 valices; 189 mail pillions; 189 cartouch boxes; 189 nose bags; and 189 stable halters, including 15 hogsheads and 20 boxes for packing the same, and amount paid for hauling - - - | 3444 | 27 |
| 15 | 2186 2 | Simeon Smith, contractor - | for articles furnished by him agreeably to contract of 11 Sept. 1798—viz. for 189 saddles with leather surcingles and girths; 189 bridles with bits and bradoons; 189 horseman's caps; 189 pair of holsters; 186 valices; 189 mail pillions with straps; 189 cartouch boxes; 189 nose bags; and 189 stable halters, iucluding boxes, hogsheads, &c. - - - - - - | 3433 | 84 |
| 16 | 2188 | Edmund Winchester, contractor | for articles purchased for the garrison at Castle Island, from 1 January to 1 April, 1799, including commission at two and an half per cent. - - | 180 | 42 |
| 17 | 2190 | William Fulcher, contractor - | for sundry articles purchased for the recruits at Richmond, in February, March, and April, 1799, including commission at five per cent. - - | 153 | 77 |
| 30 | 2212 | Asa Freeman, contractor - | for articles furnished capt. S. Whites recruits at Dover, Delaware, from 27 April to 31 July, 1799, including commission at two and an half per cent. - | 94 | 21 |
| | 2207 | Abrah. Shephard, store keeper at Shipherdstown - - | for transporting public stores for the 8th regiment at Windsor, for do. to Richmond, for the 7th regiment: payment for a box of tin, and for plank and nails for making musket boxes - - - - - - | 167 | 32 |
| Aug. 2 | 2224 | James Caldwell, contractor - | for sundry articles purchased for capt. White and lieut. Batle's recruits, between 5 May and 27 July, 1799, including commission at two and an half per cent. - - - - - - - - - - | 50 | 63 |
| 5 | 2218 | James Baker, contractor - | for supplies furnished the troops at Fort M'Henry, capt Bruff's company, and to the 9th regiment, between 1 January and 31 July, 1799, including commission at two and an half per cent. - - - - - - | 969 | 36 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1799 Aug. 5 | 2218 | James Baker, contractor - | for supplies furnished captain's Norris, Hodgdon's and Bates' recruits, between 29 May and 20 July, 1799, including commission - - - | 128 | 33 |
| 6 | 2217 | Thompson Neale, contractor - | for 1 cord of wood furnished capt. Marll's recruits at Burlington, between 9 June, and 3d August, 1799, including commission at five per cent. - - | 4 | 20 |
| 7 | 2233 | William Westwood, contractor | for sundry supplies by him furnished the garrison at Fort Norfolk, including commission at two and an half per cent. - - - - - | 402 | 45 |
| 10 | 2240 | John L. Boss, contractor - | for articles purchased for the garrison of Fort Wolcott, from 1 January to 30 June, 1799, including five per cent. commission - - - - | 867 | 79 |
| 28 | 2259 | William Fulcher, contractor - | for articles purchased for capt. Addins's recruits in May and June, 1799, including commission at five per cent. - - - - - | 345 | 27 |
| - | 2260 | Jacob Noyse, contractor - | for articles furnished the troops at Portland, between 1 January and 31 May, 1799, including commission at five per cent. - - - - - | 171 | 99 |
| 30 | 2261 2 | Edmund Winchester, contractor | for articles purchased for the garrison at castle William Island in April and May, 1799, including commission at two and an half per cent. - - | 110 | 1 |
| Sept. 3 | 2265 | Isaac Miller, contractor - | for articles purchased for sundry recruits, consisting of wood, straw, &c. and for rent of barracks, including commission at five per cent. - - | 427 | 22 |
| 11 | 2272 | Alex. Humphreys, contractor - | for articles furnished the troops under the command of capt. Gibson, between 1 January and 9 June, 1799, including commission at five per cent. - | 211 | 55 |
| 22 | 2285 | John Campbell, contractor - | for amount advanced sundry persons for quarters, fuel, and straw furnished capt. D. Forman's recruits, between 1 May and 2 September, 1799, including commission thereon at two and an half per cent. - - - - | 121 | 70 |
| Oct. 10 | 2298 | Fuller & Barber, contractor - | for amount paid for wood, camp equipage, barrack rent, &c. for capt. Blakeslie's company, including commission at two and an half per cent. - - | 77 | 19 |
| 15 | 2303 | Jeremiah Buck, contractor - | for advances for barrack rent, and ferriage of recruiting parties, also for fuel furnished, and a shallop to transport a detachment and baggage from Bridgetown to Trenton, including commission at two and an half per cent. - - | 117 | 67 |
| 19 | 2305 | John King, contractor - | for articles furnished for the use of the 11th regiment, and of lieut. Dayton's recruits when on their way to Fort Mifflin, including commission at five per cent. - - - - - - - - | 346 | 48 |
| 22 | 2306 | John G. Coffin, surgeons mate | for payment to sundries for corn, hay, a saw, compases, &c. - - | 36 | 25 |

| Settlements. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1799 | | | | | |
| Oct. 29 | 2311 | J. & A. Woodward, contractors | for payment for wood and whiskey for 2 recruits enlisted by capt. Wadsworth, & for transportation of knapsacks, &c. including com. at two & an half per cent. | 4 | 65 |
| 31 | 2316 D | Robert Howe, contractor - | for fuel and stationery furnished the garrison of Fort Johnston, between 16 Jan. and 30 June, 1799, including commission at two and an half per cent. - | 100 | 22 |
| Nov. 8 | 2321 | Thompson Neale, contractor - | for articles purchased for capt. Marll's recruits in August and September, 1799, consisting of wood and barrack rent, including commission at five per cent. | 41 | 30 |
| 11 | 2325 | John King, contractor - | for sundries purchased for the 11th regt. of infantry at Elizabethtown in Aug. 1799, consisting of wood, straw, transportation, &c. including com. at five per cent. | 608 | 22 |
| 12 | 2326 2 | Asa Freeman, contractor - | for payment for transportation, barrack rent, wood, &c. for the recruits at Dover, to 31 October, 1799, including commission at two and an half per cent. - | 83 | 73 |
| 14 | 2331 | Parrish & Murdock, contractors | for payment for fuel, blanketing, barracks, straw, &c. for capt. Copeland's recruits at Brooklyn, to 31 October, 1799 - - - - | 25 | 80 |
| 23 | 2344 | James Leaky, contractor - | for payment for barracks, fuel, straw, stationery, &c. for lieut. Hancock's recruits, including commission at five per cent. - - - - | 120 | 20 |
| 26 | 2348 | Bezaleel Latimer, contractor - | for articles purchased, providing quarters, &c. for capt. Bissell's recruits in 1798, and to 30 April, 1799, including five per cent. commission - - | 169 | 6 |
| 13 | 2329 | King & Crozier, - - | for sundry quarter master stores furnished agreeably to contract with David Henley, between 1 January and 30 June, 1799 - - - - | 396 | 36 |
| Dec. 7 | 2358 | John Elliott, contractor - | for sundry articles purchased for the use of captains White, and Eddins' detachments, including commission at two and an half per cent. - - | 101 | 18 |
| 12 | 2360 | Isaac Miller, contractor - | for wood furnished lieut. Meriwether Lewis's detachment, and for repairing barracks, including commission at five per cent. - - - - | 19 | 26 |
| 13 | 2362 | Dodridge Crocker, contractor - | for sundry articles purchased for the garrisons of Forts Johnson, Pinckney, and Moultrie, from 1 February to 31 August, 1799, including his commission at two and an half per cent. - - - - - - | 2643 | 9 |
| 17 | 2366 | Robert Howe, contractor - | for stationery, fuel, &c. furnished the troops at Fort Johnston, N. C. between 1 July and 30 Sept. 1799, including commission at two and an half per cent. | 48 | 8 |
| 18 | 2367 | Phineas Emons, contractor - | for fuel, blanketing, cooking utensils, &c. for capt. Ranney's recruits, from 7 May to 29 August, including commission at five per cent. - - | 116 | 36 |
| - | 2368 | Griffith I. M'Ree, agent war dep. | for sundry disbursements made by him between the 12 Feb. and 13 Nov. 1799 | 568 | 6 |

| Settlements. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1799 | | | | | |
| Dec. 20 | 2370 | John L. Boss, contractor - | for articles purchased for lieut. Leonard's detachment in August and September, 1799, for the garrisons of Forts Adams and Wolcott, for the recruits at Providence and East Greenwick, and lieut. Brindley's recruits, including commission at two and an half per cent. - - - - - | 877 | 96 |
| - | 2372 | Francis Mulligan, contractor - | for articles purchased, and furnished for the use of the troops of Forts Johnston and Pinckney, and capt. Huger's recruits in January, 1799, including commission at two and an half per cent. - - - - - | 406 | 57 |
| 31 | 2383 2 | Elijah House & Son, contractors | for sundry articles delivered for the use of the recruits of the 13th regt. including barrack rent, fuel, straw, &c. including commission at two and an half per cent. | 323 | 19 |
| 1800 | | | | | |
| Jan. 15 | 2403 | John Bray, contractor, - | for articles purchased, and providing accommodations for the troops at New Brunswick, from 1 Jan. to 30 Sept. 1799, including commission at five per cent. - | 416 | 77 |
| 17 | 2410 | John Elliott, contractor - | for articles purchased for the use of the troops at Wilmington, Delaware, including two and an half per cent. commission - - - - | 174 | 81 |
| 23 | 2418 | Parrish & Murdock, contractors | for payment made for transporting clothing, &c. for capt Copeland's detachment, and for barrack rent, &c. - - - - - - | 74 | 4 |
| 24 | 2420 | Eben. Stevens, agent war depart. | for transportation of captains Stille, Reed, and Freeman's, companies, from West Point to New York, freight of arms, &c. - - - 109 60<br>for expenses of I. Hoogland going from New York to New London, and New Haven, to inspect horsemens furniture, including freight of saddlery from Hartford, &c. - - - - - 197 85 | 307 | 45 |
| Feb. 4 | 2433 | Elijah House & Son, contractors | for payments made by him for barracks, fuel, straw, transportation, stationery, &c. for troops of the 2d and 13th regts. including com. at two and an half per cent. | 667 | 31 |
| 11 | 2451 | William Fulcher, contractor - | for articles purchased for the use of the troops at Petersburg and Richmond, between 1 July and 31 October, 1799, including commission at two and an half per cent. and five per cent. - - - - - | 1205 | 35 |
| 12 | 2452 | Griffith I. M'Ree, agent war dep. | for expenditures made by him for supplies purchased in Nov. and Dec. 1799 | 48 | |
| - | 2449 | Thomas Johnson, - - | for fuel and straw furnished capt. Woodward's recruits, between 8 August and 12 September, 1799 - - - - - - - - | 6 | 57 |

| Settl ment. Date. | No. | In whose favor. | Purposes. | Amount. Dollars. | Cts. |
|---|---|---|---|---|---|
| 1800 | | | | | |
| Feb. 14 | 2455 | Loftus Jones, contractor - | for articles furnished, and quarters and transportation furnished the recruits of the 7th regiment, between 9 July and 31 December, 1799, including commission | 158 | 30 |
| 24 | 2467 | G. Heiskell, contractor. - | for articles furnished the troops in Fredericksburg, between 1 Jan. and 31 Oct. 1799, providing barracks, transportation, &c. including com. at five per cent. | 1035 | 74 |
| 26 | 2469 | Asa Freeman, contractor - | for fuel, quarters and transportation for the recruits at Dover, in November and December, 1799, including commission at two and an half per cent. - | 16 | 47 |
| March 6 | 2479 | Dodridge Crocker, contractor | for articles purchased for the use of the troops at Forts Moultrie, Pinckney, and Fort Johnston, in Sept. Oct. Nov. and Dec. 1799, including commission at two and an half per cent. - - - - - - - | 1168 | 1 |
| 7 | 2480 | Charles Wolestoncraft, lieut. | for expenditures made by him while marching capt. Irwin's recruits, from Carlisle to Reading, consisting of wood, lodging, straw, and ferriage for said troops | 26 | 23 |
| 14 | 2481 c | William Crafts, agent war depart. | for a new boat, oars and sails, for the garrison at Fort Pinckney, and expenses attending sundry clothing, received from New York - - - | 203 | 17 |
| 24 | 2496 | Samuel R. Gerry - - | for payment made for bed sacks, freight of clothing, and for 1 large tin kettle | 18 | 12 |
| - | 2498 | Samuel Eddins, captain - | for payment made Lydia Bee, for a room at Richmond, employed as a randezvous, from 20 July 1798, to 20 May, 1799, at 4 dollars per month - - | 40 | |
| - | 2499 | Robert Howe, contractor - | for articles furnished the garrison of Fort Johnston in Oct. Nov. and Dec. 1799 | 131 | 9 |
| 27 | 2506 | Phineas Emons, contractor - | for payment made D. Hall for the use of a house, fuel, &c. for lieut. Waugh's recruits at Litchfield, between 9 and 31 December, 1799, including commission at five per cent. - - - - - - - | 7 | 35 |
| 31 | 2511 | Samuel Marshall, contractor - | for articles purchased capt. Randolph's recruits at Powhaton court house, between 10 June and 31 December, 1799 - - - - - | 129 | 95 |
| April 16 | 2534 | Jona. Jackson, agt. of fortifications | for the purchase of horsemens tents, mess bowls, axes, spades, &c. for the use of the 14th and 15th regiments of infantry - - - | 783 | 76 |
| 18 | 2546 | Robert Howe, contractor - | for wood furnished the garrison of Fort Johnston in October, 1799, including commission at two and an half per cent. - - - - | 26 | 90 |
| 19 | 2548 | William Westwood, contractor | for sundry articles furnished the troops in Norfolk harbor, and at Suffella, between April and July, 1799, including commission at five per cent. - - | 591 | 50 |
| - | 2549 | Fuller & Barber, contractors | for wood furnished the recruits at Hibron, Connect. between Sept. & 31 Dec. 1799 | 2 | 31 |
| 21 | 2557 | James Reid, captain - - - | for payments for barrack rent, wood, blankets, straw, &c. for his recruits - | 66 | 12 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1800 | | | | | |
| April 22 | 2563 | J. Wilkins, jr. quarter mast. gen. | for payments made for horsemens tents, and for transportation - - | 822 | 42 |
| 23 | 2563 A | Jno. & Amos Woodward, contrs. | for payment made by them for sundry supplies to the troops at Fort Trumbull, in October, November, and December, 1799, including payment for a boat, sails, &c.—and commission at two and an half per cent. - - | 468 | 64 |
| 29 | 2582 | Robert Ball, contractor - | for quarter master supplies furnished the 6th regiment, between 7 May and 31 December, 1799, including commission at two and an half per cent. - | 1095 | 14 |
| - | 2584 | Daniel Wheaton, contractor - | for articles furnished the garrison of Fort Johnston in January and February, 1800, including two and an half per cent. commission - - | 128 | 96 |
| - | 2585 | James Carraway, contractor - | for articles furnished the 6th regiment at Averysburgh, N. C. in January and February, 1800, including commission at two and an half per cent. - | 26 | 54 |
| 30 | 2590 | Jacob Sheafe, agent war depart. | for freight, wharfage, and hauling 14 hogsheads clothing, and expenses incurred in getting military stores, and clothing from on board the sloops Swan, and Polly, including wharfage and storage - - - | 78 | 61 |
| - | 2591 | Isaac Waldron, contractor - | for amount of rum, fuel, straw, and vinegar, furnished sundry recruits, between 6 August and 31 December, 1799 - - - - | 343 | 86 |
| 8 | 2522 | Moses Griswold, late a private stationed at Niagara - | for extra services performed in the quarter master department, at that place from 6 November, '97, to 31 July, '98 - - - - | 44 | 17 |
| 2 | 2592 | Eben. Stevens, agent war depart. | for transportation of cannon, arms, and ammunition, a marque furnished colonel Smith, axes, boards, &c. for hutting for the 11th, 12th and 13th regiments, horsemens tents, stationery, &c. for the offices of gen. Hamilton and the adjutant general, cockades, &c. furnished capt. Littlefield's company - | 3265 | 21 |
| May 7 | 2599 | William Preston, captain - | for amount of expenditures made by him chargeable to this head of expenditure | 77 | 5 |
| 10 | 2607 | John L. Boss, contractor - | for amount of supplies and expenditures for the troops at Forts Adams and Wolcott, capt. Littlefield's and lieut. Brindley's recruits, and to the recruits at East Greenwich, and Providence, to major Jackson, his waiters, &c.—and to major Tousard, and the men employed on Rose Island, between September and 31 December, 1799 - - - - - | 2185 | 93 |
| 12 | 2608 | Elijah House, & Son, contractors | for amount of sundry articles furnished by them to part of the 13th regiment in Connecticut, and the troops at Fort Trumbull, consisting of fuel, straw, tin | | |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1800 | | | | | |
| | | | ware, stationery, &c. in January, February and March, 1800, and their commission at two and an half per cent. - - - - | 190 | 1 |
| May 17 | 2617 | Jedediah Huntingdon, contractor | for payment made Phelps & Sandford, for expenses incurred in the execution of certain duties in the quarter master department, consisting of freight and transportation of sundry articles of public property, including storage and commission at five per cent. - - - - - | 274 | 39 |
| - | 2618 | William Fulcher, contractor - | for articles purchased for the troops at Richmond, Virginia, between 1 November and 31 December, 1799, and commission at two and an half and five per cent. - - - - - - | 694 | 50 |
| 26 | 2628 | J. Williams, provisional purveyor | for expenditures made by him for transportation - - - | 1 | 99 |
| 27 | 2629 | Nanning I. Vischer, lieut. - | for amount of payments made by him at Oswego and Fort Niagara, for sundry services performed in the quarter master department at those places, including articles purchased, and his own compensation as commissary at Oswego, from 15 Oct. 1797, to 1 Oct. 1799, at 15 dollars per month - - | 1392 | 41 |
| 30 | 2632 | Michael Gunkle, contractor - | for payment made by him for articles purchased, and services for the use of the garrison at Fort Mifflin and the troops at Carlisle in January, 1799, including commission at five cent. - - - - 147 81 | | |
| | | | For payments made by him for articles procured for the following troops, including commission at five per cent. viz. | | |
| | | | for the troops whilst on the Northampton expedition in March and April, 1799 - - - - - 14 58 | | |
| | | | for the garrison at Fort Mifflin, in February, March and April, 1799 118 15 | | |
| | | | for the troops at Carlisle, in the same time - - - 438 53 | | |
| | | | for the troops at Reading, in February and March, 1799 - 258 24 | | |
| | | | for the garrison at Fort Mifflin, in May, 1799 - - 118 15 | | |
| | | | for the troops at Lancaster, in May, 1799 - - 23 77 | | |
| | | | for the garrison of Fort Mifflin, in June, 1799 - - 30 81 | | |
| | | | for the troops at Reading, in do. - - - 57 67 | | |
| | | | for capt. Bowman's company at Wilksberre, May and June, 1799 - 25 57 | | |
| | | | for capt. Brady's do. at Northumberland, in May, do. 11 55 | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1800 May 30 | 2632 | Michael Gunkle, contractor - | for the garrison of Fort Mifflin in June, 1799, for the troops at Carlisle, Reading, and Lancaster, in July, for the troops in Downingstown, for June and July, and for capt. Brady's recruits at Northumberland, in June, 1799 - - - - - - | | | 559 | 58 |
| | | | for the 10th regiment at Bristol, in August - | | 559 95 | | |
| | | | for the troops at Reading in do. - - - | | 88 64 | | |
| | | | for do. at Lycoming, in June and July - - | | 32 73 | | |
| | | | for do. at Easton, between May and August - | | 175 60 | | |
| | | | for the garrison at Fort Mifflin, in August, 1799 - | | 3 22 | | |
| | | | commision at five per cent. - - - - | | 43 | | |
| | | | | | | 903 | 14 |
| | | | for the troops at Downingstown, Carlisle and Lancaster, in August and Sept. and for the 10th regiment at Bristol, the troops at Reading, and Fort Mifflin for Sept. 1799, including com. at five per cent. | | | 625 | 99 |
| | | | for the garrison of Fort Mifflin, and capt Gibbs detachment at Frankfort and Philadelphia, in October, 1799 - - | | 361 10½ | | |
| | | | for the 12th regiment rt Bristol in October, 1799 - | | 867 6 | | |
| | | | for the troops at Gettisburg and York - - | | 68 85 | | |
| | | | for do. at Reading, in September and October - | | 348 5½ | | |
| | | | for do. at Easton, in October and November . | | 35 30 | | |
| | | | commission at five per cent. - - - | | 84 1 | | |
| | | | | | | 1764 | 38 |
| | | | for the garrison at Fort Mifflin and the recruits at Philadelphia | | 670 56 | | |
| | | | for the 10th regiment at Bristol, in November - | | 107 26 | | |
| | | | for the troops at York, in do - - | | 175 8 | | |
| | | | for capt. Bowman's company at Wilksbarre - - | | 125 92 | | |
| | | | for the troops at Downingstown - - - | | 90 64 | | |
| | | | for the do. at Lancaster - - - | | 194 38 | | |
| | | | for capt. Shoemaker's detachment at Easton - | | 200 90 | | |
| | | | for the troops at Reading, in November - - | | 563 75 | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1800 May 30 | 2632 | Michael Gunkle, contractor - | commission at five per cent. - - - | 106 | 42 | | |
| | | | | | | 2234 | 91 |
| | | | for the garrison at Fort Mifflin, and capt. Gibbs recruits and the men at the Laboratory in December - - | 319 | 33½ | | |
| | | | for the 10th regt. at Carlisle and detachment there in Dec. | 914 | 19 | | |
| | | | for the troops at Greensburgh, Washington, &c. from May to December - - - - | 399 | 61 | | |
| | | | for payments for supplies to the troops at the following posts, viz. York, Gittisburg, &c. in November and December | 77 | 5 | | |
| | | | at Lancaster, in November and December, 1799 - | 206 | 11 | | |
| | | | at Easton, in December - - - - | 801 | 10 | | |
| | | | at Northumberland, in July - - - | 19 | 72 | | |
| | | | at William's Port and Wilksbarre, in December - | 41 | 99 | | |
| | | | at Downingstown in November and December - | 32 | 90 | | |
| | | | at Northumberland (capt. Brady's recruits) - - | 63 | 64 | | |
| | | | commission at five per cent. - - - | 143 | 78½ | | |
| | | | | | | 3019 | 43 |
| | | | for payment made for quarter master supplies and expenditures which was suspended from a former settlement, but now admitted | 770 | 96 | | |
| | | | commission at five per cent. - - - | 19 | 27 | | |
| | | | | | | 790 | 23 |
| | | | | | | 11142 | 49 |
| June 5 | 2641 | Walter L. Cochran, captain - | for payment made by him for one sword and belt, and one drum and belt - | | | 18 | 75 |
| July 17 | 2658 | William Leverett, contractor | for amount paid for barrack rent, horse hire, and sundry articles furnished capt. G. woodward's recruits at Newburry, Vermont, including two and an half per cent. commission - - - - - | | | 96 | 12 |
| | | | for amount paid for do. and do. for capt. Woodward's recruits, between 3 Oct. and 31 Dec. '99, including com. at 2½ per cent. | | | 229 | 89 |
| | | | for fuel, quarters, &c. for major Buel's recruits at Bennington, including commission at two and an half per cent. - - - | | | 250 | 19 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1800 July 17 | 2658 | William Leverett, contractor | for fuel, quarters, transportation, &c. for capt. Woodward's recruits at Bennington, including commission at two and an half per cent. | 89 68 | | |
| | | | | | 665 | 88 |
| - | 2662 | James Bruff, captain - - | for payment made at Baltimore for quarters for himself and lieut. Heath, including a store room to deposit clothing and accoutrements for a full company, from the 18th May to 18th September, including repairs to said quarters - | | 121 | 15 |
| 31 | 2668 | Thomas Atkinson, contractor | for quarter master supplies and expenditures for the troops at Trenton, from May to September, 1799, including commission at five per cent. - | | 84 | 35 |
| - | 2652 | Conrad Brem, - do. | for shingles, clabboards, nails, stone, wood, &c. per abstract - - | | 73 | 37 |
| Aug. 8 | 2680 | Dodridge Crocker, do. | for supplies and expenditures for the troops in Charleston harbor, from 1 January to 31 May, 1800, including commission at two and an half per cent. | | 1526 | 44 |
| 9 | 2681 | G. Heiskell, - do. | for fuel to the officers of the 4th and 8th regiments and to lieut. Hancock's recruits, between 1 Feb. and 31 Oct. '99, including commission at five per cent. | | 148 | 65 |
| 27 | 2693 | J. Jackson, agent of fortification | for two and an half per cent. commission on 783 dollars and 75 cents, the amount expended by him for horsemens tents, bowls, &c. per statement 19 March, '99 | | 19 | 60 |
| 30 | 2697 | Wm. Crafts, agent war dept. | for amount of his account chargeable to this head of expenditure - | | 10 | 45 |
| Sept. 4 | 2703 | Rufus Graves, late lieut. colonel | for amount paid for the use of 2 rooms from 1 Aug. to 31 Dec. 1799 | 60 | | |
| | | | for transportation of military stores from Exeter to Oxford, and quarters for capt. Tilton's company on their march to the latter place - | 158 50 | | |
| | | | for payment to express riders for carrying regimental orders for marching the troops of the 16th regt. to Oxford from the state of Vermont | 12 20 | | |
| | | | for this sum reimbursed capt. Tilton, being so much paid by him for quarters, from 1 Aug. to 31 Dec. 1799 - - | 30 | | |
| | | | for this do. do. do. being do. for quarters for his recruits from 1 Aug. to 31 Dec. '99 - - | 40 | | |
| | | | for this do. do. capt. Durham, being do. by him for quarters from 1 Aug. to 15 Nov. '99 - - - | 21 | | |
| | | | for this do. do. lieut. M'Durell, adjut. for so much paid for quarters from 1 Aug. to 31 Dec. '99 - - - | 31 | | |
| | | | for this do. do. lieut. Jesse Lull, do. do. quarters from 1 Aug. to 15 Nov. '99 - - - | 21 | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1800 Sept. 4 | 2703 | Rufus Graves, late lieut. colonel | for this sum reimbursed lieut. G. Whipple, for so much paid for quarters from 1 Aug. to 10 Nov. '99 - - - - 10<br>for this do. do. lieut. I. Hendall, do. do. quarters from 1 Aug. to 31 Dec. '99 - - - 15<br>for this do. do. lieut. I. Bartlett, do. do. quarters from 1 Aug. to 15 Nov. '99 - - - 10 50<br>for this do. do. lieut. B. F. Stark, do. do. quarters from 1 Aug. to 31 Dec. '99 - - - 15 | | |
| 6 | 2706 | Daniel Wheaton, contractor | for one cord of wood furnished lieut. Fergus' detachment in April, 1800, including commission at two and an half per cent. - - - - | 423 | 10 |
| 8 | 2709 | James Carraway do. | for sundry articles funished the troops at Averysborough, in March, April and May, 1800, chargeable to this head of expenditure - - | 2 | 56 |
| 10 | 2714 | Jeremiah Wadsworth - | for articles purchased, chargeable to this head of expenditure, conformable to directions from the sect'ry of war, including transportation, cooperage, inspection, &c. and commis. allowed him on 5516 70/100 dols. being the amount disbursed by him | 80 | 95 |
| 16 | 2717 | Henry Gaither, lieut. colonel | for payment made by him for transportation of public stores, & storing ammunition | 3310 | 12 |
| 24 | 2722 | Elijah House & Son, contractors | for amount due them for spades, paints, oil, transportation, &c. furnished the 2d and 13th regiments, from 1 April to 30 June, 1800 - - | 14 | 31 |
| 25 | 2723 | T. Meminger, lieut. & pay master | for quarter master stores furnished by him to capt. Erwine's company, while on their march from Reading to Fort Mifflin - - - | 289 | 6 |
| 10 | 2710 | Samuel Deblois - - | for straw, wood, &c. furnished the recruits at Washington city in August, 1800, including commission at five per cent. - - - | 4 | 56 |
| Oct. 9 | 2735 | William Leverett, contractor | for quarter master supplies and expenditures for captains Frask's, Woodward's, Bissell's, and Dunham's recruits, between 12 Sept. and 31 December, 1799 | 6 | 2 |
| 15 | 2736 | James Little, do. | for advances made by him for articles purchased, barracks, fuel, straw, &c. for the troops at Winchester - - - - - | 318 | 82 |
| - | 2741 | Alex. Humphreys, do. | for quarter master supplies and expenditures for the troops at Staunton, New London, Fincastle, Charlotte and Wyeth Court House, Virginia, and payment made for transportation, including commission at two and an half per cent. | 695 | 2 |
| | | | | 1298 | 40 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1800 | | | | | |
| Nov. 4 | 2752 | Dodridge Crocker, contractor | for amount due him for supplies and expenditures for the troops at Forts Johnston, Moultrie, and Pickney, in June, July and August, 1800, including commission at two and an half per cent. - - - - | 452 | 80 |
| 24 | 2764 | John Bray, late do. | for payment made Richard Handley for fuel, straw, and quarters, furnished the recruits at Cranberry, from 13 May to 16 June, 1799, including commission at five per cent. - - - - - - | 8 | 66 |
| - | 2765 | Elijah House & Son, contractors | for supplies and expenditures to the troops in Connecticut, in July, August and September, 1800, and commission at two and an half per cent. - | 145 | 84 |
| 25 | 2769 | Elias B. Dayton, contractor | for supplies and expenditures for the troops at Brunswick, Elizabethtown, Greenbrook, and Lamberton, in July, August and September - 139 34<br>for this amount, being the charges suspended on the close of the examination of his account of 15 Sept. and suspended charges of the 29th Sept. but now admitted in consequence of additional vouches, including commission at two and an half per cent. - - 1237 94 | 1377 | 27 |
| Dec. 13 | 2785 | James Baker, contractor | for supplies and expenditures to the troops in Maryland, between 17 May and 31 Dec. 1799, including commission at two and an half per cent. 3024 74<br>for supplies and expenditures to the troops in Maryland, in the year 1799, which was rejected on a former settlement, but now admitted in consequence of additional vouchers, including commission at two and an half per cent. - - - - - 825 15 | 3849 | 89 |
| 31 | 2815 | James O'Hara, contractor | for amount of provisions for the use of the quarter master department, under contracts of 13 March, 1797, and 29 August, 1798 - - - | 42,348 | 74 |
| 1801 | | | | | |
| Jan. 13 | 2828 | Dodridge Crocker, do. - | for supplies and expenditures for the troops at Forts Johnston, Pinckney, and Moultrie, in Sept. 1800, including commission at two and an half per cent. | 153 | 53 |
| 20 | 2838 | Elias B. Dayton, do. - | for supplies and expenditures to detachments of troops at New Brunswick, in Nov. 1800, including a commission of two and an half per cent. 220 70<br>for amount of charges suspended on the close of the examination of his last accounts, but were admitted in consequence | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| Jan. 20 | 2838 | Elias B. Dayton, contractor | of the additional vouchers procured, including commission at two and an half per cent. - - - 1717 57 | | |
| | | | ——— 1938 27 | | |
| | | | deduct amount admitted to his credit on last settlement, for transportation of provisions to the Union brigade, being 16 days which should not have been charged - - - 16 | | |
| | | | | 1922 | 27 |
| 23 | 2842 | Daniel Bradley, major - | for transportation of public clothing from Staunton, Virginia, to Fort Cumberland, Maryland, for the use of capt. Divin's company - - | 30 | 90 |
| 26 | 2845 | Daniel Wheaton, contractor, | for payment made for paints, oil, nails, gimblets, sail cloth, ropes, masts, &c. for the garrison of Fort Johnston, and quarters for the officers, including commission at two and an half per cent. - - - 280 6 | | |
| | | | for transportation, horse hire, straw, packing military stores, boards and nails for boxes, &c. for the 6th regiment, including commission at two and an half per cent. - - - - 367 3 | | |
| | | | | 647 | 9 |
| 31 | 2854 | Conrad Brem, contractor - | for payments made by him for barracks, transportation, feed for horses, &c. in February, March, April, and May, 1800, and for 20 cords of wood furnished capt. Brooks' recruits from January to May, 1800, including commission at two and an half per cent. - - - - - - | 131 | 50 |
| Feb. 4 | 2859 | Robt. Parker, late capt. 16th regt. | for amount paid Daniel Campbell for transportation of baggage from Amherst to Oxford - - - - - - - 28 68 | | |
| | | | to John Watson for storing clothing, and barrack hire from 12 August to 31 December, 1799 - - - - 26 20 | | |
| | | | | 54 | 88 |
| 10 | 2868 | Alex. Humphreys, contractor | for supplies and expenditures which were suspended on a former settlement, now admitted in consequence of additional testimony, consisting of payments for timber and stones, and for transportation, for building 27 huts for the troops at Staunton, including expenditures for the troops at New London, Lynchburg, Pendleton, and Staunton, and for whiskey to capt. Gibson's recruits - | 1616 | 85 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| Feb. 12 | 2873 | Peter Marks, captain - | for payment made by him for 1 pair of handcuffs - - - | 2 | 50 |
| - | 2874 | Alex. Gibson, do. - - | for amount of his account for ground rent for a cantonment at Staunton, and for damages sustained by digging sinks, procuring clay for building chimneys, and daubing the huts, and every other necessary privilege - 100<br>for amount of his account for digging and walling a well, and putting a pump therein, for the use of the troops, in the year 1799 - 50 | 150 | |
| 27 | 2904 | Ephraim Curtis - - | for supplies and expenditures for the troops at and near Charlestown (N. H.) in Sept. Oct. Nov. and Dec. 1799, consisting of stationery, barrack and camp utensils, &c. furnished capt Dunham's company, transportation of clothing to Charlestown, and transportation and expenditures for the troops commanded by major Lynde, on their march to Oxford, including his compensation as commissary, at 30 dollars per month - - - - - | 265 | 75 |
| 14 | 2878 | James Doyle, late a waggoner master at Harper's ferry | for his pay from 6 Nov. 1799 (date of his appointment) to 15 May, 1800, per certificate of gen. Pinckney and col. Parker - - - | 77 | 33 |
| 25 | 2897 | Gabriel Christie - - | for storage of arms, camp kettles, &c. from 16 Nov. 1799, to 31 Dec. 1800, having been left there (Havre de Grace, Maryland) by the 9th regiment, on their march to Harper's ferry - - - - | 112 | 50 |
| March 7 | 2913 | Elijah House & Son, contractors | for extra whiskey, flour, and candles for the garrison of Fort Trumbull 14 78<br>for bed sacks, stationery, camp kettles, &c. for said garrison and commission at two and an half per cent. - - 59 24<br>barrack hire, wood, stationery, freight, &c. for capt. Bissell's detachment, including commission at two and an half per cent. - 169 57 | 243 | 59 |
| - | 2915 | Benjamin Gale - - - | for fuel, quarters and store rent, furnished capt. Nath. Green, lieutenants I. W. Kelly, and M. Swett, and recruits of the 16th regiment, carriage of clothing to Concord, &c. also for cockades and eagles furnished between February and 31 December, 1799, including commission - - - | 356 | |
| 24 | 2942 | John Bishop, late a captain - | for payment made for wood, &c. for his recruits while on their march to Bristol - - - - - | 18 | 44 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1801 Mar. 24 | 2941 | William Colfax, contractor - | for the following quarter master supplies and expenditures for the troops at New York and West Point, in January, February, and March, 1799 | | 817 | 61 |
| | | | for do. and do. in April, including a barge, &c. - | | 739 | 17 |
| | | | for do. and do. in May, including carpenter's repairs at Bedlow's Island - - - - . | | 1304 | 3 |
| | | | for do. and do. in June, including 133 17/20 cords wood to officers, and 120 do. to officers of the 12th regt. to 10 June, '99 - | | 1633 | 33½ |
| | | | for do. and do. in July, and to recruiting parties in the interior, prior to 31 July, '99 - - - - | | 1024 | 96 |
| | | | for do. and do. in August, and prior to 31 August, '99 | | 976 | 75 |
| | | | for do. and do. in Sept. Oct. and Nov. and to recruiting parties in the interior, and to the 12th regiment at West Chester, prior to the 30th November - - - - | | 7804 | 43 |
| | | | for do. and do. in December, and to recruiting parties, prior to 31 December, '99 - - - - | | 1500 | 56 |
| | | | commission on the above 15,800 84/100 dols. at two and an half per cent. | | 395 | 2 |
| | | | | | 16195 | 86 |
| | | | From which he deducts as an improper claim, 120 cord of wood charged, as paid to the officers of the 12th regiment for 5 months fuel, whereas he acknowledges he has not paid it | 1320 | | |
| | | | commission at two and an half per cent. - - | 33 | | |
| | | | | 1353 | | |
| | | | | | 14842 | 86 |
| | | | From which are deducted the following overcharges and improper claims—viz. | | | |
| | | | amount overcharged on parts of rations, he claiming what he calls the market, or current price, although his contract specifies the amount to be allowed - - | difference 150 41 | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1801 Mar. 24 | 2941 | William Colfax, contractor - | amount of his claim for sundry expenses incurred in procuring sundries for the 12th regt. at West Chester, inadmissible, because his contract allows but two and an half per cent. commission - - - - - | 116 | 65½ | | |
| | | | amount of expenditures made by Daniel Henshaw, in and near Albany, suspended for additional testimony | 1448 | 31½ | | |
| | | | amount of fuel drawn by lieut. Howe, as secretary to gen. Hamilton, in addition to his allowance as lieut.—suspended for additional evidence of his authority - | 68 | 93 | | |
| | | | commission on 1784$\frac{31}{100}$ dols, at two and an half per cent. | 44 | 60 | | |
| | | | | | | 1828 | 91 |
| - | 2945 | Jared Brooks, cadet & pay master | for payment made Leonard Fisher for 38 days hire of his waggon, transporting the baggage of capt. Divin's company from Staunton to Salisbury - | | | 13013 | 95 |
| 31 | 2947 | Caleb Swan, pay master general | for amount paid capt. Edward Butler, for extra services in the quarter master general's department, from 27 April to 27 August, 1795 - - | | | 152 | |
| April 1 | 2950 | Wm. Nicholson, late contractor | for fuel, straw, transportation, barracks, &c. for the recruits at Petersburg, including commission at two and an half and five per cent. - - | | | 216 | |
| 4 | 2953 | Robt. R. Richardson, contractor | for supplies and expenditures to the troops in Maryland, in Jan. Feb. and March, 1801, including commission at two and an half per cent. - - | | | 145 | 2 |
| - | 2954 | James Baker - do. | for do. and do. do. at Baltimore and Chestertown - | | | 417 | 35 |
| 5 | 2955 | J. Williams, pay mas. & store keep. | for cooperage, packing, and transportation of clothing - - | | | 185 | 4 |
| 22 | 2970 | E. Stevens, agt. for the war dept. | for expenditures for stationery, &c. for the offices of the adjutant general and gen. Hamilton, kettles, axes, &c. for the 11th, 12th and 13th regiments, plank, boards, &c. for repairing the barracks, and wood furnished at Governors and Ellise Islands - - - - - - | | | 57 | 22 |
| 28 | 2975 | James O'Hara, contractor - | for the difference between the amount charged him, per settlements at this office, dated 3d December, 1800, for transportation performed by the public, and the value of said transportation as revised at the treasury, admitted in pursuance of the comptroller's letter, and auditor's report - - - | | | 2680 | 50 |
| | | | | | | 681 | 29 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 April 28 | 2979 | John I. U. Rivardi, major - | for amt. paid for waggon hire, to transport his baggage from Gilbert to Ultica 9 50<br>for do. allowed by the secretary of war, for transportation of his baggage to Fort Mifflin - - - - 25 | 34 | 50 |
| 16 | 2956 | E. Smith, of Winchester, Virg. | for damages done to a house belonging to Mary Glenhelm, rented as barracks by a detachment of recruits, agreeably to the certificate of E. Smith, Philip Bush, and Peter Laude - - - - - | 40 | |
| 30 | 2982 | Jos. Buggles, & Co. contractors | for quarter master supplies and expenditures for the troops in Massachusetts, from 1 June to 31 Dec. '99, including com. at two and an half per cent. per abstract A. | 10,745 | 59 |
| May 4 | 2987 | Robert Ball, late contractor - | for quarter master supplies and expenditures for the use of the troops in North Carolina, from Sep. '99, to May 1800, including com. at 2 and an half per cent. | 531 | 77 |
| 6 | 2989 | Dodridge Crocker, contractor | for supplies and expenditures in this dept. for the garrisons of Forts Johnson and Moultrie, in Oct. Nov. and Dec. 1800, including com. at 2 and an half per cent. | 389 | 92 |
| 12 | 2995 | Michael M'Kewan, do. | for quarter master snpplies and expenditures for the use of the troops in the state of Virginia, between 1 January and 30 April, 1801 - 397 76<br>two and an half per cent. commission - - 9 94<br>407 70<br>for do. and do. for capt. Blackburn's company at Drumfries, in March, including commission at two and an half per cent. - 81 5 | 488 | 75 |
| 14 | 3000 | Ebenezer Jackson, army agent | for this sum paid Isaac Pavy for the transportation of three hogsheads of clothing, &c. from Savannah to Fort Wilkinson - - - 45<br>for do. paid Jos. Clay for storage of public clothing - 8 13<br>for freight paid for 1 bale and 2 hogsheads of clothing from Savannah to Point Patre - - - - - 10<br>paid Montmollin Cavanon, & Co. for storage of, and landing public clothing at Savannah, per account - - - 28 81 | 84 | 94 |
| 23 | 3004 | Loftus Jones, late contractor | for the following sums paid for fuel, furnished capt. Blue and lieut. Ewell, which had been rejected on settlement of the 14th February last, in consequence of | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1801 | | | | | | | |
| May 23 | 3004 | Loftus, Jones, late contractor | its appearing to have been paid to the officers in lieu of their fuel, though now certified to the contrary by capt. Blue, and Edward Carrington's letter, of the 1st June, 1800, they are therefore admitted—viz. | | | | |
| | | | $2\frac{1}{4}$ cords of wood to capt. Blue, from July to 31 October, 1799 - | | 3 37 | | |
| | | | 1 do. do. to ditto, for November, '99 - - | | 2 15 | | |
| | | | $4\frac{1}{2}$ do. do. to lieut. Ewell, from 1 July to 31 December, '99 | | 11 25 | | |
| | | | | | | 16 | 77 |
| 25 | 3007 | J. G. Coffin, late surgeon's mate | for transacting the duty of quarter master at Fort Niagara, from 7 February, '98, to 7 July '99, at 10 dolls. per month - - - - | | | 170 | |
| - | 3010 | S. Annin, pay mas. Harper's ferry | for expenditures for repairing a house for the reception of major Cass - | | | 29 | 23 |
| 30 | 3011 | Geo. Fleming, at West Point | for disbursements made by him for wood, hay, corn, &c. &c. | | 2894 29 | | |
| | | | deduct amount paid for hay, corn, shorts, &c. and for driving the public team, while in possession of Stephen Rochefontaine, late lieut. colonel, which sum is chargeable to him, because at the time the money was paid it was not known the team was public property, the same having been passed to Fleming's credit on a former settlement - - - - - | 254 9 | | | |
| | | | from which deduct this sum, being a balance due Stephen Rochefontaine, for work done by the public team - | 91 39 | | | |
| | | | | | 345 48 | | |
| | | | | | | 2548 | 81 |
| - | 3013 | G. I. M'Kee, agent war depart. | for amount of his expenditures in this department - per abstract | | | 426 | 12 |
| - | 3014 | James O'Hara, of Pittsburgh | for quarter master supplies and expenditures for the use of the troops of the United States, in Penns. Maryl. Del. and Virg. under his contract of the 10th Sept. '99, including commissions of two and an half per cent.—and for rations of provisions to the persons employed in this department, at the several north and south western posts, and under his contract of the 1st Aug. 1799, to wit: | | | | |
| | | | expenditures for the troops in Penns. and Delaware, per abstract D. | | 5587 83 | | |
| | | | ditto for do. Virginia, per abstract E. - | | 6606 $6\frac{1}{2}$ | | |
| | | | | | 12,193 $89\frac{1}{2}$ | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1801 May 30 | 3014 | James O'Hara, of Pittsburgh | amount founded upon vouchers, which were consumed with the war office, on the 8th November, 1800, per abstract I. - | | 9339 47 | | |
| | | | his commissions on the above 12,193 89½ at two and an half per cent. | | 304 84½ | | |
| | | | Supplies in 1800, under his contract of 10 September, 1799 | | 21,838 21 | | |
| | | | rations of provision for the men employed in the quarter master department, at the several north and south western posts - - - per abstract F. | 6195 5¾ | | | |
| | | | ditto for said persons - - per do. G. | 2644 13 | | | |
| | | | ditto for ditto - - per do. H. | 1219 2 | | | |
| | | | | | 10,058 21 | | |
| | | | Dollars, | | 31,896 42 | | |
| | | | for supplies and expenditures under his contract of 10 Sept. 1799, including commission at two and an half per cent. | | | | |
| | | | for the use of the troops in Pennsylvania, Maryland, &c. in the latter end of the year 1800, per abstract G. and H. - - | | 4127 65 | | |
| | | | for supplies of provisions in the quarter master department, to the troops in the western posts, under his contract, dated 1 Aug. 1799,—viz. | | | | |
| | | | amount of supplies, per abstract E. - - | 409 47 | | | |
| | | | amount of do. per do. F. including transportation | 914 41 | | | |
| | | | | | 1323 88 | | |
| | | | | | | 37,347 | 95 |
| June 3 | 3017 | Dodridge Crocker, contractor | for supplies and expenditures in this department for the garrisons of Forts Johnson, Moultrie, and Pinckney, in Jan. Feb. and March, 1801, including two and an half per cent. commission - - - - | | | 347 | 62 |
| 9 | 3027 | John Bray - - | for supplies and expenditures in this department to a detachment of the 2d regt. of infantry at New Brunswick - - - - | | 145 23 | | |
| | | | two and an half per cent. commission - - - | | 3 63 | | |
| | | | | | | 148 | 86 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| June 6 | 3024 | John Tabb - - - | for rent of a lumber house in the town of Manchester, Virg. occupied by the United States, as a magazine for military stores, from 11 Dec. 1797, to 18 Oct. 1800, the day the stores were removed - - - - - | 190 | 35 |
| 22 | 3039 | Sam. Jay, & Co. of Havre de Grace, Maryland | for rent of a store for the storage of arms, camp equipage, &c, from 1 Jan. to 27 May, 1801, the day they were removed to Philadelphia - - | 135 | 65 |
| July 5 | 3065 | William Colfax, contractor - | for amount of his claims for sundry expenses incurred in procuring sundries for the 12th regt. at West Chester, and for expenditures by D. Henshaw, at and near Albany, including fuel drawn by lieut. Howe, as secretary to gen. Hamilton, and a commission at two and an half per cent. - - - | 1657 | 32 |
| 7 | 3071 | Hanson Kelley, do. - | for quarter master supplies and expenditures for the troops at Fort Johnston, N. C. from 1 Jan. to 31 March, 1801, and commission at two and an half per cent. | 126 | 70 |
| 10 | 3079 | W. W. Erwin - - - | for expenditures for the troops at Morgantown, under the command of capt. W. G. Dickson, between 10 Oct. 1799, and 18 June, 1800, consisting of store rent, barrack hire, transportation, &c. - - - - | 253 | |
| - | 3081 | W. & R. Colfax, & A. Richards, contractors | for supplies and expenditures to the troops at Vermont, New Hampshire, Massachusetts, Rhode Island, and New York, from 1 Jan. to 31 Dec. 1800, under contract of 1 Oct. '99, including two and an half per cent. commission | 17,588 | 11 |
| 11 | 3084 | Geo. Fleming, milit. store keeper | for expenditures in this department, in June, 1801, at West Point - | 156 | 6 |
| 13 | 3089 | Robert R. Richardson, contractor | for quarter master supplies and expenditures made by him, including a commission of two and an half per cent. - - - - - | 703 | 71 |
| 21 | 3103 | And. Ellicott, commissioner for running the boundary line | for sundry disbursments made by Cha. Anderson, per his order, for quarter master supplies to a detachment of troops acting as an escort to the commissioners | 682 | |
| 31 | 3115 | Elijah House & Son, contractors | for quarter master supplies and expenditures for the use of the troops in Connecticut, in October and November, 1800, including their commission of two and an half per cent. - - - - - - - | 393 | 38 |
| Aug. 7 | 3124 | Eben. Stevens, agent war depart. | for expenditures for wood, and stationery, for the garrison of Fort Jay, repairing tents, and transportation of cannon to Niagara, &c. - - - | 960 | 85 |
| - | 3128 | Wm. Colfax, contractor for 1801 | for expenditures upon the orders of officers, and supplies in the states of New York, Connecticut, Rhode Island, and Massachusetts, in Jan. Feb. and March, 1801, including commission at two and an half per cent. - - | 3678 | 16 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| Aug. 13 | 3133 | Nath. Gorham, supervisor - | for amt. of fuel furn. cap. Frye & lt. Freeman, between 2 June, '94, & 31 Jan. 1795 | 97 | 10 |
| - | 3134 | Geo. Fleming, milit. store keeper | for payment made for quarter master supplies at West Point, between 15 June, and 27 July, 1801 - - - - - 178 7 | | |
| | | | deduct amount arising from the sale of 3 public houses at West Point 86 91 | | |
| | | | | 91 | 16 |
| - | 3135 | Ger. Briscoe, late capt. 9th regt. | for payment for barracks, wood, transportation of soldiers clothing, &c. | 112 | 33 |
| - | 3136 | Michael M' Kewan, contractor | for do. for shingles, iron, coal, plank, &c. and commission thereon - | 109 | 29 |
| 26 | 3151 | Jon. Jackson, agt. of fortifications | for do. made Wm. Mahon for transportation of clothing and public stores, from Boston and Concord to Springfield, including com. at 2 and an half per cent. | 334 | 15 |
| Sept. 16 | 3172 | S. Lane, agt. for paying the troops at Winchester - - | for payment made for transporting clothing from Winchester to Woodstock | 1 | 16 |
| - | 3173 | I. Whelen, purv. of public supplies | for payment made by him for articles purchased, and delivered to the military store keeper at Philadelphia, and others, consisting of knapsacks, bayonet belts and scabbards, gun slings, cartouch boxes, drum heads, camp kettles, marques, horseman's tents, wooden bowls, fife cases, hides, stationery, a barge for the use of Fort Mifflin, and for repairing drums, tents, &c. per gen. abstract | 14,309 | 73 |
| 26 | 3182 | Richard Parker - - | for expenditures for repairing barracks, and other public buildings at Carlisle, Pennsylvania, in conformity to a letter from the secretary of war, dated 22d May, 1799, consisting of pay of laborers, machanics, contingent expenses, articles purchased, &c. including commission of two and half per cent. 2456 89 | | |
| | | | from which deduct amount received for nails and scantling, sold 10 20 | | |
| | | | | 2446 | 67 |
| 30 | 3192 | Hanson Kelley, contractor - | for supplies and expenditures for the troops at Fort Johnston, N. C. from 1 April to 30 June, 1801, including commission at two and an half per cent. | 70 | 41 |
| - | 3173 | I. Whelen, purv. of public supplies | for expenses incurred by him, between 19 May, 1800, and 31 March, 1801, in inspecting saddlery - - - - - | 117 | 50 |
| - | 3189 | D. Allison, late pay mast. militia | for payment to Joseph Kerr, for transportation of clothing from Salisbury to Knoxville - - - - - 105 75 | | |
| | | | for do. to do. for do. and do. from Manchester to Knoxville - - - - - 35 52 | | |
| | | | | 161 | 27 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| Sept. 30 | 3190 | Jon. Jackson, agent war depart. | for amount paid Joseph Newel, for a Theodolite for the use of the 2d U. S. regt. | 75 | |
| - | 3191 | Thos. Blackburn, lieut. 4th regt. | for payment to Fra. K. Macknamara, for the transportation of 2 officers, 2 soldiers and 4 women, Norfolk, Virginia, to Savanna Georgia, with their baggage | 400 | |
| Oct. 3 | 3194 | Theodore Meminger, captain | for amount paid T. Foster for transporting a package of public cloathing from New York to Carlisle - - - - - - | 1 | |
| 19 | 3224 | Robt. R. Richardson, contractor | for supplies and expenditures at Fort M'Henry, Port Tobacco, Easton, and Georgetown, Maryland, including two and an half per cent. commission | 697 | 92 |
| 22 | 3227 | Hanson Kelly, do. | for expenditures for the troops at Fort Johnston, N. C. from 1 July to 30 Sept. 1801, including commission at two and an half per cent. - - | 116 | 35 |
| - | 3230 | Michael M'Kewan, do. | for supplies and expenditures for the troops at the garrison of Fort Norfolk, &c. between January and May, 1801 - - - - | 1517 | 47 |
| - | - | Ditto, do. | for do. and do. by Robt. C. Jennings and Char. Gildon, in consequence of the failure of the contract. and for which he is entitled to a credit, having been charged with the warrants issued for said supplies—viz. | | |
| | | | amount of supplies to lieut. Saunders's detachment at Norfolk, by said Jennings, between 29 June and 1 Aug. 1801 - - - 8 | | |
| | | | amount of do. at Forts Norfolk and Nelson, from 13 Aug. to 12 Sept. 1801, by Gildon, including two and an half per cent. commission 83 5 | | |
| | | | | 91 | 5 |
| 23 | 3232 | Geo. Fleming, milit. store keeper | for payment made for plank, boards, locks, screws, &c. for the barracks, and military accademy at West Point - - - - - | 164 | 87 |
| - | 3234 | Daniel Wheaton, contractor | for ironmongery purchased for Fort Johnston in Nov. 1800, amount expended for ferriages, &c. for the detachment marching to Fort Williamson in Aug. 1800, including a commission of two and an half per cent. - - - | 67 | 16 |
| 30 | 3248 | Wm. Crafts, agent war department at Charleston | for transportation, wharfage and storage of cloathing, drums, tents, camp kettles, chests of medicine, &c. and repairs done to boats - - | 743 | 33 |
| 31 | 3220 B | Alexan. D. Orr, contractor for the south western posts | for rations of provisions furnished in the department, under his contract in the year 1800, and 1801, per abstract A. B. and F. - - - | 3188 | 15 |
| Nov. 12 | 3269 | Cornelius Lyman, captain - | for expenses incurred in marching his detachment from Springfield, Massachusetts, to Pittsburg, from 16 May to 13 June, 1801 - - - | 57 | 78 |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1801 | | | | | |
| Nov. 30 | 3293 | Ten. Francis, purveyor of public supples | for the purchase of sundry quarter mas. stores delivered into the public stores at Phil. and for divers other expen. in this depart. during the years '98, '99, & 1800 | 67,055 | 26 |
| - | 3293 2 | John Habersham, agt. in Georgia | for payments made by him, between 1 March, 1793, and 31 December, 1794, for freight, hire of a horse and cart to transport arms, passage of a deserter to Savanna, for the attendance and hire of sundry negroes to store ordnance and milit. stores, received from Phil. gun powder for the funeral of ensign Poorhis, pas. of 3 soldiers to St. Mary's for boards, repairs of ordnance stores, &c. 368 31 | | |
| | | | for payments between 15 Jan. and 18 April, 1796, freight of cloathing, lime to repair ordnance stores, club axes, &c. for Fort St. Tammany, boat hire for soldiers from St. Simons to Brunswick, store rent, &c. freight of sundries to St. Mary's, and landing and storing 22 hogsheads, boxes, &c. - - - - - 219 46 | | |
| | | | | 587 | 77 |
| 11 | 3266 | Phelps & Sanford, at New Haven, Connecticut | for their expenditures in the quarter master department, between 24 Feb. and 24 Oct. 1801, consisting of freight and transport. of sundry articles of public property, including their com. of five per cent. and storage allowed them - | 326 | 65 |
| 24 | 3287 | Carlton Walker, at Wilmington | for amount allowed by the secretary of war, for his services and expenses while acting as agt. for the superinten. of milit. stores, from 13 Apr. to 18 May, 1801 | 108 | |
| Dec. 16 | 3324 | Ster. Marshall, of Halifax, N. C. | for store rent, quarters, and transportation, as certified by capt. Nicolls, including two and an half per cent. commission - - - 42 59 | | |
| | | | for 6 loads of wood to capt. Nicolls' recruits - - - 3 99 | | |
| | | | for stores and quarters for lieut. Cooke's recruits - - 4 | | |
| | | | for transportation of them to Averysboro' - - . 30 | | |
| | | | | 80 | 58 |
| 17 | 3328 | David Stodderd - - | for the hire of a team of horses, timber wheels, and driver, in May, 1800, employed in transporting cannon from Fort M'Henry to the place appointed to receive them, to prove agreeably to a letter from capt. S. Morris, dated 15 Feb. 1801 | 27 | |
| 29 | 3333 | William Yeaton - - | for a bill of exchange drawn by capt. Lloyd Beall, for freight of a vessel to carry his company from the city of Washington to New Port, Rhode Island | 450 | |
| | | | | 306,263 | 43 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1801 Dec. 29 | 3333 | William Yeaton - - | From which deduct amount refunded by Sam. Hodgdon for sundry articles sold to the state of Pennsylvania, and delivered to its agent, Clement Biddle, by order of the secretary of war (per settle. No. 1925, Mar. 27, '99) | | 1093 67 | | |
| | | | from do. amount refunded by ditto, for amount received by him of James Olden, treasurer to the board of health, for the following articles viz. | | | | |
| | | | 2 horsemens tents with poles complete - - | 40 | | | |
| | | | 2 new common do. - - - - - | 30 66 | | | |
| | | | 198 common tents with poles complete - - | 1980 | | | |
| | | | | | 2050 66 | | |
| | | | from do. this sum, being the amount of the quarter master general's account, for transportation furnished by the public to the contractor (James O'Hara) for 1796 - - | 4148 94 | | | |
| | | | deduct amount of the commissary general's draft, in favor of John Hamilton, for transporting 16 barrels of flour from the deposit of the Miami to Fort Defiance, the same having been charged to the contractor at the treasury, on settlement of the accounts of John Wilkins, junr. quarter master general - - - - - | 400 | | | |
| | | | | | 3748 94 | | |
| | | | from which deduct this amount charged by Jas. O'Hara, contractor, as a balance due the United States, in the quarter master department, by James Caldwell, and assumed by James O'Hara as quarter master general (per settlement No. 3014, May 30, 1801) - | | 873 77 | | |
| | | | | | | 7767 | 4 |
| | | | | | Dollars, | 298,496 | 39 |
| 1802 Jan. 9 | 3359 | Dodridge Crocker, contractor | for amount due to him for quarter master supplies and expenditures for the troops at the following posts, including a commission of two and an half per cent.— | | | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1802 Jan. 9 | 3359 | Dodridge Crocker, contractor | at Fort Johnston in April, May and June - - - 431 17<br>at Fort Moultre in do. do. and do. - - - 181 82<br>at Fort Pinckney in do. do. and do. - - - 51 31 | 664 | 30 |
| 19 | 3386 | Hanson Kelly, do. | for amount of supplies and expenditures to the troops at Fort Johnston, N. C. in Oct. Nov. and Dec. 1801, including a commission of two and an half per cent. | 135 | 65 |
| 22 | 3394 | Sedgwick Springs, at or near Wilmington, N. Carolina | for amount of his account for work done for the hospital, and barge at Fort Johnston, in July, 1800, by order of lieut. Patrick C. Harris - - | 27 | 58 |
| Feb. 5 | 3417 | G. Fleming, ordnance and milit. store keeper at W. Point | for this amount paid for timber, boards, plank, lime, &c. and for sundry repairs done to the quarters of the artillerists and engineers, and the military accademy, also for candles for, and hoop poles and powder barrels to the magaz. pr. account | 59 | 43 |
| 23 | 3438 | Ditto, ditto, | for this amount paid D. Dominick for making sundry fixtures for the military accademy, and for repairing the artillerists and engineers quarters, &c. 202 6<br>for this amt. paid I. L. Bettlinger for a stove pipe for the mil. accademy 16 25 | 218 | 31 |
| March 2 | 3445 | E. Stevens, agt. w. d. at N. York | for sundry expenditures made by him for transportation, expenses, and passage of sundry military officers, per abstract - - - - 993 77<br>for expenditures made by him for the purchase of boats, cloathing for boatmen, cooperage of cloathing, and boats repaired, &c. - 562 88 | 1556 | 65 |
| 20 | 3475 | Lark. I. Dinkinson, late an ensign | for amount paid by him for wood, straw, and ferriages of a detachment of troops on their march from Staunton Virg. to the state of Tennessee - | 31 | 37 |
| 30 | 3492 | Robins Chamberlain, lieutenant | for payment made for transportation, wood, and for rent of a room occupied by him for his quarters, and as a store in the year 1801 - - - | 45 | 43 |
| 31 | 3496 | Alexander D. Orr, contractor | for amount of provisions furnished for the use of the quarter master department, under his contract, dated 15 August, 1800, at Forts Stodderd, Pickering, &c. in 1800 and 1801, - per abstract A. - - $ 553 73<br>per do. B. - - - 61 52<br>per do. C. - - - 31 49 | 646 | 74 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1802 Mar. 31 | 3497 | Michael M'Kewan, contractor | for amount of expenditures for the troops at Winchester, and its dependencies in October, November and December - - - - 477 8<br>for amount of do. for the troops at York town - 16 78<br>for amount paid for house rent, and fuel for lieut. Sanders' recruits 83<br>for commission on the above sum of 576$\frac{86}{100}$ dolls. at 2½ per cent. - 14 42<br>for sundry disbursments for the recruits at Leesburgh, by lieut. Stark, on the failure of the contractor - - - - 33 46<br>for sundry exp. made in this dept. by R. C. Jennings, for lt. Saunders' recruits at Norfolk, between 13 Aug. and 30 Sept. 1801, in consequence of the failure of the contr. includ. two and half pr. cent. com. 14 10 | 638 | 84 |
| - | 3499 | Dodridge Crocker, do. | for sundry supplies and expenditures for the troops at the following posts, including a commission of two and an half per cent.—viz.<br>at Fort Johnson in July, Aug. and Sept. 1801, per abstract No. 1. 399 70<br>forage of a public horse at do. in do. do. per do. - 47 83<br>at Fort Johnson in Oct. Nov. and Dec. do. per do. 2. 397 15<br>at Fort Moultrie in July, Aug. and Sept. do. per do. 3. 143 68<br>at Ditto in Oct. Nov. and Dec. do. per do. 4. 96 43<br>at Fort Pickney in July, Aug. and Sept. do. per do. 5. 23 56<br>at Ditto, in Oct. Nov. and Dec. do. per do. 6. 10 95 | 1119 | 30 |
| - | 3470 2 | Kobt. R. Richardson' do. | for expenditures made by him for the troops at Fort M'Henry in Oct. Nov. and Dec. 1801; for wood and transportation for the troops at Easton, and for sundry expenditures for the troops at Georgetown during the same period, including a commission of two and an half per cent. - - - | 219 | 30 |
| - | 3414 | I. D. & Henry Wheat, at New London, Connecticut | for amount of sundry expenditures made by them, for various quarter master supplies to the troops at New London, Connecticut, in August, 1801 - | 137 | 40 |
| - | 3450 | Elias B. Dayton, contractor | for this amount paid his agent, James Compton,, for expenditures at Perth Amboy in Oct. Nov. and Dec. 1799, for transportation of cloathing, &c. to the Union camp, for subsisting the waggoners and their horses, while waiting at Amboy, per certificate of the col. of brigade, including a com. of 2 and an half pr. cent. | 16 | 1 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1802 April 1 | 3505 | Elias B. Dayton, contractor | for amount of payments made by him, chargeable to this head of expenditure, and which were not embraced in his accounts as contractor—viz. | | |
| | | | to John Shotwell for carting to Elizabethtown - - - - | 3 | |
| | | | to Vanderhoom for do. to do, - - - - - | 75 | |
| | | | to B. Corklin for carting boards to Union cantonment - - | 9 | 60 |
| | | | to I. Woodruff for freight to New York - - - - - | 1 | 50 |
| | | | to S. Collock for printing hospital returns - - - - | 6 | |
| | | | to I. Plum for 4 camp kettles, &c. - - - - | 9 | 56 |
| | | | to T. Warn for a lock, &c. - - - - - - | | 87 |
| | | | to S. Collock for advertising the sale of public horses, &c. - | 1 | |
| | | | to I. Crane, freight from New York to Elizabethtown - - | 1 | |
| | | | commission on 33 $\frac{23}{100}$ dolls. at two and an half per cent. - - - | | 83 |
| | | | | 34 | 11 |
| - | 3509 | Jas. Simons, collector Charleston, South Carolina | for payment made by him to Wm. Scott, for 20 cords of wood purchased of him at 7 dollars per cord - - - - - | 141 | 75 |
| | | | for payment made by him to I. Calhoun. for 10 do. at 9 do. - | 90 | |
| | | | for do. do. I. Edwards, for 32 do. at 9 do. & 15 cords at 8 dollars per cord - - - - - | 412 | |
| | | | for do. do. H. Swinton, for 27 do. at 7 do. - - | 190 | 75 |
| | | | for do. made by M'Iver & Williams, and B. F. Timothy for adver. | 17 | 57 |
| | | | for do. do. Simon Tufts, for carting - - | 39 | 75 |
| | | | | 891 | 82 |
| | | | N. B. The above wood was furnished for the garrisons of Forts Johnson and Moultrie, South Carolina. | | |
| 10 | 3529 | Constantine Ladd & F. Aust | for amount due them for barrack rent, and fuel furnished the troops at Germantown, N. C. under the command of capt. J. Williams of the 6th regt. between the 20th March and 14th May, 1800, including a commission of two and an half per cent. - - - - - - | 5 | 12 |
| 20 | 3561 | Geo. Gaines, agt. of fortifications | for this amount paid for a boat for Fort William and Mary, purchased agreeably to the orders of the secretary of war - - - - | 40 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1802 April 22 | 3574 | Alexander Humphreys - | for this amt. paid M. Book, as a reimburse. to him for kettles, woods, bear skins, drum cords, barracks, &c. furnished for the use of capt. G. Peyton's company, 8th regt. of infantry, at Fincastle, from July to Oct. '99, per account £ 8 9 3<br>for this amount paid James M. Matthews for articles furnished the recruits under the command of lieut. J. G. Brown at Lewisburgh 23 5 9<br>Virginia currency, 31 15<br>equal to - - | 105 | 83 |
| 27 | 3586 | Hanson Kelley, contractor - | for payment made by him for boat cable, twine, worsted, and glaas—11 52—and for payment made to Hannah Cooke for quarters for capt. Bruff, in November and December, 1800, $ 12 60 - - - - | 24 | 12 |
| 28 | 3590 | Winchester & Cage - - | for sundry articles furnished by direction of D. Henley, late agent war department, to capt. Purdy's comp. at Fort Nash, between 16 Aug. & 20 Oct. 1800 300 3<br>transportation performed by said comp. between 15 Aug. & 31 Dec. do. 296 17 | 596 | 20 |
| 30 | 3601 | William Colfax - - | due him for amount of his supplies in this department, in the states of Massachusetts, Rhode Island, Connecticut, New York, New Jersey, and Vermont, to 31 Dec. 1801, including commission of two and an half per cent. - | 16,641 | 16 |
| - | 3602 | Edward Thompson - - | due him for supplies in Pennsylvania in 1801, and for rations issued to persons employed in this department at several of the western posts, between 1 Oct. 1800, and 30 Sept. 1801 - - - - - - | 7086 | 6 |
| May 12 | 3623 | Abraham Shepherd - - | to reimburse him so much paid for store rent at Shepherdstown, between 1 Jan. '98, and 15 Feb. 1801, and for his services as military store keeper at said place, from 1 Feb. 1800, to 15 Feb. 1801 - - - - | 700 | |
| 14 | 3628 | Rezin Webster - - | for expenditures for house rent for a recruiting party, and keeping a public horse, in 1798, and 1799 - - - - - | 24 | 88 |
| 19 | 3636 | Wm. Irvine, super. of mil. stores | due him for 216 cords wood delivered at Fort Mifflin in Nov. and Dec. 1801 | 1298 | 25 |
| 21 | 3639 | Edward Thompson - - | for rations, barrels, kegs, &c. furnished to people employed in this department at the western posts, to 31 Dec. 1801 - - - - | 400 | 15 |
| 5 | 3609 | John Peyton - - - | due him for damages done the recruiting randezvous, at Winchester, by the troops of the United States, in 1800 - - - - | 50 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1802 | | | | | | |
| May 28 | 3642 | Edward White | for wood (28⅞ cords) furnished the officers and garrison of Fort Greene, in Georgia, in Oct. Nov. and Dec. 1801 | | 212 | 22 |
| 31 | 3645 | I. D. & H. Wheat | for supplies furnished at Fort Trumbull, from Sept. to 31 Dec. 1801 | | 35 | 16 |
| June 3 | 3649 | Jonathan L. Austin | for commission of one and an half per cent. on his expenditures in this department, prior to 31 December, 1801 | | 21 | 40 |
| 4 | 3652 | Andrew M'Corrie | for expenditures made for wharfage and carting of guns in New Port, in Nov. 1801 | | 13 | 75 |
| 9 | 3658 | Israel Whelen | due him for expenditures made in this department, for making tents, leathering cartouch boxes, and for making a flag for Fort Mifflin, in the quarter ending 30 June, 1801 | 1211 51 | | |
| | | | for expenditures for the purchase of a boat for Fort Mifflin, and for rope and tent line in the quarter ending 30 Sept. 1801 | 342 77 | | |
| | | | for expenditures in the quarter ending 31 Dec. 1801, for the purchase of a flag, locks, glass, &c. delivered the military store keeper | 10 69 | | |
| | | | | | 1564 | 97 |
| | 3651 | John Levingston | due him for his services as acting quarter master to the garrison of Fort Jay, from 1 Dec. '99, to 31 Dec. 1801, at 16 dollars per month | | 400 | |
| July 2 | 3690 | John G. M'Whorter | due him for so much paid Thos. Eaton for covering with bear skins, 415 hats for the soldiers, &c. | | 60 | 90 |
| 8 | 3705 | Edward Thompson | due him for rations issued to persons employed in this department at Detroit, in August and September, 1801 | | 315 | 49 |
| 16 | 3716 | Daniel Vertner | due him for rations issued to persons employed in this department at Fort Knox, Wilkinsonville, &c. in Oct. Nov. and Dec. 1801 | | 253 | 31 |
| 31 | 3742 | John Wilson | due him for payment made for piloting a boat with public property, over the falls of the Ohio, &c. | | 3 | |
| Aug. 1 | 3745 | Joseph Bowmar | due him for purchases made of forage, wood, ironmongery, stationery, &c. for the troops in Tennessee, between 18 March, '97, and 31 March, 1801 | 14,186 5 | | |
| | | | for rent of stables, and blacksmith's shop, keeping public horses, transportation, and other services, including the pay of lieut. Jon. Taylor, superintendant of artificers, and pay of Charles L. Bird, as forage master, between the periods above mentioned | 5818 11 | | |
| | | | | | 20,004 | 16 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1802 Aug. 5 | 3750 | Edward White | due him for amount paid for freight of a vessel to transport the troops under command of captain A. Y. Nicoll, from Fort Washington to Fort Green, Georgia | 277 | 20 |
| 17 | 3766 | George Gains | for 13¼ cords wood furnished at Fort Constitution in Nov. and Dec. 1801, and transportation of the same | 97 | 50 |
| Sept. 16 | 3792 | P. Logan | for balance due him for the use of two teams employed in removing troops, and cloathing from Oswego to Niagara | 151 | |
| 29 | 3805 | William Davidson | for rent of quarters occupied by lieut. col. Parker, at Winchester, Virginia, from 1 June to 15 November, 1799 | 55 | |
| Oct. 1 | 3809 | David Henley, agent war depart. | for this sum short passed to his credit in abstract A, 2d, No. 6 being an advance made D. Ball of Richmond, by col. Hodgdon on account of transportation, which sum col Henley is charged with by col. Hodgdon, amounting to 25 86 | 25 | 86 |
| | | | for sundry transportation performed by his waggons, between Nov. 1796, and Dec. 1797, principally from Philadelphia to Knoxville, of quarter master stores, medicines, &c. per account herewith, and certificate of col. Hodgdon, per abstract R, 3d | 1373 | 16 |
| | | | for the obligation of David Campbell, given for a public horse, sold him in Feb. 1798, with the amount of which col. Henley has been charged, but the money not having been paid, it is deemed proper to remove the responsibility from him | 100 | |
| | | | for the obligation of Benjamin Hickey, for a public horse sold him in August, 1798, which is in a similar situation with the foregoing, Vor. T. 3d | 100 | |
| | | | for this sum short passed to his credit on abst. A, 2d, Vor. 55, for so much advanced by col. Hodgdon thro' J. Harris, to I. Knapp, waggoner, which was stopt by col. Henley, on settlem. of the acct. of said waggnr. and the balance only passed to his credit, but col. Hodgdon having charged him with the adv. it is now passed to his credit | 100 | |
| | | | for this sum short passed to his credit in abstract A, Vor. 56, being an advance made by Hodgdon to John M'Kee, waggoner, which is in a like situation with the foregoing | 100 | |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1802 Oct. 1 | 3809 | David Henley, agent war depart. | for amount paid for racks for 118 stand of arms, per abstract A. - | 3 | 86 |
| | | | For the following sums expended for the use of the army, in articles purchased, and for expenditures in the quarter master depart.—viz. | | |
| | | | from 23d April to the 30th Nov. 1795, per abstract S, 172 24 | | |
| | | | from 30 January to 9 December, 1796, per do. T, 40 97 | | |
| | | | from 24 do. to 30 do. 1797, per do. V, 2247 19 | | |
| | | | from 1 do. to 31 do. - per do. W, 1266 31 | | |
| | | | from 13 Febru. to 28 do. 1799, per do. X, 2430 85 | | |
| | | | from 1 January to 31 do. 1800, per do. Y, 2768 77 | | |
| | | | from 1 do. to 7 May 1801, per do. Z, 444 2 | | |
| | | | ——— | 9370 | 35 |
| | | | for amount expended for the pay of Joseph Bowmar as deputy quarter master, and for other services in the department; also the purchase of fuel, camp kettles, utensils, &c. between Jan. 1795, and 31 Dec. 1797, per abstract A, 2d - - - - | 5579 | 82 |
| | | | for amount expended for barrack rent for Richards' company, from May 1799, to June, 1800, and for transportation for the army, from Jan. to Dec. 1800, including pay of J. Bowmar as deputy quarter master, from 1 Oct. to 31 Dec. 1794, per abstract B, 2d - | 1472 | 99 |
| | | | for amount paid Joseph Bowmar as deputy quarter master, for his services from 1 Jan. 1800, to 31 March, 1801, and transportation between 1 Jan. and 2 April, 1801, per abstract C, 2d - | 1197 | |
| | | | for amount expended for articles for the army, between 5 Dec. 1794, and 31 Dec. 1799, per abstract D, 2d - - - | 201 | 3 |
| | | | for amount expended for purchase of ground, materials, pay of artificers, &c to 26 Sept. 1797, per abstract H, 2d - - | 1620 | 4 |
| | | | for this sum paid King and Crozier, by his drafts for materials furnished from June, 1795, to 1 July, 1799, per abstract M, 2d - | 1236 | 5 |
| | | | for amount claimed by him for keeping sundry public horses, between Jan. 1797, and July, 1800, per abstract F, 3d - - | 505 | 91 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1802 Oct. 1 | 3809 | David Henley, agent war depart. | for articles purchased, and services performed in this department, per abstract G, 3d | | 271 50 | | |
| | | | for 1080 lb. iron furnished for the use of the quarter master department, per abstract H, 3d | | 135 | | |
| | | | for 4 bushels salt furnished the dragoon horses in June and July, 1799, at 5 dollars per bushel | | 20 | | |
| | | | for transportation in Tennessee by his private waggons for the quarter master department, between December, 1796, and Septem. 1800, per attested account | | 1280 39 | | |
| | | | | | | 24,692 | 96 |
| - | 3810 | Steph. Hillis, late pay master and store keeper in Tennessee | for sundry disbursements made by him, chargeable to this head of expenditure | | | 43 | 50 |
| 10 | 3461 | J. L. Austin, agt. of fortifications | for payment made for the purchase of an ensign for Fort Independence, and for wood purchased for the garrison, in Oct. Nov. and Dec. 1801 | | | 713 | 48 |
| | | | from which deduct amount of warrant No. 138, drawn in and refunded by Aaron Ogdon, to the treasurer of the United States, for sundry property at Union cantonment sold, including the public land there, per account, sales amounting to | $ 5514 70 | | | |
| | | | deduct sundry contingent charges | $ 75 23 | | | |
| | | | deduct commission at 4 per cent. | 220 58 | | | |
| | | | | | 295 81 | | |
| | | | | | 5218 89 | | |
| | | | from which deduct amount of warrant No. 137, drawn in and refunded by major M. Kersey, for forage drawn from J. Bowmar, deputy quarter master in Tennessee, in Oct. and Nov. 1797, and entered to the credit of Bowmar, | | 29 44 | | |
| | | | from which deduct amount arising from the sales of dragoon horses, which were sold in Georgia by Edw. Wright, United States factor, by order of the secretary of war | 2340 | | | |
| | | | deduct sundry contingent charges, per account | 159 47 | | | |
| | | | | | 2180 53 | | |

| Settlement. | | In whose favor. | Purposes. | | Amount. | |
|---|---|---|---|---|---|---|
| Date. | No. | | | | Dollars. | Cts. |
| 1802 Oct. 10 | 3461 | J. L. Austin, agt. of fortifications | from which deduct amount arising from the sale of public horses, &c. by Joseph Bowmar in Tennessee, per settlement, No. 3745, dated 1 August, 1802 - - - , - | 876 75 | 8305 | 61 |
| | | | | Dollars, | 372,519 | 79 |

DEPARTMENT OF WAR,

*ACCOUNTANT's OFFICE, December 9th,* 1802.

WILLIAM SIMMONS,

*Accountant, Department War.*

No. 3.

# ABSTRACT

OF THE

## *EXPENDITURE AND APPLICATION*

## Of Monies

FOR THE

## CONTINGENT EXPENSES OF THE WAR DEPARTMENT,

FROM THE 1ST JANUARY, 1797, TO 31ST DECEMBER, 1801,

*ASCERTAINED FROM THE BOOKS OF THE ACCOUNTANT OF THE*

## WAR DEPARTMENT,

AND FURNISHED IN PURSUANCE OF A RESOLUTION OF THE HOUSE OF REPRESENTATIVES OF THE UNITED STATES,

DATED THE THIRD MAY, 1802.

# ABSTRACT

*Of the Expenditure and Application of monies for the* **Contingent Expenses** *of the* **War Department**, *from the 1st January, 1797, to 31st December, 1801, ascertained from the books of the Accountant of the War Department, and furnished in pursuance of a Resolution of the House of Representatives of the United States, dated the 3d May, 1802.*

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1797 | | | | | |
| Jan. 2 | 634 | Francis Mentges - - | for his compensation as inspector of troops and garrisons, under an appointment of the secretary of war, for the month of December, 1796 - - | 62 | |
| 3 | 642 | Michael G. Houdin - - | for his compensation as keeper of military stores at Albany, from 1 October, to the 31st December, 1796 - - - - - - | 90 | |
| - | 645 | Joseph Ellicott, captain - | for this sum paid corporal Lewis for pursuing a deserter - - | 2 | |
| - | 647 | William Eaton, do. - | for this sum paid by him to capt. Fleming, agreeably to a general order, dated 11 Sept. 1792, and also for coarse blue cloth overalls, agreeably to a general order of the 16th March, 1793, for 55 men - - - 165 | | |
| | | | amount of his contingent acct. and vouchers, with certific. herewith 125 58 | | |
| | | | this sum paid sergeant Cockman, for defraying expenses in pursuit of deserters - - - - - 8 | | |
| | | | this sum paid for a calf skin, for drum head and cord - - 1 50 | | |
| | | | amount of his contingent account, C - - - 165 48 | | |
| | | | this sum received of him, being damages and costs of suit in the superior court of Vermont, in an action brought by Robert Nicoll of Bennington, for credit given his recruits of small sums in the summer of 1792, during his absence in the army, and of which he was not informed 'till after leaving the company, consequently could not stop it from their pay—debt, £ 10—costs and interest £ 19 7 4 at 6*s* per dollar - - - - - - 97 89 | | |
| | | | | 563 | 45 |
| 4 | 649 | M. De La Motte, cannon founder | for his pay from the 4th Sept. to 31 Dec. 1796, including board, &c. of himself and family, and sundry expenses during said period - - - | 1141 | 17 |

| Settlement. Date. | No. | In whose favor. | Purposes. | | Amount. Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1797 | | | | | | |
| Jan. 4 | 638 | William Eaton, captain - | for amount of expenses incurred by himself and servant, from St. Mary's in Georgia, to and in Philadelphia, from 18 Nov. 1796, to 3 Jan. 1797 | 198 53 | | |
| | | | deduct amount of rations received from 6 Oct. to 31 Dec. 1796 | 32 68 | | |
| | | | | | 165 | 85 |
| 9 | 657 | Campbell Smith, lieutenant | for subsisting George Gardner his waiter, a soldier of the 4th regiment, from 1 August to 9 November, at sundry places - - - | 12 23 | | |
| | | | for subsistance of George Gardner his waiter, from 9 November to 31 December, 1796, at Baltimore - - - - | 8 23 | | |
| | | | | | 20 | 46 |
| 12 | 664 | Levi M'Clean, ensign - | for amount of his contingent account - - - - - | | 6 | 91 |
| - | 665 | Nehemiah Freeman, pay master | for this sum paid col. Rochefontaine, for amount of David Groves account for contingent expenses - - - - - - | 10 50 | | |
| | | | paid David Cranch for his expenses going to New York, for and returning with the pay of the corps in garrison, for Oct. 1796 - | 10 | | |
| | | | | | 20 | 50 |
| - | 666 | Michael Kalteisen, captain - | for this sum paid John M'Iver, for printing recruiting advertisements - | | 4 | 50 |
| 21 | 679 | Henry Glenn - - | for amount of his account for storing, shells, cannon, balls, carriages, &c. at Schenectady, from 1 Jan. to 31 Dec. 1796 - - - - | | 13 | 90 |
| 27 | 688 | Richard H. Greaton, captain | for subsisting his waiter, John Ramsey, in December, 1796 - - | | 4 | 65 |
| - | 690 | William Buchanon, do. - | for this sum paid for qualifying 79 recruits, at 10*d* each - - | 8 69 | | |
| | | | amount expended in marching 11 men from Baltimore to Hagerstown | 4 | | |
| | | | | | 12 | 69 |
| 31 | 693 | Fr. De Costa, inspector of cannon | for his salary from 9 Nov. 1796, to 31 Jan. 1797, at 4 dollars per day - | | 336 | |
| - | 635 | John Steele - - | for the pay of the bargemen attending Mud Fort, for Dec. 1796 - - | | 64 | |
| - | 643 | Andrew Rodrigue - | for his pay as superintendant of the workmen employed at Whetstone Point, from 12 May to 11 Aug. 1796, the date of his discharge - - | | 72 | |
| - | 672 | Samuel Alder - - | for sundry expenses of John Frack, a soldier in the 3d regt. who was much hurt in a fire on his way with capt. Heth and a party of Indians to Philadelphia | | 58 | 20 |
| Feb. 1 | 695 | John Starke, captain - | for this sum paid three deserters at the time of their inlistments - - | | 7 | |
| 2 | 696 | William P. Smith, ensign - | for amount of his contingent account, B - - - - | | 120 | 45 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1797 | | | | | |
| Feb. 2 | 701 | Samuel Newman, captain - | for amount paid for apprehending deserters - - - | 4 | 73 |
| 4 | 701 A | Jonathan Robeson, lieutenant | for amount paid Luke Craycroft & Henry Horton for pursuing and taking deserters | 27 | |
| - | 703 | John Platt, captain - | for expenses marching his detachment to Fort Pitt - - - | 8 | 50 |
| 6 | 711 | Hewell Lewis, captain - | for subsisting his waiter, Leforce Cawthorne, from 1 Jan. to 31 March, 1796 | 10 | 92 |
| 8 | 716 | John Steele, lieutenant - | for amount paid for printing 200 blank inlistments - - | 5 | |
| 9 | 719 | Richard B. Roberts, major | for subsistence of his waiter, from 1 Dec. 1796, to 1 Jan. 1797 - | 5 | 70 |
| - | 721 | John Bryant, deputy commissioner of military stores | for amount of his expenditures in the ordnance department - 208 37<br>for his compensation for November and December, 1796 - 80 | 288 | 37 |
| 13 | 724 | John Nicholson, Senr. - | for his compensation as inspector of sundry public military stores, commencing the 10th Nov. 1796, to and ending 10th Feb. 1797 - - | 210 | |
| 14 | 729 | Frederick Sprigg - | for his salary from 1 October to 31 December, 1796 - - | 90 | |
| 15 | 735 | Samuel Hodgdon, superintendant of military stores | for sundry disbursements in the milit. depart. from 1 July to 31 Dec. '96 2269 52<br>from which deduct sundry payments made for improper charges against this department, and for store rent charged by himself, which at present cannot be admitted for want of proper authority - 622 89 | 1646 | 63 |
| 17 | 740 | Robert Craig, lieutenant - | for amount of his contingent account - - - - - | 161 | 71 |
| 18 | 741 | C. P. Pourcheresse, ast. m. st. kee. | for his compensation from 1 October to 31 December, 1796 - | 90 | |
| - | 746 | Jesse Lukins, lieutenant - | for subsisting his waiter, a soldier in capt. Bradley's company, 59 days - | 8 | 85 |
| 28 | 698 | John Steel - - | for pay of the crew of the public barge at Mud Fort, for January, 1797 | 64 | |
| - | 713 | Charles Wright, lieutenant | for expenses of himself, servant and two horses, from Knoxville to Philadelphia, with dispatches from the commanding officer to the secretary of war, from 6 to 30 June, 1797, and while at Philadelphia, to 7 February - | 104 | 85 |
| - | 725 | Hugh M'Allister - - | for reward for apprehending two deserters - - - | 20 | |
| March 1 | 749 | Andrew Marschalk, ensign | for expenses marching a detachment of Levies from Trenton to Philadelphia | 2 | 83 |
| 9 | 752 | James Wilkinson, brigr. general | for subsisting 3 soldiers for 28 days - - - - | 12 | 60 |
| - | 770 | Francis Mentges, inspector | for his compensation for February, 1797 - - - | 56 | |
| | 773 | William Lewis, captain - | for amount of his contingent account - - - - | 28 | 98 |
| 13 | 779 | Uriah Springer, captain - | for amount paid John Detterline for apprehending a deserter - - | 10 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1797 | | | | | |
| Mar. 14 | 780 | John Steele, lieutenant - | for expenses apprehending a deserter - - - - | 10 | |
| 18 | 789 | Nicholas Fish, supervisor - | for amt. of his acct. for paying money for this depart. from 1 Oct. to 31 Dec. '96 | 58 | 56 |
| 21 | 795 | James Wilkinson, brigr. general | for subsisting his servants, from 1 Dec. 1791, to 1 Jan. 1794 - | 362 | 40 |
| 27 | 808 | Richard H. Greaton, captain | for subsisting his waiter, John Ramsey, for January and February, 1797 | 8 | 85 |
| 28 | 812 | George Fleming, West Point | for his salary as ordnance and military store keeper at West Point, from 1 Jan. to 31 March, 1797 - - - - - - - | 162 | 50 |
| 31 | | John Steele - - | for pay of the crew of the publie barge, at Mud Fort, for February, 1797 | 64 | |
| - | 709 | Francis Mentges, inspector | for pay for January, 1797 - - - - - | 62 | |
| - | 710 | Bern. Hudson, milt. store keeper | for his pay as military store keeper at Fort Rensallear, and its dependencies in the northern department, from 1 Jan. to 31 Dec. 1796 - - - | 172 | |
| | 727 | Richard S. Howe, lieutenant | for amount paid Wm. Davidson, for apprehending 17 deserters and advertising | 154 | |
| | 726 | James Wilkinson, brigr. general | for subsisting his waiters, Robert Boane, John Luckner, George Gardner, and Jonas Ordus, for Dec. 1796, and January, 1797 - - | 25 | 65 |
| April 5 | 885 | Francis Mentges, inspector | for his pay for March, 1797 - - - - - - | 62 | |
| 7 | 837 | Peter Shoemaker, lieutenant | for amount paid for passage from Reading to Philadelphia for 2 soldiers 1 33<br>for do. paid Wm. Crothy for horse hire in pursuit of 4 deserters 2 | 3 | 33 |
| 13 | 844 | Henry De Butts, captain | for payments to Indians, express hire, and to sundry pilots, including his own servants, and three horses expenses from Philadelphia to and at Detroit, from 30 May to 17 August, 1796 - - - - - - | 547 | |
| 15 | 850 | Samuel Hodgdon, superintendant of military stores | for the salary of himself, store keeper and clerks, from 1 January to 31 March, 1797, inclusive - - - - - | 1170 | |
| - | 851 | Nicholas Fish, supervisor | for commissions for receiving and paying monies for this department, between 1 January and 10 March, 1797 - - - - | 33 | 75 |
| 17 | 852 A | Nehemiah Freeman, pay master | for amount paid to sundry men for expenses pursuing deserters - 10 29<br>do. paid D. Hale for expenses to New York, for the pay for Dec. 1796, and January, 1797 - - - - 10<br>do. paid lieut. Dransy's expenses of stage hire, from Phila. to N. York 11<br>do. paid col. Rochefontaine for the like sum paid by him to an express to and from the post office, from Dec. '96, to March, 97 - 25 75 | 57 | 4 |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1797 | | | | | |
| April 18 | 855 A | George Fleming, military store keeper, at West Point | for amount of contingent expenses in the ordnance and military stores at West Point, from 26 Aug. 1795, to 20 Oct. 1796 - - 30,031 | | |
| | | | for salary allowed by the secretary of war, for receiving and paying the sum of 50,978 dollars, in the years 1795 and 1796, at 150 dollars per annum - - - - - - 300 | | |
| | | | for his salary from 1 July 1795, to 30 September, 1796 - 812 50 | | |
| | | | for do. from 1 October to 31 December, do. - 162 50 | | |
| | | | | 31,306 | |
| 19 | 857 | M. De Lamotte, engineer | for his compensation for January, February and March, 1797 - 405 | | |
| | | | for boarding and lodging during same period - - - 390 | | |
| | | | | 795 | |
| 20 | 859 | William M'Rea, captain - | for expenses marching the detachments of men to Pittsburgh, and for apprehending deserters - - - - - - | 57 | |
| 24 | 862 | Caleb Swan, clerk war office | for amount paid for apprehending deserters - - - - - | 51 | |
| 28 | 866 | M. De Lamotte, engineer | for this sum agreed upon, between the secretary of war and himself, as a full consideration of the relinquishment of his claims upon the United States, agreeably to contract for 3 years, from 27 May next, including any claim he may have on the United States, from 31 March, 1797 - - - | 2000 | |
| - | 870 | Cornelius Lyman, captain | for amount of his contingent account - - - - - | 74 | 10 |
| 3 | 826 | John Steele - - | for pay of the crew of the public barge at Mud Island Fort, for March, 1797 | 64 | |
| May 1 | 874 | Joseph Cranch - - | for stocking, cleaning, and repearing arms at West Point, and bayonets furnished | 584 | 55 |
| 2 | 879 | John Cook, captain - | for amount of his contingent account - - - 134 50 | | |
| | | | for his waiter's rations, from 15 Sept. 1795, to 15 April, 1796 - 25 44 | | |
| | | | for rations paid for by him for his recruits - - - 9 76 | | |
| | | | | 169 | 50 |
| 3 | 880 | Francis Mentges, inspector | for his compensation for April, 1797 - - - - | 60 | |
| 6 | 887 | David Thompson, ensign | for amount of his contingent account to 12 Dec. 1795, including those of marching his men to Pittsburgh - - - - | 94 | 75 |
| - | 888 | Fred. Sprig, assist. store keeper | for his pay from 1 January to 31 March, 1797 - - - | 90 | |
| - | 894 | F. Da Costa, inspector of cannon | for his salary from 1 February to 1 May, do. - - - - | 856 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1797 | | | | | | |
| May 6 | 895 | Michael G. Hodin, milit. store keeper | for his account of expenditures, from 5 Oct. to 25 Dec. 1793 | 156 41 | | |
| | | | ditto, from 9 January to 12 December, 1794 | 122 56 | | |
| | | | ditto, in April, 1795 | 40 30 | | |
| | | | amount of his account for store rent at sundry times | 206 25 | | |
| | | | | | 525 | 52 |
| 11 | 899 | Cons. Freeman, agent war depart. | for his salary from 1 March to 11 May, 1797, at 1000 dolls. per annnm | 197 26 | | |
| | | | for his forage for the same period, at 12 dollars per month | 28 26 | | |
| | | | for his subsistence for same period, at 3 rations per day | 32 40 | | |
| | | | | | 257 | 92 |
| 12 | 900 | C. P. Pourcheresse, ast. str. keep. | for his compensation from 1 January to 31 March, 1797 | | 90 | |
| - | 901 | Robert Lee, lieutenant | for postage of public letters | | | 25 |
| - | 902 | John Nicholson, senr. | for his compensation for inspecting and proving sundry public military stores, from 10 February to 10 May, 1797, at 70 dollars per month | | 210 | |
| 15 | 915 | James Ross of Lancaster, Penns. | for rent of a store at Lancaster, and payments made for transporting military stores from thence to Philadelphia, including his compensation for collecting public stores from 12 May, 1796, to 12 May, 1797 | | 217 | 17 |
| 16 | 918 | Daniel Stevens, supr. | for balance of his commissions on receiving and paying 3952 dolls. in the quarter ending 31 December, 1796 | 39 52 | | |
| - | 920 | - - - - - | for do. do. do. in the quarter ending in do. | 164 57 | | |
| | | | | | 204 | 9 |
| - | 921 | Cons. Freeman, agent war depart. | for the following sums allowed in addition to his pay and emoluments as a major, by the secretary of war—viz. | | | |
| | | | amount of his account of contingencies | 276 80 | | |
| | | | for his salary, subsistence, and forage, as agent war department, from 10 June, 1793, to 28 February, 1797, inclusive | 4707 43 | | |
| | | | for balance of his contingent expenses, and advertising and apprehending deserters | 1290 46 | | |
| | | | | | 6274 | 69 |
| - | 922 | Fred. Dalcho, lieut. & pay master | for amount of his contingent account | | 147 | 11 |
| - | 934 | Joshua Meals, public store keeper | for his salary from 1 January to 31 December, 1795 | | 100 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1797 | | | | | | |
| May 16 | 935 | Howell Cobb, lieutenant - | for passage of a soldier from Sava. to St. Mary's, and provisions fur. sund. soldiers | | 11 | |
| 21 | 952 | Russell Rissell, captain - | for contingencies marching himself and detachment from Philadel. to Pittsburgh | | 187 | 95 |
| 24 | 955 | Alexander Gibson, captain | for amount of his contingent accounts, marked K, and B, B, - - | | 165 | 92 |
| 26 | 959 | J. Bryant, dep. com. of mil. stores | for his compensation from 1 January to 31 March, 1797 - - | | 120 | |
| 2 | 878 | John Steele - - | for pay of the bargemen at Mud Fort for April, 1797 - - - | | 64 | |
| 17 | 947 | William Coats - - | for attesting 65 recruits inlitsed by capt. Sadam, from 3 Mar. '95, to 17 July, '96 | | 9 | 75 |
| June 1 | 969 | Yelverton Peaton, ensign - | for expenses marching a detachment of recruits to Pittsburgh - - | | 31 | 48 |
| 2 | 974 | Edward Butler, capt. - | for amount of his contingent account - - - - | | 32 | 35 |
| 12 | 981 | William P. Smith - - | for expenses on a special and confidential service to Fort Wasington, and returning to Philadelphia - - - - - | | 269 | 32 |
| - | 983 | F. Da Costa, inspector of cannon | for his salary from 1 May to 30 June, 1797 - - - | 160 | | |
| | | | for cost of a brass and wooden model, with its box - - | 34 65 | | |
| | | | | | 194 | 65 |
| 13 | 991 | Daniel Stevens, supervisor | for his commissions on receiving and paying monies from this department, between 1 January and 8 April, 1797 - - - - | | 48 | 90 |
| 20 | 1005 | David Ames, superintend. armory | for expenditures at the armory at Springfield, between 1 Jan. '96, & 31 Dec. '96 | | 10,899 | 4 |
| - | 1001 | Edward Miller, captain - | for amount of his contingent account - - - - | | 27 | 88 |
| 2 | 868 | John Steele - - | for pay of the bargemen at Fort Mifflin, for May, 1797 - - | | 64 | |
| July 2 | 1016 | David Ames, superint. of armory | for expenditures at the armory at Springfield, between 1 Jan. and 1 April, 1797 | | 2365 | 17 |
| 3 | 1019 | S. Hodgdon, super. of mil. stores | for the salary of himself, store keeper, and clerks, from 1 April to 30 June, 1797 | | 1175 | |
| - | 1020 | Francis Mentges, inspector | for his pay for May and June, 1797 - - - - | | 122 | |
| 5 | 1026 | John Chester, supervisor - | for his commissions receiving and paying monies from this depart. to 31 Dec. '95 | | 92 | 43 |
| 10 | 1030 | Jedediah Rogers, captain | for freight of cloathing from New York to Waterford - - | | 1 | |
| 11 | 1034 | S. Hodgdon, super. of mil. stores | for amount of sundry disbursements in the military store department, between 1 July, 1796, and 31 March, 1797 - - - | 2032 5 | | |
| | | | deduct this amount for charges improperly made against this depart. | 237 25 | | |
| | | | | 1794 80 | | |
| | | | for amount of sundry disbursements in the military store department, between 1 April and 30 June, 1797 - - - | 974 6 | | |
| | | | | | 2768 | 86 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1797 | | | | | |
| July 11 | 1035 | Neh. Freeman, tempor. pay mast. | for amount of his contingent account - - - - | 79 | 9 |
| 12 | 1035 A | I. Craig, deputy qr. master genl. | for amount paid Samuel D. Wilson for pursuing deserters - 6 26<br>for do. paid John Eaton for ditto - - 6 2 | 12 | 28 |
| 13 | 1037 | Nich. Fish, supervisor at N. York | for commissions for receiving and paying monies from this department, in the quarter ending 30 June, 1797 - - - - | 64 | 32 |
| 20 | 1048 | John Chester supervisor N. Ham. | for do. for do. and do. do. do. do. | 28 | 57 |
| 21 | 1050 | Michael G. Houdin - - | for his salary as military store keeper at Albany, from 1 April to 30 June, 1797 | 127 | 50 |
| 26 | 1052 | F. Sprig, ast. store kr. at W. Point | for his salary from 1 April to 30 June, 1797 - - - | 90 | |
| - | 1022 | John Steele - - - - | for pay of the bargemen at Fort Mifflin for June, 1797 - - | 64 | |
| Aug. 5 | 1070 | John Steele, lieutenant - | for expenses paid by George Hackett and R. Young, in pursuit of deserters | 15 | 50 |
| 15 | 1074 | J. Bryant, dep. com. of mil. stores | for compensation from 1 April to 30 June, 1797, including his contingent account for same time - - - - - - - - | 134 | 75 |
| - | 1076 | John Nicholson, senr. - | for his services inspecting and proving sundry public military stores, from 10 May to 10 August, 1797 - - - - - - | 210 | |
| 24 | 1089 | Donald G. Mitchell - | for one sett of the Encyclopædia, purchased by the secretary of war, for his office | 147 | |
| - | 1090 | Edward Carrington, supervisor | for his commission on receiving and paying monies from this department, from 14 February to 31 December, 1797 - - - - | 23 | 93 |
| 28 | 1095 | Daniel Stevens, do. | for his do. on do. from this do. in the quarter ending 30 June, 1797 | 149 | 51 |
| - | 1064 | Francis Mentges, inspector | for his pay for July, 1797 - - - - - - | 62 | |
| - | | John Steele - - - | for pay of the bargemen at Fort Mifflin, for July, 1797 - - - | 64 | |
| Sept. 15 | 1109 | Francis Mentges, inspector | for his salary for August, 1797 - - - - - | 62 | |
| 27 | 1116 | Horatio R. Dayton, lieutenant | for amount of his contingent account - - - - - - | 47 | 86 |
| - | 1100 | John Steele - - - | for pay of the bargemen at Fort Mifflin, for August, 1797 - - | 64 | |
| Oct. 1 | 1121 | Alexander Thompson, captain | for amount of his contingent account - - - - | 62 | 33 |
| - | 1123 | William Richard, captain - | for amount paid Bennet Borrow for apprehending a deserter - - | 28 | 50 |
| 6 | 1129 | S. Hodgdon, supr. of milit. stores | for the salary of himself, clerks, and store keeper, from 1 July to 30 Sept. 1797 | 1175 | |
| 10 | 1132 | Nehemiah Freeman, temporary pay master at West Point | for amount paid for sundries, per account - - - - | 105 | 50 |
| 18 | 1140 | F. Sprig, ast. mil. store kr. at W. P. | for his compens. as milit. store keeper at West Point, from 1 July to 30 Sept. '97 | 90 | |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1797 | | | | | |
| Oct. 26 | 1145 | C. P. Pourcheresse - | for his salary as assistant store keeper at Springfield, from 1 July to 30 Sept. 1797 | 90 | |
| | 1130 | John Steele - - | for pay of himself, and the crew of the public barge at Fort Mifflin for Sept. do. | 64 | |
| Nov. 3 | 1153 | Francis Mentges, inspector | for pay for the months of September and October, 1797 - - | 122 | |
| 4 | 1161 B | Staat's Morris, captain - | for amount paid George Brassbridge for apprehending deserters - | 10 | |
| 7 | 1163 | David Hale, lieutenant - | for the sum of $ 2 50 paid sergeant Poor, for defraying his expenses to head quarters, and 3 75 for advertising deserters, &c. - - | 6 | 25 |
| 8 | 1164 | John Steele, lieutenant - | for amount paid Kinkaid & Hacket for pursuing and apprehending deserters | 24 | |
| 10 | 1167 | Isaac Craig, deputy qar. master general | for expenses of lieut. Jesse Lukins from Fort Fayette to Presqu' Isle, and returning for the purpose of paying capt. Turner's company - - | 13 | 39 |
| 13 | 1171 | John Stagg, senr. - | for amt. of his expenditures for the war office, between 2 April '93, & 11 Feb. '94 | 25 | 1 |
| 16 | 1172 | G. Fleming, mil. st. keep. at W. P. | for his salary from 1 April to 1 Oct. 1797 - - - - | 325 | |
| 17 | 1176 | John Nicholson, senr. - | for his compensation inspecting and proving sundry public military stores, from 10 August to 10 November, 1797 - - - - | 210 | |
| - | 1183 | Michael Kalteisen, captain | for amount paid Joseph Torey for taking up a public boat, which had drifted from Fort Johnston, and got out to sea - - - - - | 5 | |
| 20 | 1186 | Francis Da Costa - - | for his salary from 10 June to 10 November, 1797 - - 616<br>for hire of a horse for 77 days, at 2 dollars per day - 154<br>for expense of feeding do. at 4s - - - - 41 12<br>for difference between his expenses in Phil. and his exp. while travelling 27 25 | 838 | 37 |
| 24 | 1190 | Lewis Tousard, Major - | for amt. being the pay of D. O'Brian as nurse at Mud Island Fort, for Oct. '97 | 8 | |
| 30 | 1160 | John Steele - - | for the pay of the bargemen at Mud Island, for Oct. 1797 - - | 64 | |
| - | 1169 | Henry Sweyer - - | for boarding, &c. capt. Thomas Lewis and servant, James Carey, and John Rogers, during their attendance on the committee of Congress at Germantown, and sundry expenses incurred during that time - - | 176 | |
| - | 1180 | James Caldwell - - | for rent of his stores at Albany, for the military service - - | 125 | |
| - | 1182 | John Madeay - - - | for apprehending a deserter - - - - - | 10 | |
| Dec. 1 | 1205 | Daniel Stevens, supervisor | for his commissions receiving and paying monies from this department, in the quarter ending 30 September, 1797 - - - - | 9 | 44 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1797 | | | | | |
| Dec. 5 | 1209 | Robert Purdy, lieutenant | for expenses of himself and 2 horses, bringing dispatches from the commanding officer in Tennessee to Philadelphia, which includes his probable expenses there and returning to Carlisle - - - - | 80 | |
| 9 | 1216 | J. Bryant, dep. com'ry mil. stores | for his compensation from 1 July to 30 September 1797 - 120<br>amount paid for postage, &c. - - - - 1 75 | 121 | 75 |
| 18 | 1227 | Edward Hand at Lancaster | for payments made for boxes, package, and transportation of public rifles from Lancaster to Pittsburgh - - - - - | 636 | 43 |
| 19 | 1230 | S. Hodgdon super. of milit. stores | for expenditures in the military store department, between 6 July and 30 Sept. '97, including rent of public stores, compensation of the keeper of the magazine, &c. | 694 | 82 |
| 27 | 1246 | Nehem. Freeman, pay master at West Point | for amount paid for apprehending two deserters, and expenses pursuing sundry deserters, &c. per account - - - - | 98 | 59 |
| - | 1249 | Michael G. Houdin, military store keeper at Albany - | for his salary from 1 January to 31 March, 1797 - - - | 127 | 50 |
| - | 1252 | George Fleming at West Point | for sundry disbursements made by him at West Point - - - | 278 | 74 |
| 30 | 1254 | William Winston, major - | for amount paid Atashcosee (an Indian) for taking a deserter - 10<br>for do. paid Redpole for taking three renegadoes, by order of gen. Wane 40 | 50 | |
| - | 1207 | John Steele - - | for pay of the bargemen at Fort Mifflin, for November, 1797 - - | 64 | |
| - | 1210 | George Kline - - | for advertising deserters, &c. - - - - - - | 26 | 33 |
| - | 1211 | George T. Ross, lieutenant | for his own and sergt. Morrison's expenses pursuing and apprehending deserters | 34 | 34 |
| - | 1234 | Thomas I. Van Dyke - | for his expenses pursuing and apprehending deserters, &c. - - | 16 | 50 |
| - | 1244 | Michael G. Houdin - | for the rent of a public store at Albany, from the 1st Aug. to 31st Oct. 1797 | 125 | |
| 1798 | | | | | |
| Jan. 1 | 1258 | Nicholas Fish, supervisor | for amount of his account of commissions for receiving and paying monies from this department, to 30 September, 1797 - - - - | 66 | 64 |
| 3 | 1264 | M. G. Houdin, st. keep. at Albany | for his salary from 1 July to 31 December, 1797 - - - | 255 | |
| 4 | 1268 | S. Hodgdon, supr. of milit. stores | for his salary, and that of his store keeper and clerks, for Oct. Nov. and Dec. '97 | 1175 | |
| 5 | 1270 | Francis Da Costa - | for his salary from 10 Nov. to 31 Dec. 1797, at 4 dollars per day, and forage admitted to be charged in his last account - - - - | 212 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1798 | | | | | | | |
| Jan. 6 | 1272 | Francis Mentges, inspector | for his salary for Nov. and Dec. 1797 | | | 122 | |
| 11 | 1279 | S. Hodgdon, supr. of milit. stores | for disbursements in the military store departmt. between 1 Oct. and 31 Dec. '97 | | | 1017 | 30 |
| 12 | 1285 | Jonathan Jackson, supervisor | for his commissions receiving and paying monies from this department, in the quarter ending 31 March, 1797 | | | 14 | 97 |
| 25 | 1300 | Bern. Hudson, milit. store keeper | for his salary for the year 1797 | | | 172 | |
| 29 | 1306 | Jonathan Jackson | for amount paid John Call, administrator to the estate of Nathaniel Gorham, late supervisor, deceased, for his commissions on receiving and paying monies from this department, to 7 June, 1796 | | | 56 | 59 |
| 31 | 1310 | Henry Miller, supervisor | for receiving and paying monies from this department, to 23 July, 1796 | | | 31 | 77 |
| | 1273 | John Steele | for pay of the bargemen at Fort Mifflin, for December, 1797 | | | 64 | |
| 26 | 1301 | Robert Parkinson, lieutenant | for his expenses from West Point to Philadelphia | | 8 78 | | |
| | | | for stage hire from Philadelphia to Baltimore | | 10 67 | | |
| | | | | | | 19 | 45 |
| | | Francis Mentges, inspector | for amount paid for attesting 16 recruits, at 15 cents | | | 2 | 40 |
| Feb. 9 | 1324 | J. Bryant, dep. com. of mil. stores | for his compensation for October, November and December, 1797 | | | 120 | |
| 15 | 1334 | James Sterrett, lieutenant | for expenses pursuing deserters, &c. | | | 6 | 37 |
| 13 | 1329 | John Steele | for pay of the bargemen at Fort Mifflin, for January 1798 | | | 64 | |
| March 1 | 1358 | F. Sprig, store keeper at W. Point | for his compensation for October, November and December, 1797 | | | 90 | |
| - | — | G. Fleming, milit. do. at do. | for his ditto, for do. do. do. | | | 162 | 50 |
| - | 1351 | Philip Rodrigue, lieutenant | for amount paid for attesting 5 recruits | | | | 60 |
| - | 1364 | Elias Langham of Shepherdstown | for disbursements in the mil. store depart. between 1 July & 31 Dec. '96 | 469 | 69 | | |
| | | | for compensation as superintendant from do. to do. | 240 | | | |
| | | | for disbursements in the milit. store depart. from 1 Jan. to 1 April, '97 | 26 | 46 | | |
| | | | for his compensation as superintendant from do. to do. | 120 | | | |
| | | | for disbursements from 1 April to 31 December 1797 | 289 | 22 | | |
| | | | for do. for mending tents, &c. between do. and do. | 57 | 30 | | |
| | | | for do. for articles purchased, &c. between do. and do. | 237 | 63 | | |
| | | | for do. for house and office rent, for the year 1797 | 102 | | | |
| | | | for do. for transportation, between 1 April and 31 Dec. 1797 | 20 | | | |
| | | | for compensation from 1 April to 31 Dec. 1797 | 360 | | | |
| | | | | | | 1922 | 30 |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1798 | | | | | |
| March 2 | 1366 | Daniel Stevens, supervisor | for comm. for receiving and paying monies from the depar. of war, to 30 Nov. '97 | 15 | 44 |
| 8 | 1371 | John Steele, lieutenant - | for amount paid M. Henderson for a bolting cloth belonging to him, destroyed by C. Stewart, a soldier - - - - - 24 | | |
| | | | for expenses for pursuing deserters - - - - 4 50 | | |
| | | | | 28 | 50 |
| 14 | 1376 | Samuel Parmale, ensign - | for expenses marching his recruits from Windsor to Middletown, &c. | 100 | 9 |
| 20 | 1380 | Donald G. Mitchell, captain | for expenses from Philadelphia to Detroit, and returning to Pittsburgh 164 50 | | |
| | | | deduct his subsistence from 1 Sept. to 9 Dec. 1797 - - 54 | | |
| | | | | 110 | 50 |
| - | 1389 | Campbell Smith, judge advocate | for amount of his account of expenditures of the members of a court of enquiry, held at West Point, for the purpose of enquiring into the conduct of colonel Stephen Rochefontaine - - - - - | 558 | 98 |
| 26 | 1392 | Jonathan Jackson, supervisor | for his commissions on receiving and paying monies from this department to 31 December, 1797 - - - - - - - | 44 | 13 |
| | 1365 | Valentine Hoffman - | for repairing guns, and making & repr. gun carriages, from 1 Aug. to 15 Dec. '97 | 140 | 47 |
| | 1372 | John Steele - - - | for pay of the bargemen at Fort Mifflin, for February, 1798 - - | 64 | |
| | 1379 | George T. Ross - - | for stage hire and passage from Philadelphia to New York, West Point, and back | 18 | 50 |
| | 1383 | Jno. M'Gurly & J. E. Morison, sergts. 1st regt. of a. & engrs. | for pursuing deserters - - - - - | 6 | 75 |
| April 5 | 1405 | Francis Da Costa, engineer | for his salary from 1 Jan. to 31 March, 1798 - - - | 360 | |
| 20 | 1421 | I. Craig, deput. quar. master gen. | for payment to John Seamers for apprehending a deserter - - | 10 | |
| 28 | 1432 | John F. Carmichael, surgeon | for expenses from Philadelphia to head quarters of the army, having in charge 48,201 dollars, to be paid to C. Swan, pay master general - - | 99 | 14 |
| - | 1434 | John Pearce, captain - | for expenses to Rhode Island, to prove cannon - - - | 156 | 69 |
| - | — | Joshua Wentworth, supervisor | for his commissions from 15 January, '96, to 15 January, '98 - | 41 | 99 |
| - | 1435 | N. Freeman, pay mas. at W. Point | for amount paid Thomas Orison for letter carriage to and from West Point to the post office, from 20 Nov. '97, to 30 March, '98, per account 29 50 | | |
| | | | for payment made lieut. Rodrigue, for going to New York for the pay, &c. of the garrison - - - - 10 | | |
| | | | for do. made lieut. Dransy, for marching a detachment to Oswego 15 | | |
| | | | | 54 | 50 |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1798 | | | | | |
| April 3 | 1401 | John Steele - - - | for pay of the bargemen at Fort Mifflin, for March, 1798 - - | 64 | |
| May 8 | 1445 | John Nicholson, senr. - | for his compensation for inspecting and proving sundry public military stores, from 10 November, 1797, to 31 March, 1798 - - - | 326 | 67 |
| - | 1446 | M. G. Houdin, mil. st. at Albany | for his salary from 1 January to 31 March, 1798 - - - | 127 | 50 |
| 16 | 1460 | John Bryant, deputy commissary of military stores | for payment made for iron furnished by him at Sprinfield - 21 46<br>ditto for white lead ditto - - - 4 16 | 25 | 62 |
| 21 | 1465 | Lewis Tousard, major - | for amount allowed by the secretary of war for the expenses of himself, 2 cadets, and 5 servants, and for transportation of himself, family, &c. public stores, &c. belonging to colonel Rochefontaine, from Washington to West Point in April and May, 1795 - - - - - 60<br>for payment made John Seamers & A. Carr, for pursuing deserters 12 | 72 | |
| 22 | 1466 | Edward Carrington, supervisor | for his commissions for receiving and paying monies from this department in '97 | 77 | 15 |
| 4 | 1438 | John Steele - - - | for pay of the crew of the public barge at Fort Mifflin, in April, 1798 - | 64 | |
| | 1439 c | James Rand, lieutenant | for his passage from West Point to New York, and New Port - | 10 | 62 |
| 7 | 1452 | Michael G. Houdin, military store keeper at Albany | for rent of Jas. Caldwell's stores at Albany, to the 30th April, 1798, engaged for public use - - - - - - | 125 | |
| June 1 | 1496 | Elias Langham, superin. of mil. stores at Shepardstown, Vir. | for his compensation from 1 January to 31 March, 1798 - - | 120 | |
| - | 1497 | Francis Da Costa, temp. engineer | for his compensation from 1 April to 31 May, 1798, including horse hire, and sundry expenses to Cecil furnace to prove cannon, and back to Philadelphia | 293 | 50 |
| 4 | 1501 | Joseph Cranch - - | for stocking, cleaning, and repairing arms at West Point, to the 10th Jan. 1798 | 544 | 45 |
| 5 | 1502 | F. Mentges, insp. of troops & gar. | for his pay as inspector from 1 January to 31 May, 1798 - - | 302 | |
| 9 | 1504 | C. P. Pourcheresse, as. m. st. ke. | for his compensation from 1 April to 30 June, 1797 - - 90<br>ditto for October and November, do. - - 60 | 150 | |
| - | 1511 | Staats Morris, captain - | for amount paid for attesting recruits, and musters, and for postage of letters | 1 | 98 |
| 12 | 1518 | C. P. Pourcheresse, ast. store ke. | for compensation from 1 Dec. 1797 to 31 March, 1798 - - | 120 | |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1798 | | | | | |
| June 16 | 1526 | Daniel Stevens, supervisor | for his commissions in the quarter ending 31 March, 1798 | 9 | 78 |
| 20 | 1528 | Horatio R. Dayton, lieutenant | for payment made for pursuing deserters | 13 | 51 |
| 26 | 1538 C | Frederick Sprigg, assist. store keeper at West Point | for his salary from 1 January to 31 March, 1798 | 90 | |
| 30 | 1543 | William Wilson, lieutenant | for payment for gaol fees at New York, on account of a deserter, &c. | 2 | 50 |
| 5 | 1503 | John Steele | for pay of the bargemen at Fort Mifflin, for May, 1798 | 64 | |
| - | 1514 | Lieut. Henry M. Muhlenberg | for expenses in Phila. from 18 May to 10 June, '98, attending a gen. court martial | 40 | 74 |
| - | 1516 | John Saunders, lieutenant | for do. do. ditto | 40 | 80 |
| - | — | Nehemiah Freeman, lieutenant | for do. do. for do. including stage hire, from & to N. York, & W. Point | 45 | 94 |
| - | — | Lieuts. M'Clallin and Wilson | for do. do. do. including stage hire, &c. | 80 | 52 |
| - | — | Horatio R. Dayton, lieutenant | for do. do. do. do. | 38 | 90 |
| - | — | William R. Boote, ensign | for do. do. do. do. | 36 | 20 |
| - | — | Lieutenant Rodrigue | for do. do. do. do. | 49 | 93 |
| 18 | 1526 A | Michael G. Houdin | for rent of stores engaged of J. Caldwell at Albany, from 1 Nov. '97, to 31 Jan. '98 | 125 | |
| - | 1531 | Staats Morris, captain | for expenses while attending a general court martial, including stage hire from and to Baltimore | 38 | 60 |
| July 3 | 1553 | John Bryant, deputy commissary of military stores | for his salary for January, February and March 120<br>for payments made to sundry laborers, &c. 20 48 | 140 | 48 |
| 9 | 1561 | Richard Parker | for his compensation as superintendant of military stores at Carlisle, from 1 Aug. 1795, to 1 August 1798 | 180 | |
| 19 | 1572 | John Nicholson | for amount of his account inspecting and proving small arms from 1 April to 30 June 1798 | 210 | |
| 21 | 1576 | John M. Scott, late a surgeon | for amount of his account of travelling expenses, incurred by him in transporting public money from Philad. to head quarters in July 1793 | 41 | 6 |
| 23 | — | Nehemiah Freeman, paymaster | for payment made Thomas Orrison for bringing public dispatches from Peeskill to West Point, pursuing deserters, &c. | 20 | 37 |
| - | 1577 | John Nicholson, inspector of arms | for amount of his account of expenses travelling to and from the armoury at Springfield, and while there | 70 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1798 | | | | | |
| July 26 | 1581 | Joseph Elliott, captain - | for payment made for apprehending deserters - - - - | 213 | 73 |
| 28 | 1587 | Geo. Fleming, ordnance & military store keeper | for his salary from 1 January to 31 March 1798 - - - | 162 | 50 |
| - | 1589 | Frederick Sprigg, assistant do. | for his salary from 1 April to 30 June 1798 - - - - | 90 | |
| 5 | 1554 | John Steele - - - | for pay of the bargemen at fort Mifflin for June 1798 - - - | 64 | |
| 11 | 1567 | Thomas Tillinghast, per order of Jno Carr | for said Carr's compensation in taking care of fort Washington in Rhode Island from 1st January 1796 to 31st July 1797 - - - - | 158 | 33 |
| 16 | 1595 | Lieut. Daniel Bissel - - | to reimburse him the like sum recovered by the Superior court of Connecticut by a suit at law for enlisting Wm. Fisher, an apprentice to Jno. Merriam - | 135 | 39 |
| - | 1569 | Henry Glenn - - - | for storing shells, cannon, ball, &c. at Schenectady from 1 Jan. '97 to 1 Jan. '98 | 13 | 90 |
| 21 | 1575 | J. Dawson, agent to J. Munroe, late minister plenipo. of the U. States to the French rep. | for books, mathematical instruments, muskets, sabres, purchased for the department of war, including cost and charges for cases, covering, &c. and transportation from Paris to Havre; also including charges on the first shipments by said Monroe, together with payments made to M. de la Motte, cannon founder, on account of the United States - - - - - - | 1045 | 48 |
| 23 | 1578 | James Byers, jun. - - | for his coming forward with Wm. Blount's original letter to James Carey, returning to Tellico for documents and proof respecting said business, and finally returning to Tellico, being employed 100 days - - - - - | 300 | |
| 31 | 1595 A | Geo. Fleming, mil. store keeper at West Point | for his compensation from 1 April to 30 June, 1798 - - - - | 162 | 50 |
| Aug. 1 | 1596 | Ferdinand L. Claiborne, lieut. | for payments made by him to sundry drummers and fifers - - - | 77 | 6 |
| 2 | 1600 | Francis Da Costa - - | for his compensation as temporary engineer from 1 June to 31 July, 1798, 244<br>for payment made by him for the hire of a horse and chair, per receipt 3 | 247 | |
| 3 | 1602 | John Steele - - - | for the pay of the bargemen at Mud Island fort for July, 1798 - - | 64 | |
| 4 | 1604 | Ferdinand L. Claiborne, lieut. | for his expenses from Norfolk to Philadelphia and returning - - - | 36 | |
| 9 | 1617 | John Fenno - - - | for printing sundry advertisements, blank commissions, &c. &c. - - | 145 | 15 |
| 13 | 1622 | Robert Wood - - | for commissions for officers in the army (550 parchments) - - - | 100 | |
| 28 | 1626 | Joseph Gales - - - | for his compensation for attending Jonathan Williams, Esq. to take down in short hand as he translated it, a French treatise on artillery, and transcribing it - | 129 | |
| 29 | — | Aaron Dunham, supervisor - | for amount paid, &c. an express for carrying a sum of money to Mrs. Isabel Pike at Rahway, by order of the late accountant of war department - | 6 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1798 | | | | | |
| Sept. 10 | 1637 | Daniel Stevens, supervisor - | for his commissions for receiving and paying monies from the department of war in the quarter ending 30 June, 1798 - - - - - - - | 12 | 86 |
| 19 | 1647 | John Bryant, deputy commissary military stores | for his salary for April, May and June, 1798 - - - 120 | | |
| | | | for expenditures in the military store department during same time 34 61 | | |
| | | | | 154 | 61 |
| 28 | 1651 | Richard S. Blackburn, captain | for pursuing deserters - - - - - - - - - - | 6 | 87 |
| - | 1652 | Michael Kelteisen, do. | for reward and expenses paid by him for pursuing deserters - - | 15 | 25 |
| 3 | 1630 | Theodore Meminger lieutenant | for pay of the bargemen at Fort Mifflin for August, 1798 - - - | 64 | |
| - | 1631 | Ditto - - - | for expenses pursuing deserters - - - - - - | 10 | 77 |
| 18 | 1650 | Thomas Anneley - - | for his services as inspector of muskets, pistols, &c. between 25 May and 11 July, 1798, including stocking and furnishing a pattern pistol, and polishing 2 others in absence of John Nicholson, while on other public duty - - | 97 | |
| Oct. 3 | 1656 A | C. P. Pourcheresse, asst. mil. s. k. | for his compensation for April, May and June, 1798 - - - - | 90 | |
| 9 | 1668 | Isaac Craig, deputy qr. mas. gen. | for expenses of George Stuart, while in pursuit of deserters - - | 7 | 51 |
| 15 | 1674 | Nehemiah Freeman, temp. paym. | for amount of his contingent account - - - - - | 61 | 71 |
| 31 | 1687 | John Nicholson - - | for compensation as inspector of small arms from 1 July to 30 September, 1798 | 210 | |
| 4 | 1661 | Theodore Meminger - - | for pay of the bargemen at Fort Mifflin for September, 1798 - - - | 64 | |
| 5 | 1665 | Peter Hunt - - - | for amount due Valentine Hoffman for repairing 16 field carriages - - | 332 | 76 |
| 25 | 1683 | King Seney, corporal in capt. Miller's detachment | for expenses of himself and two others from Philadelphia to Trenton, to attend a court of enquiry, and returning - - - - - - | 22 | 37 |
| 31 | 1670 | Francis Mentges, inspector - | for his compensation from 1 June to 30 September, 1798 - - - | 244 | |
| Nov. 1 | 1695 | George Ingersoll, captain - | for expenses attending a court martial at Trenton between 5 October and 6 Nov 1798, for the trial of capt. T. Lewis - - - - - | 79 | 20 |
| 3 | 1698 | Mahlon Ford, do. - | for expenses from Fort Washington to New York, with dispatches from general Harmar to the secretary of war - - - - - - | 50 | |
| 15 | 1719 | Robert Hunter, lieutenant - | for amount of his account for apprehending three deserters - - 34 | | |
| | | | for expenses marching his detachment - - - - - 15 3 | | |
| | | | | 49 | 3 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1798 | | | | | |
| Nov. 19 | 1720 | Frederick Sprigg, mil. st. keeper | for his pay for July, August and September, 1798 | 90 | |
| - | 1721 | Peter A. Dransy, lieutenant | for payment made for attesting 12 recruits | 1 | 50 |
| - | 1723 | Samuel Hodgdon, sup. of mil. st. | for the salaries of himself, clerks, store keeper and assistant, from 1 April to 30 June, 1796 - 1175 | | |
| | | | for do. do. do. 1 October to 31 Dec. 1060 | | |
| | | | for do. do. do. 1 Jan. to 31 Mar. 1798 1200 | | |
| | | | for do. do. do. 1 April to 30 June 1350 | | |
| | | | for do. do. do. 1 July to 30 September 1300 | | |
| | | | | 6085 | |
| 26 | 1729 | Michael G. Houdin, mil. st. keep. | for his pay from 1 July to 30 September, 1798 127 50 | | |
| | | | for rent of a store engaged for the public at Albany from the 1 May to 31 October, 1998 250 | | |
| | | | | 377 | 50 |
| 27 | 1732 | Nicholas Fish, supervisor | for his commissions receiving and paying monies from this deptart. to 30 Sep. '98 | 261 | 66 |
| | 1735 | Nanning J. Pischer, lieutenant | for amount of his contingen. account | 85 | 19 |
| 28 | 1736 | George Fleming, mil. st. keeper | for amount of his disbursements at West Point | 166 | 90 |
| 1 | 1689 | John M'Clallin, lieutenant | for balance of his expenses in attending a general court martial Trenton, from 14 October to 3d November, 1798 | 55 | |
| - | 1690 | Walter L. Cochran, captain | for do. do. do. from 11 October to 3 Nov. 1798 | 67 | 20 |
| - | 1692 | William Wilson, lieutenant | for do. do. do. from 9 September to 3 do. | 145 | 60 |
| - | 1694 | Mahlon Ford, captain 1st reg. | for do. do. do. from 12 Sept. to 3 do. | 127 | 81 |
| - | 1696 | Theodore Meminger, lieutenant | for do. do. do. at Philadelphia from 1 to 6 August, and at Trenton from 10 October to 2 November, 1798 | 78 | 80 |
| - | 1699 | Benjamin Strother | for his expenses while attending the said court martial from 11 Sept. to 1 Nov. '98 | 156 | |
| - | 1700 | Samuel C. Vance, captain | for ditto ditto from 8 do. to 1 do. | 130 | 35 |
| 5 | 1702 | John Duychinck | for a reward for apprehending a deserter | 10 | |
| 14 | 1708 | John Steele | for pay of the bargemen at Fort Mifflin for October, 1798 | 64 | |
| - | 1709 | George W. Stall, ensign | for balance of his expenses attending a court of enquiry into the conduct of capt. Miller at Trenton. from 20 to 25 October, 1798 | 15 | 84 |
| 15 | 1711 | John Griner and Jas. Massengill | for reward for apprehending two deserters | 20 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1798 | | | | | | |
| Nov. 15 | 1712 | Andrew Hillen | for reward for apprehending one deserter | | 10 | |
| - | 1718 | Joel Cook, ensign | for expenses attending a court of enquiry at Trenton, from 20 to 25 October, 1798 | | 24 | |
| 29 | 1729 | James B. Cooper | for the use of a room occupied by officers forming a court martial and a court of enquiry, held at Trenton from 15 to 30 October, 1798 | | 37 | 50 |
| Dec. 5 | 1750 | Samuel Henley | for his salary as deputy commissary of military stores at Springfield from the 1 January to the 5 June, 1792 | 77 50 | | |
| | | | for do. as do. from 6 June to 6 September, at 30 dolls. per month, including subsistence at 2 rations per day | 111 60 | | |
| | | | for do as do. do. September to 6 December, 1792 | 90 | | |
| | | | for amount of his travelling expenses | 30 | | |
| | | | | | 309 | 10 |
| 11 | 1756 | Michael G. Houdin, mil. st. k. | for expenditures made by him, viz. payment to Thomas Davidson for 28 days hire of a smith's shop, including coals | 40 56 | | |
| | | | pay to Daniel M'Michael for 28 days labor | 28 | | |
| | | | pay to Elias Kane for 1 year's rent of a store to 1 May, 1797 | 350 | | |
| | | | pay to Thos. Hughes for smiths work from 24 April to 29 May, 1797 | 48 | | |
| | | | paym. to G. Stadts for painting can. carriages and furnishing paints | 65 | | |
| | | | payment to Wells and Co. for storage of cloathing | 2 44 | | |
| | | | payment to W. Cavanaugh for cartage of sundries | 6 | | |
| | | | payment to 5 laborers employed in removing sundry stores | 8 | | |
| | | | | | 548 | |
| 13 | 1764 | P. Rodrique, lieutenant | for payment made for qualifying 6 recruits inlisted by him | | | 75 |
| 21 | 1780 | James Stille, captain | amount of his contingent expenses | | 42 | 90 |
| 3 | | John Steele | pay of the bargemen at Mud Fort for November, 1798 | | 64 | |
| | | James M'Henry | amount of his expenses in July, 1798, to Mount Vernon, to the present commander in chief, on business relative to his commission | | 95 | 90 |
| - | | | | | 5 | 62 |
| 19 | | John Mackey | expenses pursuing two deserters from Fort Mifflin | | | |
| 22 | | John Steele | reward for apprehending a deserter from do. | | 10 | |
| 1799 | | | | | | |
| Jan. 3 | 1786 | James Bruff, captain | amount of his contingent accounts | 199 94 | | |
| | | | amount paid sergeant Brown and corp. Williams pursuing deserters | 17 52 | | |
| | | | | | 217 | 46 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1799 | | | | | |
| Jan. 3 | 1789 | Sam. Hodgdon, sup. of mil. stores | for the salary of himself, clerks, store keeper, and assistant store keeper, from 1 October to 31 December, 1798 | 1300 | |
| 7 | 1805 | Lewis Tousard, major | for this amount paid for attesting 4 recruits | 1 | |
| 8 | 1811 | John Nicholson, inspect. of arms | for inspecting and proving small arms, from 1 Oct. to 31 Dec. 1798 | 210 | |
| 10 | 1816 | Daniel Stevens, supervisor | for his commissions for receiving and paying monies from the department to 31 December, 1798 | 9 | 60 |
| 17 | 1823 | Francis Mentges, inspector | for his compensation from 1 October to 31 December, 1798 — 184<br>travelling expenses from Philadelphia to New Castle and back, mustering and paying lieut. Many's recruits — 10 40 | 194 | 40 |
| 18 | 1826 | F. Sprigg, assit. st. k. at W. Point | for his compensation for October and November, 1798 | 60 | |
| 23 | 1831 | G. Fleming, mil. s. k. at W. Pt. | for his do. from 1 July to 30 September, 1798 | 162 | 50 |
| 29 | 1834 | Nicholas Fish, supervisor | for his commissions for receiving and paying monies from the department, to 31 December, 1798 | 72 | 32 |
| 7 | 1806 | John Steele, coxswain | for pay of the bargemen at Mud Fort, for December, 1798 | 64 | |
| - | 1807 | Hugh Barclay | for so much paid by him to Hector M'Neil, gaoler of Bedford county, for apprehending and gaol fees of three deserters | 48 | |
| Feb. 1 | 1840 | Michael G. Houdin, mil. st. k. | for his compensation from 1 April to 30 June, '98, and from 1 Oct. to 31 Dec. '98 | 255 | |
| 15 | 1867 | Bernard Hudson, store keeper | for his do. as store keeper at Fort Renssalaer, and its dependencies, for the year 1798 | 172 | |
| - | 1871 | Thomas H. Cushing, maj. & ins. | for balance of his expenses from the state of Tennessee to Philadelphia, commencing 31 December, 1797, and ending 21 January, 1798 | 82 | 60 |
| 20 | 1875 | John Knight, lieutenant | for pay of Abraham Verker as fifer from 19 July to 19 Sept. 1798 — 12<br>do. of Jos. Purdy as drummer for 4 months — 24<br>payment to Wm. Cobbet for advertising a deserter — 12 25 | 48 | 25 |
| 21 | 1877 | James Read, captain | for amount of his contingent account | 39 | 51 |
| 22 | 1881 | Elias Langham, mil. st. keeper | for expenses incurred in collecting public stores, scattered by the Maryland militia — 12 50<br>his compensation from 1 April to 30 September, 1798 — 240 | 252 | 50 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1799 | | | | | | | |
| Feb. 28 | 1889 | Andrew M'Clary, capt. & paym. | for payment to Francis Johnston for apprehending a deserter | | 10 | | |
| | | | for do. for rattinett, tape, &c. furnished the 2d regiment | | 19 71 | | |
| | | | for expenses allowed him while settling his accounts, from 1 July to 13 August, 1798 | 62 85 | | | |
| | | | deduct his subsistence for same time | 19 53 | | | |
| | | | | | 43 32 | | |
| | | | | | | 73 | 3 |
| 2 | 1843 | John Foncin | for his services drawing the plates of a book of artillery, agreeably to a letter from the secretary of war | | 60 | | |
| | | | | | | 60 | |
| 4 | 1844 | Elijah Robinson | for 2 days attendance and expenses of travelling 20 miles to muster, and inspect the recruits at Vermont | | | 7 | |
| 5 | 1848 | John Steele | for pay of the bargemen at Fort Mifflin, for January, 1799 | | | 64 | |
| 8 | 1856 | Andrew Brown | for advertising in his paper the removal of the offices of the war department, in 1797, and robbery of the public stores in 1798 | | | 23 | |
| 19 | 1872 | Alexander Harvey | for expenses confining a deserter from Mud Fort, including doctor's bill | | | 26 | 43 |
| 28 | 1886 | Henry Glenn | for amount of his account for the storage of shells, cannon ball, &c. at Schenectady in 1798 | | | 13 | 90 |
| March 1 | 1996 | F. Mentges, insp. of troops, &c. | for his compensation for January and February, 1799 | | | 118 | |
| 15 | 1809 | Thomas Lewis, captain | for expenses going to and returning from the state of Tennessee, by special direction of Congress, on Blount's business | | 483 44 | | |
| | | | for expenses of himself and others, pursuing deserters | | 50 | | |
| | | | paid for 9 gallons of whiskey for the use of the commander in chief's barge ascending the Ohio | | 9 | | |
| | | | for amount allowed him for marching his recruits to the army | | 60 | | |
| | | | for balance of expenses to Kentucky on public business, from 25 May to 15 June, 1794 | | 85 28 | | |
| | | | | | | 687 | 72 |
| 20 | 1919 | Callender Irvine, captain | for pay of 2 musicians for August and September, 1798 | | 24 | | |
| | | | for sundry expenses in pursuit of deserters | | 28 | | |
| | | | | | | 52 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1799 | | | | | |
| March 1 | 1893 | John Foncin | for his services from 1 to 28 February, 1799, employed in drawing the plates of a book on artillery | 56 | |
| 5 | 1897 | John Steele | for pay of the bargemen at Fort Mifflin, for February, 1799 | 64 | |
| 23 | 1920 A | James Caldwell | for the rent of his store at Albany, engaged by the United States in the quarter ending 31 January, 1799 | 125 | |
| 26 | 1923 | John H. Oswald | for printing two hundred copies of a report of Congress, relative to the military establishment | 25 | |
| 28 | 1929 | John Foncin | for his services from 1 to 28 March, 1799, employed in drawing the plates of a book on artillery | 56 | |
| 30 | 1935 | Matthias Day | for printing 10 copies of a pamphlet, entitled "A memoir upon the manufacture of fire arms" | 16 | |
| April 1 | 1942 | Robert W. Osborne, lieutenant | for expenses attending a court martial at Philadelphia in July, 1798—6 days, at 3 dollars per day — 18<br>deduct his subsistence for the same time — 2 16 | 15 | 84 |
| 5 | 1955 | John S. Dexter, supervisor | for his commissions for receiving and paying monies from this department, to 14 January, 1799 | 105 | 55 |
| - | 1958 | Samuel Hodgdon, superintendant of military stores | for the salary of himself, clerks, store keeper, and assistant, for January, February and March, 1799 | 1300 | |
| 9 | 1962 | John Nicholson | for his services for inspecting small arms, &c. from 1st January to 31st March, 1799 | 210 | |
| 10 | 1973 | Peter A. Dransey, lieutenant | for payment made for attesting 5 recruits | | 60 |
| - | 1976 | William R. Boote, do. | for amount of his incidental and contingent account | 130 | 88 |
| - | 1977 | John Henry, captain | for amount of expenses pursuing deserters; passage of recruits from Philadelphia to New York, &c. | 155 | 13 |
| - | 1978 | John Chester, supervisor | for commissions for receiving and paying monies from the department of war, to 31 December, 1798 | 62 | 61 |
| 18 | 1991 | Daniel Jackson, major | for amount paid by him for stationery | 9 | 82 |
| 30 | 2004 | Daniel Stevens, supervisor | for amount of his account of commissions for receiving and paying monies from the department of war, to the 31st December, 1798 | 50 | 74 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1799 April 30 | 2006 | Constant Freeman, major - | for payment to James Lewis, pilot & guide from Pittsburgh to Natchez, from 12 December, 1797, to 7 March, 1798 - - - - - | 40 | 50 |
| | | | paid to sundries for clerk services in his office - - | 17 | |
| | | | paid Wm. Hill for an express to and from Fort Wilkinson - | 4 | 75 |
| | | | paid for postage of letters and stationery for his office - - | 12 | 87 |
| | | | for his salary as agent for the war department, from 18 October, 1797, to 27 Sept. 1798, at 1000 dollars per annum - - | 947 | 20 |
| | | | for his forage for the same time, at 12 dollars per month - | 136 | 40 |
| | | | for his subsistence for the same time, at 3 rations per day - | 175 | 95 |
| | | | for expenses incurred as agent war department, for same time 932 91 | | |
| | | | deduct forage and subsistence for same time 312 35 | | |
| | | | do. amount of sundry articles furnished by Isaac Craig, deputy quarter master general - 63 36 | | |
| | | | do. do. do. do. by lt. Elmer 8 | | |
| | | | do. do. provisions rec. from the contractor's 25 12 | | |
| | | | 408 83 | | |
| | | | 524 | 8 | |
| | | | | 1858 | 75 |
| - | 2007 | Jos. Meals, store keep. at Augusta | for his salary from 1 January, 1796, to 31 December, 1797 - - | 200 | |
| - | 2008 | John Whitney - - | for his salary from 1 Oct. to 31 Dec. 1797, at 30 dollars per month | 90 | |
| | | | for subsistence for the same time - - - - - | 9 | 3 |
| | | | for his salary from 1 January to 30 June, 1798 - - | 180 | |
| | | | for subsistence for the same time - - - - | 22 | 62 |
| | | | | 301 | 65 |
| | 1946 | John Steele - - | for pay of the bargemen at Mud Fort for March, 1799 f - - | 64 | |
| - | 1938 | Charles W. Hare - - | for expenses while attending as judge advocate at the several courts martial at Trenton, including an allowance for going and returning from that place | 105 | |
| 9 | 1965 | John Ormrod - - | for printing paper, and binding for the war department - - - | 63 | 76 |
| - | 1968 | Hector M'Neil - - | for expenses and gaol fees of five deserters - - - - | 8 | 14 |
| - | 1969 | Peter Mogert - - | for apprehending a deserter - - - - - - | 10 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1799 | | | | | |
| April 9 | 1972 | James Oellers - - | for the use of a room and fire for the accommodation of a court martial - | 6 | |
| 10 | 1987 | Jon. Rhea - - | for his compensation and expenses for making contracts of supplies for the posts of rendezvous in the state of New Jersey, including time and drawing, and copying articles of agreement - - - - - | 60 | |
| 18 | 1989 | Hopkins and Co. - - | for advertising an act for the relief of refugees from Canada and Nova Scotia, and for the Commercial Advertiser, from 4 Nov. 1798, to 4 Sept. 1799 - | 39 | |
| 23 | 1995 | James Bruff - - | for expenses going from West Point to New York while there and returning | 15 | |
| 27 | 2001 | Joseph Cranch - - | for repairing and cleaning arms, and finding materials for the same at W. Point, to 16th April 1799 - - - - - - - | 2539 | 2 |
| May 3 | 2025 | Jonathan Haskell, late major | for amount received by him of the late pay master general and commissioner of army accounts, for a detachment under his command, and by him lost in Sept. 1791, and now admitted to his credit in conformity to an act passed 19 Feb. '99 | 258 | 25 |
| 9 | 2035 | Neh. Freeman, temp. pay master | for payment for attesting 7 recruits - - - - 1 19<br>for do. to lt. Rodrigue to and from N. York, with the Aug. '98 pay 10<br>for do. to Thos. Orison for going to, and returning from Peckskill, with public dispatches - - - - - 7<br>for do. to Daniel Moses and I. Crandall, for apprehending deserters 20<br>for do. to lt. Dransy for expenses to and from N. York with Sept. pay 10<br>for do. for pursuing deserters - - - - 2 25<br>for do. for do. - - - - 2 53<br>for do. Neh. Freeman for expenses to and from New York, with pay of the garrison - - - - 10<br>for do. for attesting 5 recruits - - - 94<br>for do. capt. James Stille returning from New York with pay of the garrison to 31 December 1798 - - - 10<br>for payment for pursuing deserters - - - - 6 75<br>for do. to T. Orrison for going to and from Peekskill with dispatches 13 50<br>for do. for taking to West Point a deserter - - 2 | 96 | 16 |
| - | 2036 | George Fleming, ordnance and military store keeper - | for his salary from 1 January to 31 March 1799 - - - | 162 | 50 |
| - | 2037 | James Stille, captain - - | for expenses paid for pursuing deserters - - - | 19 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1799 | | | | | |
| May 18 | 2049 | F. Sprig, ast. m. st. k. at W. Pt. | for his pay for March and April 1799 | 60 | |
| 25 | 2057 | Samuel Eddins, captain | for payment to Wm. Kelly for his services as fifer from 1 Sept. '98 to 31 March'99 | 42 | |
| - | 2059 | Samuel Henley | for his pay and subsistence as conductor of military stores from 1 Nov. 1798, to which period he was paid by the quarter master general to 11 May 1799, allowed conformably to directions from the secretary of war, at 30 dollars per month, and 2 rations per day 253 94 | | |
| | | | deduct amount over paid by the quarter master general in the purchase of rations at fort Massac 107 49 | 146 | 45 |
| 31 | 2065 | William R. Boote, ensign | for payment to S. Sampson as drummer from 11 Jan. to 10 May, 1799 24 | | |
| | | | for payment to I. Hamilton for pursuing deserters 5 12 | | |
| | | | for do. for advertising deserters 9 60 | | |
| | | | for do. to E. Phillips for attesting to 2 muster rolls, &c. 90 | | |
| | | | for do. for postage of a letter 74 | 40 | 36 |
| 1 | 2013 | John Steele | for pay of the bargemen at Mud fort for April 1799 | 64 | |
| 3 | 2023 | John W. Fenno | for printing 3 reams of muster pay and receipt rolls | 58 | |
| - | 2027 | Ditto | for sundry printing done by him for the use of the war department to 31 December 1799, and furnishing paper | 319 | 90 |
| 13 | 2043 | John Ormrod | for sundry books furnished for the use of the war department | 42 | 50 |
| 14 | 2046 | James Caldwell | for rent of his stores at Albany wherein public property is deposited from 1 Feb. to 30th April 1799 | 125 | |
| 24 | 2053 | James Wilson, cadet | for expenses from Newport to Philadelphia, and returning | 50 | 91 |
| June 3 | 2071 | Robert W. Osborne, lieutenant | for expenses attending a general court martial, and expenses pursuing deserters | 7 | |
| 5 | 2081 | Joseph Elliott, captain | for stage hire, and expenses admitted by the secretary of war from Reading to Philadelphia, ordered on to prepare draughts for cannon, and superintend a laboratory, including boarding, &c. from 6 to 26 May 1799 | 15 | |
| 8 | 2089 | George W. Carmichael, lieut. | for his travelling expenses from West Point to Reading | 8 | 12 |
| - | 2090 | Henry M. Muhlenberg, lieut. | for do. do. from do. to Baltimore | 10 | |
| 11 | 2099 | Daniel Stevens, supervisor | for commissions for receiving and paying monies from this department to 31 March 1799 | 6 | 62 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1799 | | | | | | |
| June 11 | 2094 | Theodore Meminger, lieutenant | for amount paid by him for pursuing and apprehending deserters, &c. | | 65 | |
| - | 2096 | James B. Many, lieutenant - | for amount paid I. Owens, a drummer, from 17 to 31 day of July 1798 | 2 42 | | |
| | | | for do. paid S. Morris, do. from 1 to 21 August - | 4 6 | | |
| | | | for do. paid I. Jackson, fifer, from 1st to 23d do. - - | 4 64 | | |
| | | | | | 11 | 12 |
| 12 | 2101 | Horatio R. Dayton, lieutenant | for expenses from West Point to New York, and back - - | 10 | | |
| | | | for expenses attending a general court martial at Trenton - | 58 88 | | |
| | | | for do. do. do. at Governor's Island, &c. | 13 25 | | |
| | | | | | 82 | 13 |
| 14 | 2108 | Francis Mentges, inspector - | for his pay for March, April and May 1799 - - - | 184 | | |
| | | | for exps. going to muster the troops at Reading, including stage hire | 12 46 | | |
| | | | | | 196 | 46 |
| - | 2113 | Fredk. Sprigg, asst. store keeper | for his pay for December 1798, January and February 1799 - - | | 90 | |
| - | 2114 | Henry M. Muhlenberg, lieut. | for stage hire from Philadelphia to West Point for himself and baggage - | | 12 | 50 |
| - | 2115 | James Stille, captain - | for this sum expended by him in pursuit of sundry deserters from West Point - - - - - | 168 38 | | |
| | | | deduct his subsistence of capt. Read from 27 Feb. to 4 March 1799, the time he was in pursuit of said deserters | 3 15 | | |
| | | | do. of capt. Stille, from 27 Feb. to 29 March '99, during which time he was in pursuit of said deserters - - | 16 27 | | |
| | | | | 19 42 | | |
| | | | | | 148 | 96 |
| 18 | 2122 | Theophilus Elmer, lieutenant | for amount paid for medical council for Dr. Griffith - - | 5 | | |
| | | | for his extra pay as surgeons' mate from 25 Feb. to 20 April, and from 10 Nov. to 26 Dec. 1796, allowed by order of the secretary of war, per his letter of 14 May 1799 - - - | 34 | | |
| | | | for amount paid for apprehending deserters - - - | 11 | | |
| | | | | | 50 | |
| 21 | 2127 | Griffith I. M'Ree, captain - | for expenses incurred in pursuing deserters, and for ferriages of soldiers to and from fort Johnson, and for a house at said fort - - - | | 59 | 66 |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1799 | | | | | |
| June 21 | 2127 | Griffith I. M'Ree, collector - | for compensation as superintendant of military stores at Wilmington and fort Johnston from 1 May to 31 December 1798, at 500 dolls. per annum, allowed by order of the secretary of war - - - - - | 333 | 33 |
| 24 | 2135 | Meriwether Lewis, captain - | for payment made I. Bailey, drummer, for his services from 10 Jan. to 9 March 1799 - - - - - 10 | | |
| | | | for do. made T. Sheldon, fifer, for do. from 10 Jan. 1798, to 26 April 1799 - - - - - - 86 20 | | |
| | | | | 96 | 20 |
| 30 | 2141 | Ebenezer Stevens, agent - | for disbursements in the month of March 1799, chargeable to this head of expenditure - - - - - | 73 | 63 |
| - | 2143 | J. Whitney, com. of mil. stores | for his salary and subsistence from 1 September 1796, to 31 December 1797 | 530 | 1 |
| | 2077 | John Steele - - | for pay of the bargemen at fort Mifflin for May 1799 - - 64 | | |
| | | | | 64 | |
| | 2100 | John Ormrod - - | for sundry printing and paper furnished for the use of the war department - | 128 | 12 |
| | 2107 | John White - - | for apprehending a deserter from captain Henry's company - - | 10 | |
| | 2103 | Wm. Armstrong - - | for pursuing sundry deserters from fort Mifflin - - - | 4 | 75 |
| | 2132 | James Thackara - - - | for engraving sundry plates of fortifications, and printing 6000 copies, including 5 reams of paper - - - - | 280 | 49 |
| | 2136 | John Jones - - - | for apprehending a deserter from captain Henry's company - - | 10 | |
| | 2137 | John Scull, printer - - | for advertising in the Pittsburg Gazette, an act for the relief of refugees from Canada and Nova Scotia - - - - | 18 | 29 |
| July 2 | 2150 | Saml. Hodgdon, sup. mil. stores | for the salary of himself, clerks, and that of his store keeper and assistant, from 1 April to 30 June 1799 - - - - | 1300 | |
| - | 2153 | John Nicholson - - | for inspecting and proving small arms, &c. from 1 April to 30 June 1799 - | 210 | |
| - | 2157 | William Yates, lieutenant - | for expenses from New York to Windsor to assist lieutenant Leonard in marching his men from Windsor to New York - - - | 40 | |
| 5 | 2163 | Decius Wadsworth, captain - | for payment to Wm. Wing for a tumbril or ammunition cart purchased for the United States, by order of the secretary of war - - - | 50 | |
| 20 | 2196 | Nch. Freeman, temp. pay master | for this sum paid for advertising deserters - - - 9 25 | | |
| | | | paid lieut. Dransy expenses for going to New York for the garrison's pay for January 1799 - - - - 10 | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1799 | | | | | | | |
| July 20 | 2196 | Neh. Freeman, temp. pay master | for this sum paid lieut. Freeman's expenses for going to New York for the garrison's pay for February and March 1799 | - - | 10 | | |
| | | | paid for pursuing deserters | - - - | 6 81 | | |
| | | | paid T. Orrison for expenses going to, and returning with public dispatches from 5 March, to 14 May | - - - | 15 50 | | |
| | | | paid I. Heard and T. Orrison for reward for apprehending 2 deserters | | 20 | | |
| | | | paid W. Cornwall and I. Mackey reward for apprehending 2 do. | | 20 | | |
| | | | paid do. expenses pursuing deserters | - - - | 18 52 | | |
| | | | | | | 110 | 8 |
| 25 | 2202 | J. Leybourn, lt. 2d regt. A. & E. | for payment made a sergeant and 4 recruits to defray their expenses from Augusta to Savannah, between which places no rations could be drawn | | 13 | | |
| | | | for amount paid for stationery | - - - | 2 25 | | |
| | | | | | | 15 | 25 |
| 29 | 2210 | Adam Hoops, major - - | for amount paid by him to sundry men for reward and expenses in pursuing and apprehending deserters, &c. | - - - | | 26 | 75 |
| 26 | 2204 2 | Nathaniel Leonard, lieutenant | for amount of his contingent account | - - - | | 395 | 31 |
| - | 2205 | John Leybourn, lieutenant - | for travelling expenses from Savannah to Philadelphia | - - | 57 50 | | |
| | | | for amount paid for the passage of Jno. Cassell, a soldier, from Savannah to Philadelphia | - - - - | 12 50 | | |
| | | | | | | 70 | |
| 2 | 2156 | John Steele - - | for pay of the bargemen at Mud fort, for June 1799 | - - | | 64 | |
| 9 | 2173 | D. C. Claypoole - - | for amount of his account, and that of D. C. and S. Claypoole, for advertising deserters | - - - - - | | 67 | 33 |
| 26 | 2206 | James Nicholson - - | for his services in the inspection of small arms, &c. at the public stores at Philadelphia, from 16th May to 16th July 1799 | - - | | 90 | |
| 27 | 2207 | Abraham Shephard - - | for payment made for cleaning, counting and packing public stores at Shepherdstown, &c. &c. | - - - - - | | 45 | |
| Aug. 7 | 2228 | Saml. Hodgdon, sup. mil. stores | for disbursements as superintendant of military stores, consisting of pay of laborers, and for payment made for candles, oil, &c. sundry repairs on public stores, spirits of wine to prove powder, hauling | | | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1799 | | | and sundry other contingent expenses of his office and stores, and for rent of public stores, &c. &c. from 1 Jan. to 31 Dec. 1798 | 4286 | 18 | | |
| Aug. 7 | 2228 | Saml. Hodgdon, sup. mil. stores | for amount of the like expenditures in the 2 first quarters of 1799 | 2802 | 62½ | | |
| | | | for stationery purchased for the use of, and forwarded to general Geo. Washington | 59 | 82½ | | |
| | | | for his own expenses, and the services of John M'Lane inspecting shot, &c. | 110 | 57 | | |
| | | | | | | 7259 | 20 |
| - | 2229 | Nicholas Fish, supervisor | for commissions for receiving and paying monies from the department of war, to the 30 June 1799 | | | 255 | 81 |
| 9 | 2237 | Theodore Meminger, lieutenant | for expenses attending a general court martial held at Philadelphia from 13 to 18 March 1799 | 9 | | | |
| | | | for travelling expenses to Reading ordered to join capt. Irvine's company, including 1 day detained by the secretary of war | 4 | 50 | | |
| | | | for travelling expenses from Reading to Philadelphia, while there and returning | 10 | 50 | | |
| | | | | | | 24 | |
| - | 2239 | Fred. Sprigg, asst. store keeper | for his compensation for May and June 1799 | | | 60 | |
| 13 | 2244 | Peter Shoemaker, captain | for expenses incurred in marching his company to Reading | | | 31 | 67 |
| 15 | 2246 | William Darke, late lieut. colonel | for payment for apprehending sundry deserters from the 1st regt. of levies | 24 | | | |
| | | | for do. made I. Ramsall for ferriages, &c. | 8 | 25 | | |
| | | | for do. made I. Kennedy for bringing a deserter after the army | 5 | 64 | | |
| | | | | | | 37 | 89 |
| 16 | 2251 | Ic. Craig, pay mr. to the troops in the vicinity of Pittsburg | for payment made to capt. Edward D. Turner, being the amount of his account for pursuing deserters | | | 43 | 75 |
| 19 | 2253 | Horatio R. Dayton, lieutenant | for payment made for cartage of cloathing from Sullivan's Island to fort Moultrie | | | 1 | 50 |
| 21 | 2256 | Caleb Swan, pay master general | for provisions for himself, the boatmen, and a detachment of captain Miller's company, employed as a guard from fort Washington to Pittsburg, between 28 May and 20 June 1799 | | | 122 | 94 |
| 23 | 2258 | Th. Underwood, p. mr. f. Massac | for travelling expenses from fort Massac to Greenville, and back, and from fort Massac to Detroit, and returning on public business | | | 320 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1799 | | | | | |
| Aug. 8 | 2236 | John Steele | for pay of the bargemen at Mud fort for July 1799 | 64 | |
| 17 | 2250 | James Taylor | to refund to Philip Schuylor the like sum paid by him to Robert Yates, of Albany, for the rent of powder in the powder magazine there, including charges and cost thereon, the same being due to Walter Easton, agreeably to the receipt of said Yates, dated 8 August 1799 | 284 | 43 |
| 20 | 2255 | C. R. and G. Webster | for advertising notices to invalid pensioners, persons entitled to lands, &c. | 27 | |
| Sept. 2 | 2264 | William Steel, lieutenant | for his extra pay as surgeons' mate at West Point from 11 June 1798, to 25 September following 34 33<br>for his passage from West Point to Portland 33<br>for amount paid for conveying by land his servant and baggage from Wiscasset to Portland 7 | 74 | 33 |
| 10 | 2270 | Francis Mentges, inspector | for his pay from 1 June to 31 August 1799 184<br>for travelling expenses to Reading to muster the troops there 12 40<br>for travelling expenses to Carlisle, to inspect the barracks and other public buildings there 34 21 | 230 | 61 |
| - | 2271 | Michael Kalteisen, captain | for advertising deserters, per account and receipt | 65 | 34 |
| 24 | 2287 | Nehemiah Freeman, captain | for payment made for advertising deserters | 2 | 50 |
| 26 | 2289 | Lemuel Gates, captain | for do. made for stationery, hire of music for recruiting, and administering the oath of fidelity to 85 recruits | 43 | 94 |
| | 2281 | John Ormrod | for printing and paper for the use of the war department | 40 | 72 |
| 30 | 2284 | Samuel T. Dyson, lieutenant | for payment made Moses Adams for playing the fife 1 month | 5 | |
| Oct. 2 | 2291 | Saml. Hodgdon, supt. mil. stores | for the salary of himself, clerks, store keeper and assistant, from 1 July to 30 September 1799 | 1300 | |
| - | 2292 | John Nicholson | for his compensation for inspecting and proving sundry public military stores, from the 1 July to the 30 September 1799 | 210 | |
| 5 | 2296 | Alexander D. Pope, lieutenant | for payment made by him for the board of 3 recruits 28<br>for do. made a hired musician for his services from 21 July to 27 November 1797 25 20 | 53 | 20 |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1799 | | | | | |
| Oct. 15 | 2301 | Daniel Jackson, major - | for postage of letters, stationery, and transportation of himself and servant to Marblehead, Salem, &c. to take an account of the works erecting there, including expenses - - - - - | 48 | 29 |
| - | 2301 2 | John Hughes, collector - | for commissions for receiving and paying monies from the department of war from 2 October 1798, to 12 April 1799 - - - - | 12 | 83 |
| 22 | 2306 | John G. Coffin, surgeon's mate | for his expenses from New York to Trenton, and during his stay at the latter place to settle his public accounts - - - | 40 | - |
| 12 | 2293 | John W. Fenno - - | for amount of his account for printing done for the offices of the secretary of war, accountant and pay master general, including paper - - | 389 | 37 |
| 18 | 2302 | Thomas and Thomas - | for advertising an act for the relief of refugees from Canada and Nova Scotia, &c. | 14 | 93 |
| Nov. 6 | 2318 | Fred. Sprig, asst. store keeper | for his pay for July, August and September 1799 - - - | 90 | |
| 11 | 2326 2 | Russell Bissell, captain - | for payment made by him to sundry men for a reward for apprehending deserters | 42 | |
| 8 | 2320 | John Steele - - | for pay of the bargemen at Mud fort for September and October 1799 - | 128 | |
| 9 | 2322 | Peter Gordon, post mr. Trenton | for amount of his account for postage of letters to and from the pay master general on public service from 3 September to 4 November 1799 - - | 462 | 35 |
| 13 | 2329 | King and Crozier - - | for stationery, &c. furnished for the use of the agents' office, between 1 January and 30 June 1799, agreeably to contract, including 3-8 yards broad cloth for the purpose of putting up dispatches for gen. Wilkinson - - | 2 | 89 |
| - | 2330 | James Caldwell - - | for rent of said Caldwell's store at Albany, from 1 May to 31 July 1799 | 125 | |
| 15 | 2332 | James Nicholson - - | for his services in assisting in the inspection of sundry public military stores from 16 July to 16 October 1799, admitted agreeably to a letter from the secretary of war, dated 16 July 1799 - - - - | 90 | |
| 23 | 2342 | Samuel Park - - | for postage of public letters to and from the pay master general on public business between 27 July and 16 November 1799 - - - | 68 | 10 |
| Dec. 2 | 2354 | Francis Mentges, inspector - | for his compensation from 1 September to 30 November 1799 - - | 182 | |
| 9 | 2359 | Frederick Frye, captain - | for sundry expenses chargable to this head of expenditure, and for expenses incurred in pursuing deserters - - - | 279 | 48 |
| 13 | 2361 | Wm. Crafts, agent fortifications | for payment made for transporting a detachment of artillerists and engineers, their baggage, &c. under the command of lieutenant Horatio R. Dayton, from | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1799 | | | | | |
| | | | on board the frigate United States, laying off Charleston bar, and landing the same on Sullivan's Island, and for advertising fort Johnston to be repaired | 224 | 72 |
| Dec. 13 | 2362 | Dodridge Crocker, contractor | for payment made for gaol fees for sundry deserters, &c. including commission of 2 and an half per cent - - - - | 21 | 6 |
| 16 | 2364 | Ferdinand L. Claiborne, lieut. | for payment made for pursuing deserters, &c. and for passage of G. Blambo and party from Petersburg and fort Norfolk - - - - | 67 | 21 |
| 18 | 2368 | Griffith I. M'Ree, agent war dep. | for sundry disbursements between 28 March and November 13, 1799 - | 36 | 50 |
| 20 | 2369 | Mich. G. Houdin, mil. store kr. | for pay from 1 January to 31 December 1799 - - - | 510 | |
| 6 | 2357 | John Steele - - | for pay of the bargemen at Mud fort, for November 1799 - - | 64 | |
| - | 2356 | James Caldwell - - | for rent of his stores at Albany from 1 August to 31 October 1799 - | 125 | |
| 9 | 2358 2 | Frederick Barthold - | for a reward for apprehending 2 deserters, including gaol fees at Easton, and expenses bringing them to Philadelphia, by order of the secretary of war - | 97 | 86 |
| 23 | 2377 | John W. Fenno - - | for printing muster pay and receipt rolls, and furnishing paper therefor, to the pay master general - - - - - | 345 | |
| 1800 | | | | | |
| Jan. 2 | 2387 | Saml. Hodgdon, supt. mil. stores | for salary of himself, his clerks, store keeper and assistant, for October, November, and December 1799 - - - - | 1500 | |
| 4 | 2389 | John Nicholson - - | for his compensation for inspecting small arms, from 1 Oct. to 31 Dec. 1799 | 210 | |
| 6 | 2391 | Amos Stoddard, captain - | for amount of his contingent expenses per account - - - | 278 | 53 |
| 11 | 2400 | Francis K. Kuger, captain - | for amount of his contingent expenses per do. - - - - | 92 | 77 |
| 14 | 2401 | Zebulon M. Pike, lieutenant | for travelling expenses from Easton to the seat of government, and returning | 19 | 50 |
| 18 | 2412 | John Knight, lieutenant - | for amount paid by him for apprehending a deserter, and gaol fees - | 10 | 50 |
| 20 | 2416 | Nicholas Fish, supervisor - | for commissions for receiving and paying monies from the department of war, to 31 December 1799 - - - - | 36 | 24 |
| - | 2417 | Fred. Sprig, asst. store keeper | for his compensation for October, November and December 1799 - - | 90 | |
| 24 | 2420 | Ebenezer Stevens, agent war dep. | for payment for the use of a room, and for stationery, &c. for a general court martial at N. York, and for the expenses of capt. M'Clary while attending said court | 33 | 75 |
| 1 | 2385 | John Steele - - | for pay of the bargemen at fort Mifflin for December 1799 - - | 64 | |
| 2 | 2386 | Samuel Park - - - | for postage of letters to and from the pay master general, on public business, between 18 November and 31 December 1799 - - - | 62 | 83 |
| 4 | 2388 | Michael Roberts - - | for stationery for the use of the pay master general's office - - | 159 | 7 |
| 7 | 2396 | John W. Fenno - - | for printing commissions for cadets, &c. - - - | 35 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1800 | | | | | |
| Jan. 7 | 2395 | Samuel Park | for postage on public letters addressed to officers and agents in the army, from 3 July to 31 December 1799 | 29 | 56 |
| 9 | 2398 | Thomas H. Williams | for expenses and horse hire travelling to and from Harper's ferry on business relating to the pay of the troops | 60 | 50 |
| - | 2397 | David C. Claypoole | for amount of his account for advertising sundry deserters | 19 | 67 |
| 14 | 2402 | Samuel Williams, printer | for inserting in the Rutland Herald proposals for supplying the troops with rations | 34 | 29 |
| 15 | 2404 | Anthony Haskell, printer | for notifying military officers to report themselves to the war office | 2 | 50 |
| 16 | 2405 | M. Laboissier | for 44 volumes of the Journal of Debates and Decrees of the National Assembly in July 1791 | 55 | |
| - | 2415 | Thos. Moore, lieut. col. 10th regt. of infantry | for travelling expenses superintending the recruiting service in the 1st district of Pennsylvania, between 1 May 1799, and 11 Jan. 1800, and for stationery, &c. | 111 | 12 |
| 17 | 2409 | Lewis Tousard, major | for sundry books furnished | 59 | 75 |
| 24 | 2422 | James and R. B. Nicholson | for cleaning, repairing, stocking, &c. sundry muskets delivered to John Harris, store keeper | 156 | 17 |
| 28 | 2424 | Way and Groff, | for furnishing the secretary of war with 30 copies of his report relative to the military system | 11 | 25 |
| 29 | 2425 | G. Dufief | for sundry French books furnished for the use of the war department, per account admitted by the secretary of war | 92 | 75 |
| Feb. 3 | 2430 | John Kilty, supervisor | for five months hire of a room occupied by John Foncin, per his certificates dated 8 October and 1 December 1799 | 60 | |
| 12 | 2452 | Griffith I. M'Ree, agent war dep. | for his compensation from 1 January to 31 December 1799 | 500 | |
| 13 | 2454 | James Wilson, cadet | for expenses from Newport to Boston, while there and returning | 26 | |
| 20 | 2463 | Abra. Shephard, military store keep. at Shepherdstown, Va. | for compensation from 1 May 1799, to 31 January 1800 | 360 | |
| 26 | 2468 | Thomas Butler, lieut. colonel | for payment made by him for pursuing and apprehending deserters, &c. | 223 | 51 |
| 28 | 2472 | Saml. Hodgdon, sup. mil. stores | for disbursements in the military store department in the two last quarters of the year 1799, and the 1st quarter of the year 1800, consisting of pay of sundry persons employed in that department, purchase of wood, store rent, &c. | 2224 | 92 |
| 4 | 2434 | George Hyde | | 76 | 38 |
| 6 | 2438 | John Steele | for binding sundry books and papers for the use of the war department | 64 | |
| 18 | 2458 | E. Belden and Co. | for pay of the bargemen at Mud fort, for January 1800 | 48 | |
| | | | for publishing proposals for supplying the troops with rations | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1800 | | | | | |
| Feb. 21 | 2465 | Joseph Habersham - - | to reimburse the post master at Nashville the same amount paid by him to Adam Lanchart for carrying sundry packets to the commander in chief - | 10 | |
| March 6 | 2478 | Geo. Izard, lt. and aid-de-camp to general Hamilton - | for travelling expenses from Charleston, South Carolina, to New York - | 53 | 62 |
| 11 | 2481 | Levi M'Lean, late ensign - | for expenditures for hand cuffs, transportation of baggage, drum heads, &c. | 13 | 50 |
| 14 | 2481 c | Wm. Crafts, agent war depart. | for payment made for repairing 43 stand of arms - - - | 28 | 14 |
| 17 | 2482 | A. B. Venable - - | for payment to Wm. B. Gales, administrator to the estate of col. John Tabb, for rent of a lumber house in Manchester, Virginia, occupied by the U. States as a magazine for military stores, from 5 March 1789, to 10 December 1797, at 66⅔ dollars per aunum - - - - - - | 584 | 41 |
| 22 | 2494 | Samuel Meredith, treasurer U. S. | for payment made Robert Orr, at Springfield, Massachusetts, for inspecting and proving sundry military stores, admitted by the secretary of war, per his letters of 3 and 7 Sept. 1799, viz. | | |
| | | | for compensation 5 days in June 1799, at $ 1 50 per day - 6 25 | | |
| | | | for expenses from Springfield to Middletown, and back - - 3 75 | | |
| | | | for compensation 22 days, at $ 1 25 - - - - 27 50 | | |
| | | | for travelling expenses from Springfield to Berlin - - - 11 25 | | |
| | | | for compensation 16 days in January 1800 - - - 23 75 | | |
| | | | | 72 | 50 |
| 24 | 2498 | Samuel Eddins, captain - | for payment made for apprehending a deserter - - 10 | | |
| | | | for do. to a hired fifer from 1 April to 25 May 1799 - - 10 83 | | |
| | | | | 20 | 83 |
| - | 2496 | Samuel R. Gerry - - | for his commissions on expenditures made by him on account of the fortifications, &c. at Marblehead - - - - - | 6 | |
| - | 2500 | Daniel Stevens, supervisor - | for his commissions receiving and paying monies from the department of war, to 31 December 1799 - - - - - - | 47 | 48 |
| 27 | 2504 | Charles Brown, surgeon - | for travelling expenses from Detroit to Philadelphia - - 45 | | |
| | | | for the expense of his servant and horse on the same journey - 27 | | |
| | | | | 72 | |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cst. |
| 1800 | | | | | |
| Mar. 27 | 2507 | Peter A. Dransy, lieutenant | for expenses from West Point to Newport to superintend the construction of gun carriages, during his stay there, and returning from 1 December 1799, to 15th March 1800 | 131 | 25 |
| 3 | 2473 | Js. Jones, per order of N. Johnston, and Co. | for publishing notices respecting bounty lands | 2 | 57 |
| 4 | 2475 | John Steele | for pay of the bargemen at Mud fort, for February 1800 | 64 | |
| 18 | 2485 | Hudson and Goodwin | for advertising for the supply of rations for 1799, to the troops of the U. States | 23 | 25 |
| - | 2493 | Wash. Alorton and I. B. Malcom | being for their compensation for services respectively as judge's advocate on general courts martial held at New York in the year 1799 | 114 | |
| 26 | 2509 | Thomas Dobson | for stationery | 15 | 25 |
| 27 | 2505 | P. Edwards, keeper Phila. prison | for subsisting a deserter from the army, and now in confinement at fort Mifflin | 8 | 50 |
| 31 | 2511 B | D. Findley, major 12 regt. | for stationery and postage paid by him while on the recruiting service | 17 | 77 |
| - | 2511 D | Michael G. Houdin, mil. st. kpr. | for his compensatton for January, February and March 1800 | 127 | 50 |
| April 3 | 2518 | John Nicholson, sen. | for his compensation for inspecting and proving small arms from 1 January to 31 March 1800 | 210 | |
| 10 | 2530 | Nathaniel Leonard, lieut. | for amount paid by him for pursuing and apprehending sundry deserters | 92 | 41 |
| 18 | 2541 | James Gould | for carrying the mail containing public dispatches from Rome to Oswego, per receipt dated 16th May 1797 | 40 | |
| 19 | 2548 | Wm. Westwood, contractor | for payment made Jos. Baker, by order of capt. Blackburn, for passage of a deserter from Richmond to fort Nelson 6<br>for commission on $ 2209 50, paid to Wm. Willoughby, at 5 per cent. 110 47 | 116 | 47 |
| - | 2547 | John Kilty, supervisor | for his commissions for receiving and paying monies from the department of war to 1 February 1800 | 238 | 74 |
| 21 | 2557 | James Reid, captain | for expenses marching his detachment to Union camp, New Jersey, consisting of lodging and accommodations for his recruits when ordered on said duty, agreeably to regulations of December 1798 | 55 | 91 |
| 23 | 2565 | R. Duryee, ensign militia | for pay of a detachment of militia called out by gov. Clinton, under the authority of the President of the U. States, to guard the brigantine Chilcomb, a prize taken by the privateer Carmagnole; from 18 to 19 August 1793 | 21 | 25 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1800 April 24 | 2569 | David Ames | for expenditures on account of the armory at Springfield, from 1 April 1797, to 31 August 1798, consisting of building materials, pay of laborers, mechanics, &c. &c. per abstracts | 19,940 | 84 |
| 30 | 2588 | Edward Carrington, supervisor | for commissions for receiving and paying monies from the department of war, to 31 December 1799 | 260 | |
| - | 2589 | Nathaniel F. Fosdick, collector | for amount paid David Hale for mustering captains Stoddard and Wadsworth's recruits | 24 | |
| - | 2590 | Jacob Sheafe, agent war depart. | for payment made for advertising proposals for supplying the troops with rations 12 | | |
| | | | for commission on $ 3483 73; the amount of his disbursements, at 2 and an half per cent 87 8 | | |
| | | | | 99 | 8 |
| 1 | 2512 | Josias C. Hall, lt. col. 9th regt. | for travelling allowances, and postage of letters | 50 | 62 |
| - | — | Robert Geddes, surgeon | for travelling allowances | 11 | 25 |
| - | — | Daniel Hughes, lieut. | for stationery, and postage of public letters | 6 | 57 |
| - | — | Joseph Bentley, lieut. | for expenses pursuing deserters | 9 | 79 |
| - | — | David Hopkins, major | for travelling allowances | 27 | |
| 2 | 2519 | Samuel Park | for postage of letters to and from the pay master general on public business, between 1 January and 31 March 1800 | 150 | 48 |
| 3 | 2515 | John Steele | for pay of the bargemen at Mud fort, for March 1800 | 64 | |
| 7 | 2525 | Hazen Kimball | for a Russian Atlas for the use of the war department | 3 | |
| 8 | 2524 | Samuel Park | for postage of public letters | 4 | 88 |
| - | 2523 | N. G. Dufies | for sundry books for the use of the war department | 334 | 16 |
| 10 | 2529 | Benjamin Gibbs, captain | for expenses incurred in pursuit of a deserter | 20 | |
| | | Samuel Brown, captain | for expenses incurred in pursuit of deserters, and for postage of letters, and stationery while on the recruiting service | 97 | 25 |
| 17 | 2535 | Wm. Cobbett | for advertising deserters from fort Mifflin | 21 | 12 |
| - | 2538 | John Goulding | for sundry maps and books purchased for the use of the war department | 7 | 35 |
| - | 2540 | John Caldwell, lieut. | to reimburse him the same amount advanced to sergeant Carter for expenses in marching 8 recruits from Philadelphia to head quarters, on the Scotch plains | 4 | 75 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1800 | | | | | |
| April 21 | 2558 | James Nicholson - - | for his services assisting in the inspection of musket stocks and barrels, bayonets, &c. from 16 October 1799, to 16 April 1800 - - - | 180 | |
| 24 | 2575 | L. M. Ormerie - - | for sundry maps, &c. purchased from him - - - | 21 | 15 |
| 25 | 2579 | Saml. R. Franklin, lieut. - | per order due to major Wm. Henderson for travelling allowances while superintending the recruiting service, including postage of letters, &c. - | 88 | 20 |
| 28 | 2581 | Baker and George - - | for publishing in the Eastern Herald an advertisement respecting bounty lands, &c. | 15 | |
| 30 | 2586 | Peter Faulkner, captain - | for sundry supplies furnished for the use of deserters, and marching his recruits from Easton to Elizabethtown - - - - | 39 | 8 |
| May 2 | 2592 | Eben. Stevens, agent war dept. | for expenses of officers, &c. attending courts martial at New York, postage of letters for general Hamilton, adjutant general and pay master general, for ammunition sent to Union camp, &c. for paying funeral honors to the memory of gen. Washington, travelling expenses of capt. Lyman from Niagara, and lieut. Walbach from New York to Harper's ferry, including postage of letters, and stationery for himself as agent war department - - - | 2938 | 68 |
| 6 | 2598 | Thomas Pasteur, captain - | for payment made Peter Thorn for board and attendance on N. Howard, late a soldier, deceased - - - - 13 50<br>for do. made G. Willis for medicine and attendance on said soldier, per receipt - - - - - 8 | 21 | 50 |
| 7 | 2599 | William Preston, captain - | for expenses incurred by him chargeable to this head of expenditure - | 62 | 72 |
| 8 | 2600 | Ferd. L. Claiborne, lieutenant | for payment made for the reward for apprehending Wm. Lewis, a deserter, and for his gaol fees, including an allowance for the travelling expenses of himself from Norfolk to Dumfries - - - - | 23 | 25 |
| - | 2602 | Charles C. Pinckney, major gen. | for payment made for postage of letters on public business, from 1 February 1799 to 30 April 1800 - - - - - | 109 | 59 |
| 14 | 2610 | John Kilty, supervisor - | for payment to Philip Shwartzareer for rent of a room occupied by lt. House, pay master, from 10 December 1799, to 10 March 1800 - - | 36 | |
| 15 | 2613 | Sl. Lewis, late clerk in war office | for payment made to John Steele for pay of the bargemen at Mud fort for Aug. '99 | 64 | |
| 20 | 2620 A | John Henry, captain - | for rent of two rooms occupied by him from 1 July to 1 December 1799 - | 50 | |
| 21 | 2622 | Francis Mentges, inspector - | for his pay from 1 December 1799, to 31 March 1800 - - | 242 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1800 | | | | | |
| May 22 | 2625 | Nicholas Fish, supervisor - | for amount paid A. R. Ellery, assistant adjutant general, to reimburse him the same amount paid Joseph Kaumer for writing done at the office of the adjutant general to 8 March 1800 - - - - | 35 | |
| - | 2624 | Fred. Sprigg, asst. store keeper | for his pay from 1 January to 31 March 1800 - - | 90 | |
| 26 | 2628 | Jona. Williams, provisl. purveyor | for amount expended for office rent and other contingencies - 42 20<br>for his salary from 28 April to 20 May 1800 - - 136 98 | 179 | 18 |
| 27 | 2629 | Nanning I. Vischer, lieutenant | for amount of his incidental and contingent expenses - - | 39 | 87 |
| 28 | 2626 | John Kilty, supervisor - - | for payment made Yundt and Brown for printing at Baltimore advertisements between 15 May 1797, and 22 March 1800 - - - | 37 | |
| - | 2630 | Saml. Hodgdon, sup. mil. stores | for amount of disbursements in the military store department from 1 January to 31 March 1800, consisting of rents of a magazine near Schuylkill, store houses, &c. pay of sundry persons employed in that department, and for a regimental and battalion standard, including materials, &c. from 1 January to 31 March 1800 - - - - - | 1422 | 85 |
| 31 | 2632 B | Ditto - - | for the salary of himself, store keeper and clerks, from 1 Jan. to 31 March 1800 | 1350 | |
| 6 | 2597 | John Steele - - - | for pay of the bargemen at fort Mifflin for April 1800 - - | 64 | |
| - | 2601 A | Samuel Parks - - - | for postage of letters to and from the pay master general on public business, in April 1800 - - - - - | 25 | |
| 7 | 2601 | George Poulstone, printer - | for advertising claims to bounty lands, proposals for the supply of rations, &c. | 56 | |
| 9 | 2604 | Edmund Freeman - - | for publishing proposals for the supply of rations, &c. - - | 28 | 25 |
| 10 | | Tobias V. Cuyler, late 2d lieut. 12th regiment - - | for amount paid for stationery, postage of public letters, and expenses incurred in liberating from arrest sundry deserters - - | 21 | 3 |
| 16 | 2616 | William Burton - - | for postage of letters on public service - - - | 1 | 74 |
| 19 | 2619 | John W. Fenno - - - | for printing regulations respecting special and extra expense, delivery of fuel and straw, and allowance for barracks - - - | 9 | |
| 20 | 2622 A | Captain A. R. Ellery, assistant adjutant general - - | for amount of disbursements for clerk hire in the adjutant general's office - | 32 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1800 May 30 | 2632 a | R. Harrison | for retaining fee, costs, and council fee upon cause, Houdin, *vs.* Van Ingen, and fees and expenses at Albany to obtain habeus corpus, and liberate an Indian confined for murder | 170 | |
| June 2 | 2633 | Jonathan Jackson, supervisor | for payment made Caleb Gibbs for mustering and inspecting captain Gates's company, 2d regiment of artillerists and engineers, from 1 July 1798, to 30 September 1799, and for postage of letters from January 1797, to January 1800 | 32 | 20 |
| 3 | 2635 | John M'Clallin, captain | for extra expenses attending a court martial at New York, from 17 March to 1 April, and from 10 May to 26 June 1799, and for travelling expenses from N. York to Albany | 99 | |
| 5 | 2641 | Walter L. Cochran, captain | for amount of his incidental and contingent account | 140 | 27 |
| 23 | 2645 | Jonathan Jackson, supervisor | for amount of his commissions for receiving and paying monies from the department of war, to the 31st December 1796 | 32 | 87 |
| 2 | 2634 | John Steele | for pay of the bargemen at Mud fort, for May 1800 | 64 | |
| 3 | 2637 | James Thackara | for engraving 28 folio plates descriptive of a new system of artillery, including copper | 969 | 15 |
| 6 | 2642 | C. P. Wayne | for printing 1 ream of blank warrants | 11 | |
| 26 | 2647 | James Caldwell | for rent of his store at Albany, wherein public property is deposited, from 1 Nov. 1799, to 30 April 1800 | 250 | |
| | | Roulstone and Wilson | for printing proposals for supplying the troops with rations | 97 | 50 |
| July | 2652 | Saml. Hodgdon, sup. mil. stores | for the salary of himself, store keeper and clerks, from 1 April to 30 June 1800 | 1350 | |
| 17 | 2658 | William Leverett, contractor | for payment to capt. Woodward, for contingent expenses incurred in pursuing deserters, including commission of 2 and an half per cent | 47 | 85 |
| - | 2660 | Berd. Hudson, st. keper at fort Rensalaer and its vicinity | for his pay from 1 January to 31 December 1799 | 172 | |
| 5 | 2653 | Michael Roberts | for stationery furnished the pay master general's office from 2 Jan. to 23 June 1800 | 80 | 99 |
| 21 | 2664 | Ariana French | for her house leased to James M'Henry, late secretary of war, agreeably to award of Francis Deakins and Uriah Forrest, dated 12 July 1800, and admitted in compliance with the opinion of the secretary of the treasury, and the secretary of the navy, as expressed in their certificate dated 18 July 1800 | 208 | 95 |
| 30 | 2668 | Henry Foxall | to compensate him for his time and expenses under an appointment from the department of war, dated 17 July 1800, to examine and inspect a furnace for casting cannon, and a bank of iron ore near Harper's ferry, Virginia; and also to | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1800 | | | inspect the arms under the care of Samuel Annin, and ascertain the general state of the establishment | 71 | 50 |
| Aug. 1 | 2670 | Joseph Elliott, captain | for his pay as superintendant of the United States laboratory, agreeably to an appointment by James M'Henry, late sec'ry of war, from 16 May 1799, the date thereof to 31 July 1800, at 30 dollars per month, including his rations for the same period, (4 per day)—and also for stage hire from Philadelphia to Providence, Newport, &c. and sundry expenses incurred in proving cannon, per acct. | 831 | 20 |
| 2 | 2672 | Saml. Henley, condr. mil. stores | for his pay from 18 May to 31 July 1800, at 30 dollars per month, and subsistence for the same time, at 2 rations per day | 92 | 85 |
| 11 | 2684 | Francis Mentges, inspector of troops and garrisons | for his pay for April, May and June 1800 | 182 | |
| - | 2685 | Michl. G. Houdin, mil. store kr. | for compensation for April, May and June 1800 | 127 | 50 |
| 15 | 2686 | Robert Semple, lieutenant | for expenses from fort Adams to Pittsburg, agreeably to the orders of gen. Wilkinson | 96 | 87 |
| 19 | 2689 | William M'Rea, captain | for payment made for hired music, stationery, postage of letters, &c. | 24 | 70 |
| 21 | 2690 1 | Hugh M'Call, pay master | for amount of his incidental and contingent account | 283 | 49 |
| - | 2690 2 | Samuel Finsley, captain | for amount of his incidental and contingent account | 48 | 75 |
| - | 2690 12 | J. Whitney, commis. mil. stores | for his pay and subsistence from 1 January to 31 August 1796 | 263 | 96 |
| - | 2690 15 | William H. Harrison, capt. | for amount paid for pursuing and apprehending deserters, &c. | 17 | |
| - | 2691 | James Wilson, cadet | for his passage and expenses from Newport to New York, Philadelphia, and the city of Washington, from 23 November 1799, to 27 May 1800 | 195 | 38 |
| - | 2692 | Lewis Tousard, major | payment made an express to Harper's ferry, postage of public letters, cartage of cloathing | 45 | 68 |
| 6 | 2678 | Samuel Parks | for postage of letters to and from the pay master gen. from 1 May to 25 June 1800 | 37 | 18 |
| 30 | 2695 | John Scull, printer | for printing proposals for the supply of rations in the Pittsburg Gazette | 45 | |
| Sept. 4 | 2702 | Frederick Sprig, asst. store keep. | for his pay for April, May and June 1800 | 90 | |
| 10 | 2711 | Samuel Meredith | for amount transmitted to Walter Easton for storage of gun powder, and cooperage of sundry barrels, from 1 June 1799, to 1 June 1800 | 126 | 92 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1800 | | | | | |
| Sept. 10 | 2713 | Theodore Meminger, captain | for expenses of himself, and George T. Ross going to Reading, for the purpose of arresting capt. Bishop, and bringing him to fort Mifflin, by order of major A. Hoops | 33 | 6 |
| 11 | 2715 | William Rickard, captain | for expenses apprehending deserters, postage of letters, &c. | 83 | 2 |
| 16 | 2717 | Henry Gaither, lieut. colonel | for payments made by him, chargeable to this head of expenditure | 184 | 97 |
| 25 | 2723 | Theod. Meminger, lt. & pay mr. | for payments made by him, chargeable to this head of expenditure | 139 | 81 |
| 30 | 2724 | James Bruff, captain | for travelling expense, including the expense of a horse and chair from cape Fear, and back, by order of major Ford — 134 66<br>deduct his subsistence from 14 April to 17 May 1800, the time engaged on said duty — 13 97 | 120 | 69 |
| - | 2727 | Thos. Holt, military store keeper | for disbursements by him at the armory in New London, Virginia, between 1 June 1795, and 1 July 1800, consisting of articles purchased, rations, store rent, pay of armorers and laborers, transportation, &c. | 38,531 | 59 |
| - | 2729 | Caleb Swan, clerk war office | for amount of his contingent account, consisting of payments made clerks employed in the settlement of army accounts, his own salary and extra pay, travelling expenses from Philad. to fort Wash. and his contingent account, No. 1 | 1066 | 94 |
| - | 2708 | J. Montgomery, late lt. 11 regt. | for travelling expenses while on the recruiting service, postage of letters, pursuing deserters, &c. | 66 | 84 |
| - | 2721 | David Thompson | for his compensation as recorder to a court of enquiry held at Niagara, from 5 to 21 October 1799 | 34 | |
| 30 | 2726 | John Cowan | for advertising 4 deserters at Easton from the 9th regiment of infantry | 12 | |
| Oct. 7 | 2732 | Samuel Eddins, captain | for extra allowances for expenses from 1 to 7 October 1800, the time he was detained at the seat of government | 10 | 50 |
| 8 | 2734 | James Bruff, captain | for allowance for expenses during his detention at the seat of government, from 4 September to 8 October 1800 | 52 | 50 |
| 15 | 2740 | Isaac Guion, captain | for apprehending deserters — 35 45<br>for travelling expenses from Natchez to Washington — 81 25<br>for amount allowed while attending the settlement of his public accounts from 22 July to 2 October 1800 — 108 | 224 | 70 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1800 | | | | | |
| Oct. 17 | 2743 | George W. Kirkland, captain | for stage hire, and allowance for travelling expenses from Union camp to New York, and back 3 times, from 22 April to 13 June 1800 | 29 | 25 |
| 27 | 2745 | Thomas H. Cushing, major | for travelling expenses with a servant from fort Adams, on the Mississippi, to New York, and from thence to the seat of government | 225 | |
| 7 | 2733 | John Griffin, surgeon's mate | for travelling expenses from Richmond to Washington, and during his detention | | |
| 15 | 2738 | Henry Whetcroft, assistant post master at Wash. | there, by order of gen. Wilkinson | 23 | 42 |
| | | | for postage of letters to the pay master general on public business, from 12 July to 29 September 1800 | 388 | 76 |
| - | 2739 | John F. Powell | for his services as clerk, employed by gen. Wilkinson from 22 August to 11 October 1800 | 75 | |
| 18 | 2743 | Robt. Rankin, adjt. marine corps | for expenses incurred by the enlistment of a deserter from major Caso's detachment of infantry | 4 | 49 |
| 22 | 2744 | James Caldwell | for the use of a store at Albany wherein public property is deposited, from 1 May to 31 July 1800 | 125 | |
| 29 | 2746 | Way and Groff | for printing blank muster rolls, &c. for the use of the office of the pay master general | 90 | 80 |
| 31 | 2747 | Jacob Wilson, lieutenant | for payment made for expenses incurred in public business, and for the hire of music while recruiting | 60 | 84 |
| Nov. 3 | 2749 | John M'Clellan, captain | for expenses incurred in pursuing deserters, &c. | 161 | 76 |
| 4 | 2750 | Robert Howe, contractor | for payment to Francis Dubois for apprehending deserters, including commission of 2 and an half per cent | 9 | 99 |
| - | 2751 | Fred. Sprig, asst. store keeper | for his pay for July, August and September 1800 | 90 | |
| - | 2755 | I. I. U. Rivardi, major | for payment made for conveying sick soldiers, for express hire, postage of public letters, and expenses of a detachment, from 18 Aug. 1799, to 1 Jan. 1800 | 47 | 92 |
| 19 | 2762 | John Walback, late lieut. cavalry | for travelling expenses from Lancaster to New York, and from thence to Shepherdstown, including his detention there, under the orders of gen. Pinckney, on special duty, between 2 June 1799, and 14 June 1800 | 497 | 25 |
| 25 | 2768 | Phn. C. Blake, lt. & temp. p. mr. | payment made sundry officers for expenses incurred in pursuit of deserters, hired music, &c. | 278 | 82 |
| 1 | 2748 | Augustus Davis | for printing proposals for the supply of rations, &c. and for advertising sundry deserters | 171 | 91 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cst. |
|---|---|---|---|---|---|
| 1800 Nov. 25 | 2767 | E. Belden and Co. - | for printing proposals for the supply of rations, and notification to officers to report themselves to general Wilkinson - - - | 61 | 10 |
| 29 | 2770 | R. Chamberlain, lieutenant - | for expenses from Philadelphia to Washington, and for extra expenses while detained there, from 25 October to 29 November 1800 - - | 54 | 70 |
| - | 2773 | Samuel Williams - - | for printing in the Rutland Herald, proposals for the supply of rations for 1800 | 42 | |
| Dec. 1 | 2774 | Francis K. Huger, captain - | for expenses from New York to Washington, consisting of stage hire, and expenses on the road - - - - - 26 25<br>for transportation of public property - - - 11<br>for expenses from 26 Oct. to 19 Nov. 1800, at head quarters - 37 50 | 74 | 75 |
| 2 | 2777 | Joseph H. Dwight, lieutenant | for allowance for travelling expenses from Oxford, Massachusetts, to head quarters, and during his detention there - - 35<br>for stage hire from Oxford to Washington, 460 miles, at 6 cts. per mile 27 60 | 62 | 60 |
| 3 | 2779 | Campbell Smith, captain - | for payments made to the officers and others under mentioned, for stage hire, travelling expenses, &c. while attending a general court martial convened in Philadelphia on the 24th July 1800, viz.— - - - | | |
| | | | lieut. Wm. Yates, for stage hire and travelling expenses from 24 July to 1 September 1800 - - - - 104 | | |
| | | | captain H. Muhlenberg, do. do. do. 75 25 | | |
| | | | lieut. R. Chamberlaine, do. do. do. 63 | | |
| | | | captain Charles Hyde, do. do. 25th 58 50 | | |
| | | | lieut. P. Landais, do. do. 24th 90 50 | | |
| | | | captain T. Meminger, expenses do. do. 46 50 | | |
| | | | lieut. William L. Cooper do. do. do. 60 | | |
| | | | captain Francis K. Huger, for travelling expenses do. 77 | | |
| | | | lieut. George T. Ross, for expenses 25th 58 50 | | |
| | | | captain John M'Clallin do. do. 24th 65 50 | | |
| | | | capt. S. Morris, for stage hire and do. do. do. 90 50 | | |
| | | | lieut. D. Newman, do. do. do. 97 | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1800 Dec. 3 | 2779 | Campbell Smith, captain - | capt. James Bruff, for stage hire and travelling exps. between 18 July and 3 September 1800 - - - | 100 | | | |
| | | | lieut. David Evans, do. do. in August 1800 | 18 | | | |
| | | | capt. Alexander D. Pope, do. do. do. | 18 | 50 | | |
| | | | capt. James Reid, do. do. do. | 8 | | | |
| | | | lieut. John Leybourn, do. do. | 16 | | | |
| | | | capt. Campbell Smith, do. from 18 July to 5 Sept. 1800 | 100 | 50 | | |
| | | | sergeant John Lindsay, on account of his expenses going express to Harper's ferry - - - - | 6 | | | |
| | | | Wm. Davidson, for his expenses from Winchester to Philadelphia, and returning, he being summoned as a witness - - | 37 | | | |
| | | | John Francis, for stationery and room rent from 24 July to 1 Sept. 1800 | 30 | | | |
| | | | captain Theodore Meminger, for stage hire, travelling expenses, &c. from Philadelphia to Winchester, and returning, for the purpose of of obtaining the evidence of Mr. William Davidson, from 18 to 26 August 1800 - - - - | 80 | 83 | | |
| | | | | | | 1301 | 8 |
| 13 | 2785 | James Baker, contractor - | for payment made for apprehending deserters, including commission at 2 and an half per cent - - - - | 32 | 39 | | |
| | | | for do. to captain Bishop, for extra expenses in marching from Hagerstown to Bristol, including commission at do. - - | 10 | 25 | | |
| | | | | | | 42 | 64 |
| 15 | 2786 | James Wilkinson, brigadier gen. | for amount of his account of expenses from New York to Natchez when ordered there by general Hamilton, and admitted by the secretary of war; consisting of travelling expenses, provisions for the voyage, stage hire to Patuxen river, &c. - - - | 333 | 17 | | |
| | | | for amount of his account of expenses on a command by order of gen. Hamilton from fort Adams, on the Mississippi, to Washington, on the rout to Pittsburg, by the Spanish province of Louisiana, and island of Cuba, admitted by the secretary of war - - | 916 | | | |
| | | | | | | 1249 | 17 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1800 | | | | | | |
| Dec. 15 | 2787 | James Morris, lieutenant - | for expenses incurred in pursuing deserters in May 1800 - - | | 3 | |
| 16 | 2789 | Henry Burbeck, lieut. colonel | for travelling expenses from Detroit to Washington, for himself, baggage, &c. including passage money and stage hire, allowed conformably to the regulations of the department of war - - - - | | 172 | |
| 17 | 2791 | Hugh M'Call, pay master - | for pay of John Whitney, commissary of military stores, from 1 July 1798 to 31 March 1799 - - - - | 270 | | |
| | | | for pay of Joshua Mealls, military store keeper, from 1 Jan. 1798, to 31 December 1799 - - - | 200 | | |
| | | | for payment made for pursuing and apprehending a deserter - | 16 | | |
| | | | for damages of 10 per cent. on $ 802 98; recovered of him by Mr. Cochran, in consequence of his bill drawn on I. Habersham in favor of said Cochran on account of the pay of the troops in Georgia, having been protested for non-payment - - - | 80 | | |
| | | | for stage hire and travelling expenses while performing the duties of pay master to the troops in Georgia, between 22 February 1795, and 29 April 1799 - - - - | 769 61 | | |
| | | | | | 1335 | 61 |
| 18 | 2795 | Thos. Holt, store kr. N. London | for his salary for July, August and September 1800 - - | | 125 | |
| - | 2797 | Fs. Mentges, ins. troops & garris. | for his compensation from 1 July to 30 November 1800 - - | | 306 | |
| 29 | 2802 | Joseph Elliott, captain - | for his compensation as superintendant of the United States laboratory, from 1 Aug. to 20 Nov. 1800, at 30 dolls. per month, and 4 rations per day - | | 176 | 30 |
| - | 2806 | John Saunders, lieut. and adjutant | for expenses from Norfolk to the City of Washington of himself and servant | | 31 | 25 |
| 31 | 2811 | Carl. Walker, lieut. & pay master | for payments made by him to sundry officers of the 6th regiment, for travelling expenses, postage of letters, pursuing deserters, &c. including his own travelling, and compensation from 15 June to 18 December 1800, (the time he was detained settling his public accounts) and extra expenses while performing the duties of pay master - - - - | | 1935 | 73 |
| - | 2812 | Chs. Pierce, printer, Portsmouth | for printing in the Oracle notification to officers to report themselves to general Hamilton, and for the supply of rations from 14 Sept. 1799, to 25 July 1800 | | 53 | |
| - | 2813 | J. Nicholson, insp. of small arms | for his compensation for April, May and June 1800 - - | | 210 | |
| 15 | 2792 | Way and Groff, printers - | for amount of their account for printing for the war office - - | | 46 | |

| Settlement. Date. | No. | In whose favor. | Purposes. | | Amount. Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1800 | | | | | | |
| Dec. 16 | 2788 | Rind and Steward | for printing blank contracts, &c. for the war office | | 40 | 34 |
| 19 | 2794 | John Wyeth | for advertising in the Oracle of Dauphin sundry deserters | | 7 | |
| 29 | 2808 | David Kennedy | for apprehending and committing to goal two deserters | | 20 | |
| - | 2809 | Arch. Henderson, atty. at law for the heirs of Rich. Mason | for boarding in prison a deserter, from 27 March to 23 November 1799 | | 48 | 40 |
| - | 2816 | Samuel Lewis, sen. late a clerk in the war office | for payment made by him on account of the incidental and contingent expenses of the war department | 1728 21 | | |
| | | | deduct amount paid Charles Lee, attorney general, for the conveyance of lands for the use of the arsenals, as it appears improper to allow him any addition to the allowances granted by law | 25 | | |
| | | | | | 1703 | 21 |
| 1801 Jan. 5 | 2818 | Daniel Bissell, captain | for amount of a judgment recovered against him in the superior court of Connecticut, by Jno. Merriam, who instituted a suit, demanding compensation for Wm. Fisher as his apprentice, and recovered damages for the remaining term of Fisher's apprenticeship, after he had joined the United States army in the western country : | | | |
| | | | damages | 90 | | |
| | | | costs | 27 2 | | |
| | | | payment made Jon. O. Mosely & S. W. Dana, for defending said suit | 60 18 | | |
| | | | | | 177 | 20 |
| 10 | 2822 | John G. Coffin, surgeon's mate | for travelling expenses from Niagara to Oswego, and returning, and from Oswego to fort Erie twice, and returning | | 40 | |
| - | 2824 | Ross Bird, captain | for stationery, expenses in pursuing and apprehending deserters, &c. | 45 12 | | |
| | | | for subsisting his recruits at Salisbury, North Carolina, between 16 April and 6 May 1799 | 30 23 | | |
| | | | for stationery, postage of public letters, &c. between 15 April 1799 and 15 August 1800 | 17 84 | | |
| | | | | | 93 | 19 |
| 12 | 2827 | Nanning I. Vischer, captain | for travelling expenses from Niagara to Pittsburg | | 9 | 7 |
| 15 | 2829 | Mich. G. Houdin, ordnance and military stores keeper | for his pay from 1 October to 31 December 1800 | | 127 | 50 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1801 Jan. 7 | 2833 | Theodore Sedgwick, captain | for extra expenses when ordered to the rapids on the Miami river between 4 October and 4 November 1799 | 38 75 | | |
| | | | for extra allowance for his servant for the same time | 23 25 | | |
| | | | for amount allowed in conformity to directions from the secretary of war, at 1 dollar per day | 31 | | |
| | | | | | 93 | |
| 20 | 2838 | Alexander Gibson, captain | for stationery, postage of letters, apprehending deserters, payment for gun powder, &c. | | 360 | 46 |
| 23 | 2842 | Daniel Bradley, major | for supplies to his detachment on their march from the state of Tennessee to Winchester, Virginia, including travelling expenses for himself and servant, from 18 April to 18 May 1799 | 231 89 | | |
| | | | for stationery, postage of letters, &c. while superintending the recruiting rendezvous at and near Staunton, Virg. and for keeping public stores | 125 44 | | |
| | | | | 357 33 | | |
| | | | deduct amount of rations drawn as commandant, at different places, from 1 April to 31 Oct. 1799, to which he is not entitled | 152 52 | | |
| | | | | | 204 | 81 |
| 27 | 2846 | Alexander Gibson, captain | for hire of a horse to the late captain Lewis, from Staunton to Tennessee, on public business | 50 | | |
| | | | for keeping a public horse left in his possession by said Lewis | 12 50 | | |
| | | | | | 62 | 50 |
| 28 | 2848 | Samuel T. Dyson, lieutenant | for extra expenses of himself and servant at the seat of government, between 8 December 1800, and 29 January 1801 | | 78 | 75 |
| 31 | 2850 | Jonn. Cass, major | for travelling expenses, pursuing deserters, hired music, and postage of letters, between 28 October 1799, and 21 July 1800 | | 57 | 27 |
| - | 2851 | Edward Carrington, supervisor | for commissions for making advances and contracts for supplying the troops with provisions in Virginia, to 31 December 1799 | | 570 | 63 |
| 16 | 2830 | John March | for putting a four sheet map of the United States on canvas and rollers | | 6 | |
| 19 | 2834 | Samuel Lane, lieutenant | for travelling expenses pursuing deserters, &c. | | 11 | 15 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| Jan. 22 | 2837 | Yundt and Brown, printers - | for printing at Baltimore proposals for the supply of rations, and notifications to officers to report themselves to gen. Hamilton - - | 108 | 50 |
| 27 | 2847 | H. Whetcroft, asst. post master | for postage of letters to and from the pay master general on public service, from 3 October to 30 December 1800 - - - - | 250 | 63 |
| Feb. 1 | 2854 | Robins Chamberlaine, lieut. | for amount expended in conducting capt. Bishop to fort Jay, including his own expenses back to Philadelphia - - - - | 20 | |
| 2 | 2856 | Peter Marks, captain - - | for amount paid by him for apprehending a deserter - - - | 10 | |
| 23 | 2891 | John Henry, captain - | for stage hire and travelling expenses from Newport, Rhode Island, to the District of Maine - - - - - - | 20 | |
| 25 | 2899 | Hugh M'Call, dep. pay mr. gen. | for paymt. to sundry officers for postage of letters, and travelling expenses 32 96<br>for his own expenses from fort Wilkinson, Geor. to the city of Washington, and while detained there for the settlement of his account 255 62 | 288 | 58 |
| 27 | 2903 | Uriah Tracy - - | for expenses for himself and servant, and sundry articles purchased for his use in travelling from Litchfield, Connecticut, to Detroit and back, under an appointment from the President of the United States - 598 32<br>for his compensation from 16 June to 16 November 1800, is 154 days, at 8 dollars per day - - - - 1232<br>*N. B.—The whole amount allowed by Samuel Dexter, acting Secretary of War.* | 1830 | 32 |
| - | 2906 | Arch. Lee, lt. & agent in Georgia | for payments made to John Whitney, conductor of military stores, for pay from 1 January to 31 December 1799 - - 360<br>for do. made Constant Freeman, on account of said Whitney's pay from 1 January to 21 April 1800 - - - 96<br>for do. made for advertising deserters, and postage of letters - 51 96<br>for travelling expenses, and postage of letters, while performing the duties of agent for paying the troops in Georgia, between 5 April and 31 July 1800, and from 1 August to 10 November 1800 - 250 27 | 758 | 23 |
| - | 2908 | Wm. Taylor, lieut. & pay master | for payment to lieut. colonel Smith for stationery and postage of letters on public service - - - - 41 39 | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 Feb. 27 | 2908 | Wm. Taylor, lieut. & pay master | for payment to Wm. Taylor, pay master 5th regiment, for travelling expenses, stationery and postage - - - 115 90 | 157 | 29 |
| 10 | 2875 | John Bradford, printer at Lexing. | for printing in the Kentucky Gazette, proposals for the supply of rations to the troops of the United States, &c. from 10 July to 28 December 1800 - | 18 | |
| - | 2862 | G. Craft, printer at Trenton | for printing in the New Jersey Gazette proposals for the supply of rations - | 56 | 60 |
| 12 | 2885 | Green and English - - | for printing done for the war office, and for advertising deserters - | 19 | 37 |
| - | 2872 | Thos. Pinckney, late minister plenipotentiary to G. Britain | for books and mathematical instruments purchased by his secretary, W. A. Deas, in the year 1796 and for the United States - - | 601 | 34 |
| 16 | 2880 | Way and Groff, printers - | for printing blank commissions, and rules and articles of war - - | 110 | |
| 17 | 2886 | Ditto - - - | for printing blank muster and pay rolls for the pay master general's office, from 26 January 1801, to 14 February 1801 - - - - | 105 | |
| - | 2888 | Truman Mosely - | for his salary from 26 November 1800, to 14 February 1801, as clerk in the office of the pay master general - - - - | 133 | 15 |
| 25 | 2907 | Hudson and Goodwin - | for publishing in the Connecticut Courant proposals for the supply of rations to the army of the United States - - - - - | 32 | |
| 26 | 2905 | James Caldwell - - | for rent of his stores at Albany, wherein public property is deposited, from 1 August 1800, to 31 January 1801 - - - | 250 | |
| - | 2901 | Henry Glen - - - | for amount of his account for storing shells, cannon, ball, &c. belonging to the United States at Schenectady, for the years 1799 and 1800 - - | 27 | 88 |
| - | 2902 | M. T. Russell, and Jona. O. Mosely, attornies at law | for their fees in defending capt. Miller, in an action of damages instituted against him by D. Lacey, for false imprisonment, the said Miller having arrested him on suspicion of his being a deserter, between July 1797, and December 1798 | 66 | |
| Mar. 4 | 2910 | Edward Carrington, supervisor | for amount of his commissions on receiving and paying monies from this department, to 31 December 1800 - - - - | 156 | 59 |
| 7 | 2916 | I. W. Livingston, captain - | for expenses from Newport, R. I. to Washington, including stage hire to Fredericktown, and expenses during his detention at Washington - - | 59 | 23 |
| - | 2919 | Henry M. Muhlenberg, captain | for his passage from Norfolk to Washington, and travelling expenses, &c. from Philadelphia to Pittsburg, and from Niagara to Washington, by a general order dated in November 1800 - - - - - | 108 | 25 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 Mar. 11 | 2921 | Daniel Stevens, supervisor - | for payment to Freneau and Paine, printers, for advertising in their paper general orders to absent officers, in 1797, and for advertising in said paper respecting frauds in obtaining warrants for bounty lands in 1798 - - | 32 | 32 |
| 12 | 2923 | Peter Robinson, late 2d lieut. | for travelling expenses, and postage of letters - - - | 10 | 83 |
| 13 | 2924 | John Hancock, lieutenant - | for ferriage of his recruits at Fredericksburg, including extra whiskey - | 13 | 63 |
| - | 2926 | Jedediah Huntingdon, collector | for amount of his commissions for receiving and paying monies for the department of war, to 31 December 1800 - - - | 167 | 7 |
| 16 | 2930 | F. Mentges, agent of fortifications | for commissions on receiving and disbursing the following sums received by him on account of the fortifications of ports and harbors, viz. - - | | |
| | | | amount received from the treasury department on account of the fortifications at fort Mifflin, between 29 April and 23 Aug. 1798 70,000 | | |
| | | | received from the war department between 17 May 1798, and 13 August 1800, for the above purpose - - - 55,501 52 | | |
| | | | 125,501 52 | | |
| | | | deduct this sum, being the balance remaining in his hands 19 December 1800, per settlement of that date - - 5,257 75 | | |
| | | | 120,243 77 | | |
| | | | commission on $ 120,243 77, at 2 per cent. allowed conformably to directions from the secretary of war - - - | 2404 | 87 |
| 17 | 2932 | Ditto - - - | for his pay from 1 December 1800, to 28 February 1801 - 180 | | |
| 24 | 2935 | Ditto - - | for do. from 1 to 17 March 1801, on which day his services ceased 34 | | |
| | | | | 214 | |
| 30 | 2948 | John Bishop, captain - | for expenses incurred in pursuit of deserters, &c. - - - | 21 | 50 |
| - | 2945 | Jared Brooks, cadet and pay mr. | for sundry payments made by him, chargeable to this head of expenditure - | 698 | 94 |
| - | 2945 2 | Thomas H. Cushing, major - | for expenses of himself and servant at the seat of government, from 3 September 1800, to 1 March 1801 - - - 400 50 | | |
| | | | deduct expenses for 10 days, absent on private business - 22 50 | | |
| | | | | 378 | |

| Settlement. | | In whose favor. | Purposes. | | | Amount. | |
|---|---|---|---|---|---|---|---|
| Date. | No. | | | | | Dollars. | Cts. |
| 1801 | | | | | | | |
| Mar. 30 | 2946 | Theodore Meminger, capt. and late pay master | for stationery, postage of letters, pursuing deserters, and expenses incurred in the execution of his duties as pay master, and an allowance while attending the settlement of his accounts | | | 267 | 80 |
| 31 | 2947 | Caleb Swan, pay master general | for payments made by him to sundry men for pursuing and apprehending deserters | 285 | | | |
| | | | for do. to lieut. Joseph Elliott, for extra services in the laboratory, between 1 December 1792, and 31 August 1795 | 320 | | | |
| | | | for do. to James Murphy, as a reward promised by general Wayne for finding 2 field pieces lost in the action of the 4th Nov. 1791 | 20 | | | |
| | | | for do. made Edward Wilson, for writing for C. Swan, for his pay and rations between 13 December 1793, and 21 August 1795 | 516 | 96 | | |
| | | | for do. made to sundry spies headed by Wm. Wells for catching and bringing into camp sundry Indian prisoners, for which rewards were offered them | 700 | | | |
| | | | for do. made to captain Owens, (an Indian,) for bringing dispatches from fort Defiance to head quarters | 10 | | | |
| | | | for do. made to Barnabas M'Henry for conveying two Indian prisoners from Kentucky to Greenville | 50 | | | |
| | | | for do. made to L. Morgan and 5 others, for coming from, and returning to Morgantown with Indian prisoners | 261 | 60 | | |
| | | | for do. made to ensign Thomas Swaine for superintending the bake house from 16 July 1794, to 10 September 1795 | 137 | 6 | | |
| | | | for do. made to captain Edward Butler, for his services in paying and mounting the mounted volunteers of Kentucky, from 13 June 1794, to 26 February 1795 | 352 | | | |
| | | | | | | 2652 | 62 |
| 20 | 2948 | Wm. Barnwell, surgeon's mate | for expenses from Norfolk to Washington, and during his detention there | | | 62 | 50 |
| | | John Saunders, lieutenant | for expenses while detained at the city of Washington, including an allowance for his servant | | | 110 | 25 |
| April 2 | 2951 | John F. Hamtramck, lieut. col. | for expenses of himself and servant from fort Wayne to Natchez, and returning | | | 181 | 50 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1801 | | | | | | | |
| April 9 | 2957 | James Wilson, cadet - - | for travelling expenses and stage hire from Washington to Philadelphia, Hanover and Salem, and returning to Philadelphia, between 26 August 1800, and 14 January 1801, by order of colonel Tousard - - - | | | 127 | 98 |
| 11 | 2959 | Samuel T. Dyson, lieutenant | for expenses, including stage hire from Washington to Baltimore - | | | 6 | 25 |
| 13 | 2961 | Saml. Henley, condr. mil. stores | for his pay from 1 October 1800, to 31 March 1801, and subsistence from 1 February to ditto - - - - - | | | 198 | 64 |
| 15 | 2966 | Lewis Tousard, lieut. colonel | for travelling expenses of himself, including an allowance for his servant from Philadelphia to Washington, and while detained there, including amount paid for postage - - - - - | | | 70 | 13 |
| 22 | 2969 | Michael G. Houdin, military store keeper at Albany - | for his salary from 1 January to 31 March 1801 - - - | | | 127 | 50 |
| - | 2970 | Ebenezer Stevens, agent war dep. | for postage of public letters, powder for paying funeral honors to the memory of gen. Washington, for coals for his office, &c. - - - | | | 812 | 10 |
| 28 | 2979 | I. I. U. Rivardi, major - | for his own and servants' travelling expenses from fort Niagara to fort Mifflin, and for postage of letters - - - - | | | 51 | 60 |
| - | 2981 | Caleb Swan, pay master general | for payment made to gen. Hamilton for postage of letters - | 200 | 57 | | |
| | | | for do. to I. Long for apprehending deserters - - | 24 | 9 | | |
| | | | for do. to E. A. Brown, for his services as assistant secretary to gen. Hamilton, from 5 April to 30 September 1799 - - | 173 | | | |
| | | | for do. to gen. Pinckney, for postage - - - | 20 | 99 | | |
| | | | | | | 418 | 65 |
| - | 2982 | Truman Mosely, lt. and pay mr. | for payment made to the officers of the 13th regiment for travelling expenses, postage of letters, pursuing deserters, &c. - - | 947 | 18 | | |
| | | | for do. for transportation of public money, and for rent of a shop and store occupied by the pay and quarter masters, from 24 May to 14 October 1799 - - - - | 33 | 16 | | |
| | | | for amount allowed him from 15 June to 10 September 1800, while detained at New York settling his accounts with the deputy pay master general, travelling to Washington, and during his detention there - - - - | 250 | 63 | | |
| | | | | | | 1230 | 97 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1801 | | | | | | |
| April 1 | 2950 | William Pierce, register of the land office at Richmond | for furnishing a descriptive list of military warrants, (on continental establishment,) extracted from the records of said office | | 74 | 26 |
| 2 | | | | | | |
| 9 | 2958 | Lieut. John Heiskell | for expenses attending a general court martial at Washington, from 25 to 28 March 1801 | | 7 | 50 |
| 13 | 2964 | Michael Roberts | for sundry articles of stationery furnished the pay master general's office, from 14 January to 31 March 1801 | | 40 | 48 |
| - | 2965 | Henry Whetcroft, asst. post mr. | for postage of letters on public service to and from the pay master general, to 31 March 1801 | | 848 | 88 |
| 20 | 2967 | B. H. Latrobe | for amount of his account for designs of a military school, and a report thereon | | 200 | |
| - | 2974 | Alexander Cooper, lieutenant | for travelling expenses of himself and servant as quarter master of the late 9th regiment between 15 July and 25 August 1799, &c. | | 56 | 8 |
| 30 | 2980 | Samuel Hodgdon, superintendant of military stores | for the salary of himself, store keeper and clerks, from 1 Jan. to 31 March 1801 | | 1350 | |
| 1 | | | | | | |
| - | 2980 2 | John Nicholson, ins. of small arms | for his compensation from 1 January 1800 to 31 March 1801 | | 210 | |
| May 4 | 2985 | Fred. Sprig, asst. st. kpr. W. Pt. | for his pay from 1 October to 31 March 1801 | | 180 | |
| - | 2986 | Joseph Cranch | for cleaning and repairing arms at West Point, and finding materials therefor | | 972 | 58 |
| 7 | 2992 | Henry Burbeck, lieut. colonel | for an allowance for the expenses of himself and servant while at the seat of government, from 10 October 1800, to 30 April 1801 | | 412 | 8 |
| - | 2994 | John S. Dexter, supervisor | for amount paid to captains Amos Stoddard and William A. Barron, for their expenses from Newport to Hope furnace | | 48 | 42 |
| 12 | 2995 | Michael M'Kewan, contractor | for amount paid for hired music, and pursuing deserters, including commission at 2 and an half per cent. | | 64 | 80 |
| 14 | 3000 | Ebenez. Jackson, agent, Georgia | for payment made for express hire, postage of letters, &c. including commission at 2 per cent. on $ 19,360 37 | | 453 | 95 |
| 25 | 3006 | Carlton Walker, late pay master | for payment made to capt. Gaither, of the 6th regiment, for stationery and postage | | 12 | 49 |
| 30 | 3011 | Geo. Fleming, mil. store keeper | for postage of letters, stationery, apprehending deserters, &c. and for his salary from 1 July 1800, to 31 March 1801 | 515 75 | | |
| | | | for his salary from 1 October 1798, to 30 June 1800, including stationery and travelling expenses while on public business | 1207 77 | | |
| | | | | | 1723 | 52 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1801 May 30 | 3013 | Griffith I. M'Ree, collector | for amount paid for printing proposals for the supply of rations, and for postage | 15 50 | | |
| | | | his salary from 1 January 1800, to 31 March 1801 | 625 | | |
| | | | | | 640 | 50 |
| - | 3014 | James O'Hara, contractor | for sundries purchased to pay suitable honors to the memory of gen. Washington, including commission | | 270 | 79 |
| 3 | 2993 | Joseph Perkins | for travelling expenses from Harper's ferry to sundry places to inspect and prove muskets, and transportation of powder and ball for said purpose | | 60 | 16 |
| 11 | 3002 | Enoch Humphry, lieut. | for expenses conducting a deserter from Georgetown to fort Mifflin | | 17 | 50 |
| 12 | 2996 | Ab. R. Ellery, late asst. adj. gen. | to reimburse him for amount paid to lieut. Walback and cadet Cross, for their services in the adjutant general's office | | 190 | |
| 31 | 3012 | Abm. Shepard | for this sum for pay of James Perkins, and pay and expenses of James Brindley at and from Philadelphia to the Potomac, to survey the waters and grounds for erecting the necessary buildings and works for an armory | | 262 | 20 |
| - | 3015 | Charles Hyde, lieut. and pay mr. | for amount paid for stationery | 2 63 | | |
| | | | for amount allowed for his reasonable expenses while settling his public accounts | 90 | | |
| | | | | | 92 | 63 |
| June 1 | 3016 | Ninian Pinckney, pay mr. 9 regt. | for apprehending deserters, stationery, postage of public letters, travelling expenses, &c. while doing the duty of pay master | | 1062 | 10 |
| 5 | 3023 | James Reid, captain, 11 regiment | for expenses incurred in transporting baggage, military cloathing, &c. for a detachment on their march from Shaffer's So. mountain, Pennsylvania, to Union camp, New Jersey, and for expenses pursuing a deserter | | 123 | 59 |
| 6 | 3025 | John S. Dexter, supervisor | for amount paid John Corter, printer, for amount of his account for publishing sundry disbursements in the Providence Gazette | | 144 | |
| 15 | 3029 | John M. Lovell, lieut. 1 regt. | for amount paid for waggon hire, and sundry other contingent expenses, per account | 49 82 | | |
| | | | for an allowance for doing the duty of pay master to the troops on the Mississippi, commencing 4 June 1798, and ending 24 Oct. 1799 | 383 51 | | |
| | | | | | 433 | 33 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| June 18 | 3034 | Andrew Marschalk, lieutenant | for expenses incurred in marching his recruits to Pittsburg, and apprehending deserters | 175 | 83 |
| 29 | 3047 | Thomas Holt, mil. store keeper | for his compensation from 1 January to 31 March 1801 | 125 | |
| 2 | 3018 | Charles De Kraft | for copying 2 large maps of the Mississippi Territory, and coloring a plan of the City of Washington | 20 | |
| 4 | 3022 | Christian Senf | for a model of a gun boat | 20 | |
| 15 | 3031 | I. Caldwell | for rent of his store at Albany from 1 February to 30 April 1801 | 125 | |
| 19 | 3036 | Alexander Macomb, jun. lieut. | for his services in the adjt. general's office, between 1 June '99, and 15 June 1800 | 237 | 50 |
| - | 3035 | Wm. A. Barron, captain | for travelling expenses and stage hire from Newport to Boston, to attend a general court martial, and returning | 28 | 44 |
| 25 | 3038 1 | Edw. Banges, of Worcester, Ms. | for his trouble and expenses in examining witnesses on charges exhibited against each other by the superintendant and pay master of Springfield armory | 106 | |
| 27 | 3044 | Thomas Dobson, Philadelphia | for one set of Encyclopedia, 18 volumes, in calf | 180 | |
| - | 3045 | Walter Jones, attorney gen. for the district of Potomac | for one days' attendance on the arbitration, Tobias Lear, vs. United States, and fee for services in the same case | 21 | 66 |
| - | 3046 | J. and J. D. Wescott, printers | for advertising proposals for the supply of rations | 35 | |
| - | 3050 1 | John Grange, lieutenant | for stage hire and travelling allowance from Boston to New London | 11 | 78 |
| 30 | 3049 | Josiah Snell, Springfield, Mass. | for his compensation and travelling expenses to and from Berlin, Connecticut, ordered to prove and inspect pistol barrels | 18 | 25 |
| July 1 | 3060 | Benj. Russell, printer at Boston | for inserting sundry advertisements in the Columbian Centinel | 61 | |
| - | 3053 | David C. Claypoole, Philadelphia | for inserting proposals for the supply of rations, &c. and for advertising sundry deserters | 100 | 87 |
| - | 3054 | Saml. Hodgdon, supt. mil. stores | for the salary of himself, store keeper and clerks, from 1 July to 31 December 1800 — 2700<br>for expenditures in the military store department, consisting of pay of laborers, and sundry other persons employed in that department, purchase of stationery, fire wood, &c. postage of letters, store rent, and land purchased at Carlisle — 4802 17 | 7502 | 17 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| July 1 | 3055 | John Nicholson - - | for his compensation as inspector of small arms, from 1 July to 31 Dec. 1800 | 420 | |
| - | 3056 | Saml. Henley, condr. mil. stores | for his pay and subsistence from 1 August to 30 September 1800 - | 76 | 24 |
| - | 3059 | Mich. G. Houdin, mil. store kr. | for his pay from 1 July to 30 September 1800 - - - | 127 | 50 |
| - | 3061 | Thomas H. Cushing, major | for extra expenses of himself and servant at the seat of government from 1 March to 7 June, and from 18 to 30 June 1801 - - 242 25 | | |
| | | | for do. of do. on a tour to Hagerstown to inspect public arms, from 8 to 17 June, including horse hire - - - 35 | | |
| | | | for payment for stationery, clerk hire, postage of letters, printing, &c. 527 81 | | |
| | | | | 805 | 6 |
| 2 | 3063 | William Irvine, supt. mil. stores | for salary of himself, store keeper and clerks, to 30 June 1801, and payments for contingent purposes - - - - | 1597 | 35 |
| 6 | 3067 | Mich. G. Houdin, mil. store kr. | for his salary from 1 April to 30 June 1801 - - - | 127 | 50 |
| - | 3068 | Michael Rudolph, late major | for amount of his contingent account - - - | 2 | 71 |
| - | 3072 | John S. Dexter, supervisor - | for amount paid major William M'Rea for travelling expenses from Alexandria to Newport - - - - - | 44 | 69 |
| 7 | 3071 | John Griffin, surgeon - | for his passage from Norfolk to fort Johnston, North Carolina, and for pursuing deserters - - - - - | 29 | 4 |
| 11 | 3084 | Geo. Fleming, mil. store keeper | for his salary from 1 April to 30 June 1801 - - - | 162 | 50 |
| 21 | 3101 | I. F. Powell, lt. 1 regt. A. & E. | for payment made for hired music - - - | 96 | |
| - | 3103 | Andrew Ellicott, commissioner | for contingent expenses of the troops acting as escort to the commissioners | 92 | 25 |
| 7 | 3070 | Way and Groff, printers - | for printing blank muster and pay rolls for the use of the office of the pay mr. gen. | 65 | |
| - | 3069 | Edgar Patterson - - | for stationery furnished the said office - - - | 30 | |
| - | 3073 | Henry Whetcroft, asst. post mr. | for postage of letters on public service to and from the pay master general, from 1 April to 30 June 1801 - - - - | 732 | 16 |
| 9 | 3075 | Charles Holt, printer, N. London | for publishing proposals for the supply of rations, to 20 June last - | 10 | |
| 13 | 3090 | William Wilson, lieutenant | for stage hire and expenses from Baltimore to West Point - - | 19 | 25 |
| - | 3087 | Howell Cobb, lieutenant - | for travelling expenses and stage hire from Augusta to Savannah while detained there, and from thence to Baltimore - - - | 70 | 18 |
| 16 | 3093 | Wm. North, late adjutant genl. | for so much paid lieut. Walback for clerk services in the office of the assistant adjutant general, from 1 to 9 December 1799 - - - | 8 | |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1801 | | | | | |
| July 27 | 3105 | Meriwether Jones, printer - | for advertising proposals for the supply of rations, between 29 April and 26 June 1801 - - - - - | 35 | |
| - | 3107 | John Harris, late kpr. mil. stores | for his salary from 1 April to 31 May 1801, the expiration of his services - | 201 | 10 |
| - | 3102 | James Callaway - - | for rent of his stores at New London wherein public property is deposited, from 1 January to 31 March 1801 - - - - | 92 | 50 |
| - | 3116 | John Scull, printer at Pittsburg | for advertising general orders to absent officers, and proposals for the supply of rations - - - - - | 37 | 50 |
| 31 | 3114 | George Roulstone, printer - | for publishing proposals for the supply of rations, &c. between 24 September and 13 May 1801 - - - - | 40 | 50 |
| - | 3113 | Samuel Fowle, lieutenant - | for amount paid for his passage from fort Johnston to fort Mifflin - | 40 | |
| - | 3117 | George Barron, at West Point | for books purchased by him for the use of the military school - - | 59 | |
| Aug. 6 | 3123 | Fr. Sprig, asst. store kpr. W. Pt. | for his salary from 1 April to 30 June 1801 - - - | 90 | |
| 7 | 3124 | Ebenezer Stevens, agent war dep. | for amount paid for pursuing deserters, for sundry advertisements, for printing muster rolls, postage of letters, &c. - - - - | 214 | 12 |
| - | 3128 | William Colfax, contractor | for expenditures for apprehending deserters, postage of letters, purchase of watch | | |
| 13 | 3134 | George Fleming, military store keeper at West Point - | coats, including commission of 2 and an half per cent - - | 123 | 73 |
| | | | for postage of public letters, and stationery - - - | 7 | 76 |
| - | 3136 | Michael M'Kewan, contractor | for payment made by order of major Ford for the hire of a horse, pursuing deserters, &c. - - - - - | 17 | 34 |
| 18 | 3141 | John Heth, captain - - | for payment made hired music, for postage of letters and stationery - | 48 | 50 |
| 26 | 3151 | Jona. Jackson, supervr. of Mass. | for payment made capt. Lemuel Gates for pursuing and apprehending deserters | 103 | 15 |
| - | 3154 | James Stille, capt. 2d regiment | for travelling expenses from New London, Connecticut, to Philadelphia, and returning, including payment for pursuing deserters - - | 136 | 67 |
| 3 | 3118 | Lewis Landais, lieutenant - | for travelling expenses and stage hire from Philadelphia to fort Trumbull, (Connecticut,) and passage from Charleston to Savannah - - | 24 | 12 |
| 4 | 3119 | Charles De Krafft - - | for amount of his account for copying sundry maps for the use of the war dept. | 44 | |
| 5 | 3120 | James Wilson, lieutenant - | for travelling expenses and stage hire from Philadelphia to Boston - | 34 | 16 |
| 7 | 3127 | Robert W. Osborne, lieutenant | for do. and do. from 2 August 1799, to 14 May 1801, including postage of letters - - - - | 49 | 4 |
| - | 3125 | John Heiskell, lieutenant - | for travelling expenses when on the recruiting service, from 1 Oct. 1800, to 10 April 1801 - - - - - | 8 | 82 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1801 | | | | | | |
| Aug. 12 | 3132 | Wm. Duane - - - | for advertising in his paper, proposals for the supply of rations - - | | 28 | 50 |
| 20 | 3147 | George Dill, surgeon's mate | for stage hire and travelling expenses of himself and servant from fort Mifflin to fort Jay, in December 1800 - - - - | | 10 | |
| - | 3146 | James Scanlon, surgeon - | for travelling expenses and stage hire from fort M'Henry to fort Jay - | | 15 | 25 |
| 26 | 3156 | John N. Glenn - - | for extra allowances while at New Orleans, by order of gen. Wilkinson, from 2 May to 26 June 1799 - - - - | | 81 | |
| Sept. 4 | 3166 | Hezekiah W. Bissell, temporary surgeon's mate - | for expenses from Hartford, Connecticut, to Niagara, including an allowance while detained at Newark, and postage of letters - - | | 26 | 50 |
| 5 | 3168 | Ambrose Whitlock - - | for pursuing and apprehending deserters - - - | | 30 | |
| 10 | 3171 | Daniel Desaussure, agt. fortificat. | for coms. on $4200, being the amt. expended in the harbor of Charleston, at 2 per ct. | | 84 | |
| 16 | 3172 | Saml. Lane, agt. for paying the troops at Winchester, Virg. | for payments for hired music, and expenses incurred pursuing deserters | 211 4 | | |
| | | | for compensation for doing the duty of pay master at Winchester, from 4 October 1800, to 24 June 1801 - - | 87 3 | | |
| | | | for allowance for travelling expenses while executing said duty, and detention settling his accounts at the office of the pay master general, from 25 August to 10 September 1801 - - | 68 41 | | |
| | | | for an allowance while detained settling his accounts at this office from 11 to 16 September, and for postage of letters - - | 11 39 | | |
| | | | | | 377 | 87 |
| - | 3173 | Israel Whelen, purveyor public supplies - - | for expenditures made by him between 19 May 1800, and 31 March 1801, for engraving a plate, and printing 202 parchment blank commissions, and also for a manuscript map of the state of Tennessee - - - | | 325 | 76 |
| 26 | 3181 | Thomas Holt, mil. store keeper | for his salary from 1 April to 30 June 1801 - - - | | 125 | |
| 3 | 3161 | William Sirls, West Point - | for pursuing and apprehending a deserter - - - | | 10 | 25 |
| - | 3163 | George Dill, surgeon's mate | for travelling expenses and stage hire from fort Jay to Newport, Rhode Island | | 18 | 68 |
| 23 | 3175 | James Taylor - - - | for amount paid for apprehending a deserter - - - | | 10 | |
| 30 | 3190 | Jonathan Jackson, agent war dep. | for payment made for passages and expenses of deserters from Portland to Providence, and for sundry advertisements, &c. - - | 52 3 | | |
| | | | for commissions on 1388 dolls. being amount of gen. Lincoln's account for repairing barrack on Castle Island - - | 34 71 | | |
| | | | | | 86 | 79 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 Sept. 30 | 3192 | Hanson Kelly, contractor - | for amount paid for pursuing deserters, including commission of 2 and an half per cent. - - - - - | 36 | 6 |
| Aug. 18 | 3130 | Hezekiah Rogers - - | for travelling expenses from Norwalk to New Haven, Connecticut, and returning, for the purpose of obtaining an account of the military stores, arms, &c. and removing them to Philadelphia - - - | 22 | 50 |
| Oct. 3 | 3194 | Theodore Meminger, capt. and late pay mr. 2 regt. A. and E. | for payments made by him to sundry officers, for stationery and postage of letters, and for payments for hired musicians, pursuing deserters, travelling expenses at different times, for his extra services superintending the workmen at fort Mifflin, erecting fortifications from 25 June 1798, to 22 March 1799, and expenses incurred in establishing recruiting rendezvous at York, Carlisle, Shippensburgh, and Chambersburgh, Pennsylvania, &c. - - | 689 | 60 |
| 5 | 3196 | Joseph Brock, captain - | for payment to hired music, and postage of letters - - - | 62 | |
| - | 3197 | Thos. H. Cushing, maj. & inspr. | for payments for postage of public letters, stationery, &c. - - - | 447 | 13 |
| 6 | 3199 | Daniel Newnan, lieutenant - | for pursuing deserters - - - - - | 8 | 50 |
| - | 3201 | P. P. Schuyler, lieutenant - | for stage hire and expenses from Albany to Washington - - | 45 | 50 |
| 7 | 3203 | Manning I. Vischer, captain | for payment made for hired music, pursuing deserters, postage of letters, &c. | 47 | 27 |
| - | 3205 | Ditto - - - | for travelling expenses from Albany to Washington, while detained there settling his accounts, and expenses from Albany to Rutland, and back, visiting recruiting parties - - - - - | 67 | 85 |
| - | 3206 | Fred. Sprig, asst. store kr. W. Pt. | for his pay from 1 July, and subsistence from 1 May to 30 September 1801 - | 114 | 9 |
| 8 | 3207 | Wm. Irvine, supt. of mil. stores | for sundry disbursements made by him in the military store department, in the quarter ending 30 June 1801, consisting of articles purchased, pay of laborers employed at the arsenal and at fort Mifflin, office rent, transportation, postage of public letters, &c. - - - - | 1672 | |
| 9 | 3211 | Edward Turner, captain - | for apprehending sundry deserters, and payment for postage - - | 25 | 66 |
| - | 3211 2 | Isaac Craig, Pittsburg - | for amount paid to sundry officers for pursuing deserters, and travelling expenses | 80 | 26 |
| 14 | 3218 | Samuel Lane, agent for paying the troops at Winchester | for payments made by him for postage of letters, pursuing deserters, and travelling expenses from Winchester to Washington, and returning, including an allowance while detained at the pay master general's office, from 5 to 11 April 1801 - - - 80 4 | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1801 Oct. 14 | 3218 | Samuel Lane, agent for paying the troops at Winchester | for travelling expenses from Washington to Winchester, including allowance while detained at the pay master general's office, between 17 September and 10 October 1801 | 16 75 | | |
| | | | for compensation while doing the duty of pay master to the troops at Winchester, from 25 June to 9 October 1801 | 34 84 | | |
| | | | for an allowance while detained at this office on the settlement of his account, from 11 to 14 October 1801 | 6 | | |
| | | | | | 137 | 63 |
| - | 3222 | Michael G. Houdin, ordnance and military store keeper | for his salary from 1 July to 30 September 1801 | | 127 | 50 |
| - | 3224 | Robert R. Richardson, contractor | for passage of a deserter from fort M'Henry | | 8 | |
| 20 | 3225 | Samuel T. Dyson, lieutenant | for stage hire from Baltimore to Washington, and returning, and back again to the seat of government, &c. | | 16 | |
| 22 | 3227 | Hanson Kelly, contractor | for payment made for the passages of lieutenants Heath and Noland, and for apprehending deserters, including commission | | 94 | 30 |
| - | 3228 | Thos. H. Cushing, maj. & inspr. | for extra expenses of himself and servant, between 1 July and 30 September 1801, at the seat of government, including amount paid for clerk hire, between said period | | 204 | 30 |
| - | 3229 | Thomas Holt, military store keeper at New London | for his salary from 1 July to 30 September 1801 | 125 | | |
| | | | amount paid James Callaway for store rent, from 1 April to 30 September 1801 | 175 | | |
| | | | rent of a room as a clerk's office for same time | 10 | | |
| | | | | | 310 | |
| - | 3230 | Michael M'Kewan, contractor | for amount paid for pursuing deserters | | 46 | 42 |
| 23 | 3232 | Geo. Fleming, mil. store keeper | for his salary from 1 July to 30 September 1801, and for stationery for his office | | 172 | |
| 26 | 3240 | Daniel Dessaussure, late agent of fortifications | for amount expended on the fortifications at Charleston, to 13 September 1798, purchase of ammunition, &c. | 30,875 83 | | |
| | | | his commissions on the said amount, at 2 per cent. | | 617 | 51 |
| 29 | 3246 | Amos Stoddard, captain | for stage hire and travelling expenses from Newport to New Haven, pursuing deserters, &c. | | 36 | 50 |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1801 | | | | | |
| Oct. 30 | 3248 | Wm. Crafts, agent war depart. | for commission of 2 and an half per cent. on his expenditures on account of the fortifications at Charleston, amounting to $ 5604 99 | 140 | 12 |
| - | 3250 | Constant Freeman, major | for expenses from fort Johnston, South Carolina, to fort Wilkinson, Georgia, and returning, and from fort Johnston to forts Washington and Greene, in Georgia, and returning | 196 | 25 |
| 2 | 3149 | Way and Groff, printers | for printing done for the office of the pay master general to 30 September 1801 | 41 | 75 |
| 6 | 3202 | E. Humphreys, fort Mifflin | for pursuing deserters | 79 | 8 |
| 9 | 3212 | John B. Barnes, lieutenant | for expenses from Port Tobacco to Washington, while detained there, and from thence to Baltimore | 12 | 50 |
| 10 | 3213 | Henry Whetcroft, asst. post mr. | for postage of letters on public service, to and from lieut. col. Burbeck, in July, August and September 1801 | 89 | 29 |
| 12 | 3215 | Way and Groff, printers | for printing 220 copies of blank ordnance returns | 67 | 50 |
| 17 | 3219 | Thomas Monroe, post master | for postage of letters to and from the pay master general, from 3 July to 30 September 1801 | 608 | 80 |
| - | 3221 | Robt. W. Osborne, lieut. & adjt. | for postage of letters on public service, from 5 August to 8 September 1801 | 22 | 57 |
| - | 3239 | Edgar Patterson | for stationery furnished the office of the pay master general to 24 September 1801 | 51 | 25 |
| 21 | 3226 | Samuel H. Smith, printer | for printing sundry copies of regulations for barracks, proposals for the supply of rations, &c. | 130 | 79 |
| 23 | 3238 | Henry Hopkins, lieutenant | for travelling expenses and stage hire from Baltimore to Georgetown, in June and August 1801, including postage | 14 | 75 |
| 24 | 3233 | Denniston & Cheetham, printers, New York | for advertising proposals for the supply of rations | 25 | |
| 26 | 3237 | William Lawrence, lieutenant | for travelling expenses and stage hire from Washington to Calvert county, and for returning, in September 1801 | 10 | |
| - | 3236 | Lloyd Beall, captain | for expenses pursuing deserters, postage of letters on public service, including 91 dollars for a wall tent for the use of lieut. Hopkins, and for rent of a room occupied by capt. Beall, from 1 May to 15 October 1801 | 139 | 42 |
| Nov. 2 | 3255 | James Sterrett, captain | for travelling expenses from fort Adams, on the Mississippi, to the seat of government, in July 1801 - 121<br>for compensation superintending the laboratory at Greenville, from 9 Sept. 1795, to 27 Feb. 1796, at 10 dolls. per month | 56 | 97 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| Nov. 2 | 3255 | James Sterrett, captain - | for amount paid Dr. Doty for medicine and attendance on himself when sick - - - - - 20 | 197 | 97 |
| 6 | 3262 | Nicholas Fish, supervisor - | for commissions for receiving and paying monies from this department, to 7 July 1801 - - - - - - | 30 | 78 |
| 7 | 3263 | Samuel Hughes, contractor | for amount paid Jno. Sears for ferriages of col. Tousard, inspector, &c. - | 12 | 54 |
| 12 | 3269 | Cornelius Lyman, captain - | for pursuing and apprehending deserters - - - - | 53 | 98 |
| 19 | 3274 | Peter A. Dransy, lieutenant | for travelling expenses from New York to Philadelphia, and back, and from Newport to Marblehead, and from thence to fort Mifflin - - | 67 | 62 |
| 21 | 3275 | Frederick Sprig, assistant storekeeper at West Point - | for his pay and subsistence from 1 to 29 October 1801, on which day his services ceased - - - - - | 32 | 62 |
| - | 3276 | Hanson Kelly, contractor - | for 920 complete rations for a detachment on board the galley governor Davie, and 6 lb. candles for guard - - - - | 141 | 11 |
| Oct. 2 | 3193 | John Nicholson, sen. inspector | for his pay from 1 July to 30 September 1801 - - | 210 | |
| Nov. 25 | 3286 | Wm. Crafts, late agent of fortifications at Charleston | for commissions on $ 1671 59, being amount expended by him on account of the fortifications, &c. at Charleston, at 2 and an half per cent. - | 41 | 79 |
| 30 | 3293 | Tench Francis, purvr. of public supplies - - | for advertising for supplying rations and cloathing for the army, store rent, and sundry other expenses incident to the office of purveyor, in the years 1798, 1799, and 1800 - - - - - | 2658 | 37 |
| - | 3293 2 | John Habersham, late collector at Savannah, Georgia - | for payments made by him between 8 June 1792, and 22 June 1796, for apprehending and boarding deserters in gaol, postage of letters, printing hand bills, express hire, and commiss. of 2 per cent. on his disbursements at sundry times | 1799 | 74 |
| 4 | 3261 | Alexander Martin, printer - | for advertising proposals for the supply of rations - - | 35 | |
| 17 | 3273 | Clarence Mulford, lieutenant | for travelling expenses and stage hire from Baltimore to Bridgetown, N. Jersey | 37 | 28 |
| - | 3271 | Charles Hunt, at Albany - | for do. and do. from Albany to New York - | 3 | 75 |
| 21 | 3278 | Samuel Fowle, lieutenant - | for his passage from Providence to New York by water, and stage hire from Boston to Providence - - - - | 13 | |
| 24 | 3284 | Frenau and Paine, at Charleston | for publishing in their paper information to invalid pensioners, in 1795 - | 7 | 41 |
| 26 | 3290 | Elijah Hurlbutt, Newport, R. I. | being an allowance for pursuing and apprehending deserters - - | 40 | |
| Dec. 19 | 3320 | George W. Duncan, captain | for travelling expenses, stationery, &c. - - - | 44 | 41 |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1801 | | | | | |
| Dec. 22 | 3322 | Edward Jones, 1st lieut. 6 regt. | for travelling expenses from Averysborough to Newbern, N. Carolina, and pursuing deserters | 21 | 91 |
| - | 3323 | Fs. Mentges, agt. of fortifications | for commission on $ 713 50, amount of his expenditures for the fortifications at fort Mifflin, from 29 March to 6 May 1801 | 14 | 27 |
| - | 3327 | William M'Rea, major | for travelling expenses of himself and servant from Newport to New London | 12 | |
| 31 | 3336 | Hezekiah Rogers | for his salary as military store keeper at the city of Washington, from 27 October, the date of his appointment by the secretary of war, to 31 December 1801, at 200 dollars per annum | 35 | 87 |
| - | 3336 1 | Hugh M'Call, dep. pay mr. gen. | for travelling expenses and stage hire of himself and servant, between 7 December 1799, and 31 July 1800, in South Carolina and Georgia, while executing duties separate from those of deputy pay master general | 300 | 17 |
| - | 3337 | Joseph Dickinson, late a captain | for payment for travelling expenses from Charleston to Rock landing at different times, freight, horse hire, expenses to Savannah, pursuing deserters, medical aid furnished sundry sick soldiers, &c. | 298 | 16 |
| - | 3305 | John Saunders, lieutenant | for travelling expenses and stage hire from Washington to Dumfries, and returning, and from thence to Norfolk and York, Va. | 42 | 31 |
| - | 3312 | Philip Landais, do. | for travelling expenses and stage hire from Frenchtown to New York, in April 1801, &c. | 10 | 41 |
| 1 | 3300 | Lewis Landais, do. | for postage of letters, and sundry repairs done to the quarters occupied by him | 8 | 76 |
| 2 | 3298 | Daniel Baker, do. | for travelling expenses and stage hire from Albany to Rutland, and from thence to Washington and Winchester | 58 | 92 |
| - | 3299 | John W. Brownson, do. | for the same purpose | 58 | 92 |
| 8 | 3304 | James Lyon | for printing 7 quires of blank warrants | 8 | 5 |
| - | 3310 | Samuel Williams, printer | for advertising in the Portland Gazette, proposals for the supply of rations, &c. | 16 | 10 |
| - | 3314 | William Shephard | for services performed by him, Warham Park, and justice Ely, as a board of enquiry, to examine into sundry charges against David Ames, and against Joseph Williams, at Springfield armory | 170 | |
| 15 | 3315 | Jonathan Williams, major | for travelling expenses of himself and servant from Philadelphia to the seat of government, and returning, and from Wilkinsonville to Washington, and while detained there, from 9 to 15 December 1801, including an allowance for transportation, and for the cost of two horses purchased by him at Staunton, and | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1801 | | | delivered to Hezekiah Rogers, to be disposed of by him on account of the United States - - - - - - | 422 | 25 |
| Dec. 15 | 3317 | Jonathan Williams, major - | so much allowed for the purchase of one telescope, one pentagraph, and one theodolite, which were delivered by major Williams to A. Whitlock, assistant quarter master at Wilkinsonville, on the 10th October 1801, for the use of the United States - - - - - | 62 | |
| 17 | 3316 | Way and Groff, printers - | for printing 4 reams of blank muster and pay rolls for the use of the office of the pay master general - - - - - | 94 | |
| 31 | 3335 | Michael Roberts - - | for sundry articles of stationery furnished by him for do. do. - - | 27 | 60 |
| | | | | 287,894 | 59 |

Deduct the following sums standing to the credit of the foregoing account, viz. for the following sums accounted for by—

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| captain Samuel Newman, | per settlement, | No. | 701, | Feb. 2 | 1797 | 45 | 73 |
| captain John Platt, | per | do. | 703, | 4 | | 8 | 50 |
| lieutenant Richard S. Howe, | per | do. | 727, | 13 | | 154 | |
| ensign Andrew Marschalk, | per | do. | 749, | Mar. 1 | | 2 | 83 |
| Caleb Swan, | per | do. | 862, | April 20 | | 51 | |
| captain Lyman, | per | do. | 870, | 28 | | 56 | 39 |
| captain Butler, | per | do. | 974, | June 2 | | 32 | 35 |
| major Wm. Winston, | per | do. | 1254, | Dec. 30 | | 50 | |
| Samuel Henley, | per | do. | 1750, | Dec. 5 | 1798 | 30 | |
| lieut. colonel Wm. Darke, | per | do. | 2246, | Aug. 15 | 1799 | 37 | 89 |
| Caleb Swan, | per | do. | 2729, | Sep. 30 | 1800 | 1066 | 94 |
| for amt. refunded by Hezekiah Rogers to the treasurer of the United States, being the net proceeds of 2 horses sold by direction of the secretary of war, per settlement, No. 3325, Dec. 24, 1801 - | | | | | | 108 | 95 |
| for amount refunded by Joseph Clarke and Co. contractors, for fabricating small arms, on account of musket stocks received by them out of the public stores at Philadelphia, per settlement, No. 3336, December 31, 1801 - - - - | | | | | | 40 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1801 Dec. 31 | 3335 | Michael Roberts - - | for amount refunded by lieut. Reynolds, quarter master marine corps, for the cost of a tent, purchased by captain Lloyd Beall, of T. Morris, and allowed on settlement at this office, and which is now discovered to belong to the marine corps, and accordingly returned to the quarter master thereof - - - - | 25 | | |
| | | | for amount refunded by Samuel Lewis, sen. to the treasurer of the United States, for sundry articles of military stores received by him - - - - - - | 28 32 | | |
| | | | | | 1737 | 90 |
| | | | Dollars, - | | 286,156 | 69 |
| 1802 Jan. 1 | 3337 | Jonathan Jackson, late supervisor | for amount of his account of commissions for receiving and paying monies from the department of war, to 31 December 1799 - - | | 570 | 81 |
| - | 3339 | Thomas H. Cushing, inspector | for amount of payments made by him, per account and vouchers on file, in the quarter commencing 1 October, and ending 31 December 1801, viz. | | | |
| | | | Thomas Monroe, for postage of letters on public service - | 319 45 | | |
| | | | Michael Roberts, for stationery - - - | 77 51 | | |
| | | | Thomas Williams, for a grate - - - | 21 94 | | |
| | | | William Coltman, for putting up do. - - - | 4 | | |
| | | | John Davidson, for coals - - - | 34 85 | | |
| | | | Joseph Middletown, per account - - - | 17 | | |
| | | | payment made by him for clerk hire for his office - - | 102 | | |
| | | | for extra expenses of himself and servant at the seat of government, from 1 to 26 October 1801 - - - | 58 50 | | |
| | | | for do. do. and do. on the 27, 28, and 29 October, from the city of Washington, to and at Taneytown, for the purpose of inspecting small arms - - - - - - | 6 | | |
| | | | for extra expenses of himself and servant at Taneytown, from 25 to 29 November, for the purpose of inspecting arms - | 10 | | |

| Settlement. Date. | No. | In whose favor. | Purposes. | | Amount. Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1802 Jan. 1 | 3339 | Thomas H. Cushing, inspector | for extra expenses of himself and servant at the city of Washington, for 30 November, and for December 1801 - - | 72 | | |
| | | | | | 723 | 25 |
| 5 | 3344 | Ferdinand L. Claiborne, captain | for amount of expenses incurred by him in pursuing deserters - - | | 11 | 44 |
| - | 3345 | William Irvine - - | for the salary of himself, clerks, store keeper and messenger, including the salary of John Nicholson, inspector of arms, and Frederick Hynes, keeper of the powder magazine, from 1 October to 31 December 1801 - - | | 1550 | |
| - | 3346 | Nathaniel Leonard, lieutenant | for travelling expenses from Portland to Boston, and returning; from Portland to Windsor, and from thence to Newport, in 1800 and 1801, &c. - - | | 104 | 69 |
| 8 | 3356 | William Irvine - - | for the salary of himself, Robert Jones, store keeper, their clerks and messenger, from 1 July to 30 September 1801, including that of P. C. Ditscow, clerk in his office, from 1 July to 6 August 1801 - | 1320 38 | | |
| | | | for payment made to 29 laborers for work done at the arsenal, on Schuylkill, in October and November 1801 - - | 446 | | |
| | | | for do. to Ann Hopkinson, for rent of an office for the superintendant, from 1 August to 5 November - - - | 72 11 | | |
| | | | for payment made to Abraham Cook for postage of letters from 1 July to 30 September 1801 - - - | 37 41 | | |
| | | | for do. to Samuel Curtis and Jona. Blake, for sweeping 37 chimnies in the arsenal - - - - | 6 56 | | |
| | | | | | 1882 | 46 |
| 9 | 3359 | Dodridge Crocker, contractor | for paymt. to Frenau and Paine for advertising, including comms. of 2½ per cent. | | 58 | 66 |
| - | 3361 | Wm. Irvine, supt. military stores | for stage hire and water passage of himself and servant, in visiting the different posts of deposit for military stores, agreeably to directions from the secretary of war - - - | 120 | | |
| | | | for amount of personal expenses on the same service - - | 116 50 | | |
| | | | | | 236 | 50 |
| 14 | 3375 | Henry Burbeck, colonel - | for an allowance in lieu of his expenses while at the seat of government, from 1 May to 31 December 1801 - - - | 367 50 | | |
| | | | for an allowance for the same time for his waiter - - | 132 30 | | |
| | | | | | 499 | 80 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1802 | | | | | | |
| Jan. 15 | 3378 | C. P. Pourcheresse, mil. store kr. | for his compensation for October, November and December 1801 - | | 90 | |
| 19 | 3386 | Hanson Kelly, contractor - | for amount paid for pursuing and apprehending deserters from fort Johnston, including 2 and an half per cent. commission - - - | | 65 | 6 |
| 21 | 3388 | Chs. Wolestoncraft, pay master | for payment made capt. Stoddard for postage of letters received by him on public business - - - - | 12 47 | | |
| | | | for payment made to lieut. James B. Many, to reimburse him for so much paid for apprehending deserters - - - | 16 | | |
| | | | for do. do. to lt. Geo. W. Duncan, for stationery while recruiting in 1801 | 9 | | |
| | | | for do. do. to capt. A. Stoddard for attesting recruits, postage of letters, &c. - - - - | 51 71 | | |
| | | | for do. do. to capt. John Henry, for apprehending deserters, postage, &c. | 18 49 | | |
| | | | for do. do. to major Daniel Jackson, for postage of letters, &c. - | 91 42½ | | |
| | | | for do. do. to major Adam Hoops, for do. - - | 17 33 | | |
| | | | for do. do. to col. Tousard, for travelling exps. postage of letters, &c. | 175 13 | | |
| | | | for do. do. to capt. Huger, for postage of letters in 1801 - | 5 | | |
| | | | for do. do. to capt. I. Stille, for apprehending deserters, postage, &c. | 114 2 | | |
| | | | for do. do. to capt. Eddins, for postage of letters - - | 5 52 | | |
| | | | for do. made capt. Eddins, for apprehending deserters - | 109 71 | | |
| | | | for do. do. to lieut. Titcomb, for travelling expenses, and postage of letters - - - - - | 10 69½ | | |
| | | | for do. do. to lieut. Harris, for pursuing deserters, and do. - | 89 9 | | |
| | | | for do. do. to lieut. Williams, for postage - - | 7 34½ | | |
| | | | for do. do. to major Wm. M'Rea, for do. - - - | 23 11 | | |
| | | | for do. do. to lieut. John Knight, for do. - - | 1 32 | | |
| | | | for do. do. to lieut. I. Grange, for do. - - - | 1 13 | | |
| | | | for do. do. to capt. Barron, for do. - - - | 7 17 | | |
| | | | for do. do. to lieut. Wilson, for postage - - - | 2 52½ | | |
| | | | for do. do. to lieut. White, for do. - - - | 14 4 | | |
| | | | for do. do. to maj. Wadsworth, for advertg. deserters, and for postage | 20 98 | | |
| | | | for do. do. to capt. Carmichael, for do. - - - | 4 49 | | |
| | | | | | 807 | 70 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1802 | | | | | | | |
| Jan. 21 | 3391 | Daniel Bissell, captain - | for amount paid by him for travelling expenses from Northampton to Baltimore, and returning, in December 1801 - - - | | | 79 | 52 |
| - | 3392 | Michael G. Houdin, mil. store keeper at Albany - - | for his salary from 1 October to 31 December 1801 - - - | | | 127 | 50 |
| 26 | 3368 | John Brahan, lieutenant - | for payment made a hired musician, from 12 May to 15 September 1801 | 32 | | | |
| | | | for do. do. from 1 do. to 31 August - | 32 | | | |
| | | | for do. do. from 1 to 15 September - - | 4 | | | |
| | | | for do. do. from 22 October to 31 December | 18 | 60 | | |
| | | | for expenses incurred in pursuing deserters, &c. - - | 29 | | | |
| | | | for do. do. do. - - - - | 9 | 40 | | |
| | | | for amount paid for postage - - - - | 26 | 16 | | |
| | | | for his travelling expenses from Washington to Winchester, &c. | 14 | 65 | | |
| | | | for stage hire of himself and baggage, Winchester to Fincastle | 12 | | | |
| | | | for travelling expenses from Winchester to Washington, while detained there, and returning, in 1801 - - | 14 | | | |
| | | | for horse hire from Winchester to Washington, to settle his accounts, including stage hire for 3 soldiers - - - - | 11 | 50 | | |
| | | | | | | 203 | 31 |
| - | 3401 | Decius Wadsworth, major - | for amount of his incidental expenses on public service, not connected with his duties as inspector of arms, including his account of postage, from 10 October 1798, to 29 October 1801 - - - - | | | 26 | 89 |
| 30 | 3404 | James House, pay master - | for payments made by him to capt. Morris, for attesting his recruits | 4 | 50 | | |
| | | | for payments made by do. for pursuing and apprehending deserters, travelling expenses, postage of letters, &c. viz. | | | | |
| | | | to Samuel R. Franklin, for postage - - - - | 10 | | | |
| | | | to John Hali, for apprehending a deserter - - - | 10 | | | |
| | | | to Peter Carlton, for apprehending deserters - - - | 20 | | | |
| | | | to capt. S. Morris, for postage of letters to 19 September 1800 | 11 | 17 | | |
| | | | to lieutenant W. Shepard, for expenses pursuing deserters - | 22 | 16 | | |
| | | | to captain Neh. Freeman, for postage to 5 December 1800 - - | 6 | 96 | | |
| | | | to lieutenant P. Rodrigue, for do. to 31 do. - - | 5 | 78 | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1802 Jan. 30 | 3404 | James House, pay master - | to captain I. M'Clellan, for travelling expenses and stage hire - | 47 36 | | |
| | | | to lieutenant I. Tripplett, for do. - - - | 21 99 | | |
| | | | to lieutenant I. Saunders, for do. - - - - | 37 32 | | |
| | | | to lieutenant Beebe, for do. - - - | 20 82 | | |
| | | | to lieutenant Yates, for postage to 31 March 1801 - - | 23 58 | | |
| | | | to captain Nicoll, for do. to 21 July - - - | 9 61 | | |
| | | | to captain Freeman, for do. to do. - - - | 10 14 | | |
| | | | to lieut. P. Landais, for travelling expenses and postage to 14 June 1800 | 13 32 | | |
| | | | to colonel Burbeck, for postage to 3 June 1801 - - | 109 42 | | |
| | | | to captain Ingersoll, for do. to 15 July - - - | 20 31 | | |
| | | | | | 404 | 44 |
| 4 | 3343 | Lieut. Ferd. L. Claiborne - | for amount paid by him for the passage by water of I. Leigh, private 1st regiment infantry, and for expenses from New York to Norfolk, including medicine and attendance to the troops under his command, in September 1800 - - - - - | 24 50 | | |
| | | | | | 24 | 50 |
| 6 | 3351 | Lieut. Chs. Wolestoncraft, per order of capt. Wm. Steele | for expenses incurred by captain Wm. Steele, in pursuing deserters from fort Trumbull, between 21 Dec. 1799, and 9 July 1800 - | 60 50 | | |
| | | | | | 60 | 50 |
| - | 3358 | Captain James Stille - - | for travelling expenses from West Point to New York, for the pay of his company, and for returning, &c. - - - - - | 16 74 | | |
| | | | | | 16 | 74 |
| - | 3347 | Captain George W. Carmichael | for his travelling expenses and stage hire in conducting a deserter from New York to fort Mifflin - - - - - | 34 80 | | |
| | | | | | 34 | 80 |
| - | 3352 | Joseph G. Swift, cadet - | for his passage from New York to West Point - - - | 2 50 | | |
| | | | | | 2 | 50 |
| - | 3349 | Lieut. James White - - | for travelling expenses from Alexandria to Harper's ferry in July 1800, and for returning, and travelling expenses, &c. from Marblehead to Boston, to attend a general court martial, and returning - - | 8 44 | | |
| | | | | | 8 | 44 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1802 | | | | | | |
| Jan. 8 | 3358 | Warham Shephard, late a lieut. | for his travelling expenses from Norfolk, Virginia, to Niagara - - | 44 10 | | |
| | | | | | 44 | 10 |
| 12 | 3367 | Anthony Haswell, printer - | for printing in the Vermont Gazette, an act for the relief of refugees from the British provinces of Canada and Nova Scotia, &c. in May 1799 | 40 | | |
| | | | | | 40 | |
| 16 | 3382 | Thomas Monroe, post master | for postage of letters and packages to the pay master general on public service, to 31 December 1801 - - - - - | 532 1 | | |
| | | | | | 532 | 1 |
| - | 3362 | Prescott Barron, surgeon's mate | for his passage from fort Wolcott to New York, and from thence to Baltimore - - - - - - - | 30 25 | | |
| | | | | | 30 | 25 |
| - | 3383 | Thomas Monroe, post master | for postage of letters to and from col. Henry Burbeck, on public service, to 31 December 1801 - - - - - | | 65 | 88 |
| 22 | 3393 | Lieutenant Wm. Wilson - | for travelling expenses and stage hire from West Point to fort Independence | | 31 | 53 |
| Feb. 2 | 3414 | James Stille, captain - - | for payment made by him for horse hire and expenses in pursuing deserters, in December 1801 - - - - - - | | 10 | |
| 5 | 3417 | George Fleming, military store keeper at West Point - | for his salary from 1 October to 31 December 1801, including sundry repairs to the house occupied by him - - - - | | 166 | 96 |
| 26 | 3440 | John Crawford, late a captain | for expenses of himself and sundry men of his company, in pursuit of deserters, at different times - - - - | 16 61 | | |
| | | | for extra expenses on public service in 1793, from Pittsburg to Grenville, and returning - - - - | 97 | | |
| | | | for purchase of a boat to remove his party from Gallipolis to Pittsburg | 18 | | |
| | | | | | 131 | 61 |
| 2 | 3409 | Levi Lincoln, attorney general | for his expenses while viewing and purchasing a lot of land for the armory at Springfield - - - - - - | | 32 | |
| 6 | 3418 | Lieutenant Marmaduke Wait | for expenses from Oxford, Massachusetts; to Windsor, Vermont; and while detained there, and returning - - - - | | 174 | 50 |
| 8 | 3421 | Captain A. Y. Nicolls - | to reimburse him for so much paid to John Waters, a private, for expenses of himself and party in pursuing deserters - - - | | 7 | 51 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|---|
| 1802 | | | | | | | |
| Feb. 8 | 3420 | Samuel Park, Philadelphia - | for postage of letters on public service, addressed to capt. George Ingersoll, commanding a recruiting district at Philadelphia, from 10 Nov. to 31 Dec. 1801 | | | 30 | 44 |
| 9 | 3423 | Abraham Hodge - - | for inserting in the N. Carolina Journal sundry advertisements, to 31 Aug. 1801 | | | 62 | 57 |
| 11 | 3365 | Thomas Holt, at N. London, Va. | for rent of sundry houses occupied as military stores, and a room occupied as an office, to 31 December 1801 - - - - | | | 94 | |
| 28 | 3442 2 | Jedediah Huntingdon, collector | for his commissions for receiving and paying monies from this department, in January and February 1799, and for payment made to Samuel Green for advertising for the supply of rations to the troops of the U. States, in 1799 - | | | 26 | 40 |
| Mar. 2 | 3445 | Eben. Stevens, agent war dept. | for payment made for freight of 1 case of military stores from New London to New York - - - - - | | 3 76 | | |
| | | | for do. for stationery furnished the garrisons at fort Jay and West Pt. packing of cloathing, &c. - - - - | | 424 97 | | |
| | | | for his salary for the year 1801 - - - - | | 1000 | | |
| | | | allowance for clerk hire during same time - - | | 500 | | |
| | | | allowance for store rent for do. - - - - | | 600 | | |
| | | | postage of letters from 1 June to 31 December 1801 - | | 43 35 | | |
| | | | | | | 2572 | 8 |
| 3 | 3446 | George Barron, teacher of mathematics at West Point | for his pay from 6 June to 31 December 1801, at 50 dolls. per month | | 340 | | |
| | | | for amount paid to Wm. Falconer, for 1 pair of mathematical tables | | 7 | | |
| | | | for amount paid for fire wood, &c. - - - - | | 1 50 | | |
| | | | | | | 348 | 50 |
| 4 | 3449 | Horatio Stark, 2d lieut. 1st regiment of infantry - | for payment made by him to hired musicians, in the year 1801 - | | 44 11 | | |
| | | | for postage of letters and travelling expenses - - - | | 3 46 | | |
| | | | | | | 47 | 57 |
| - | 3454 | Simon Owens, lieut. 3d regiment | for payment made by him for gaol fees and stage hire for I. Elbert, a deserter, from Winchester to Hagerstown, &c. - - | | 14 29 | | |
| | | | for payment made a hired musician for his servs. from 1 to 19 Aug. 1801 | | 4 87 | | |
| | | | | | | 19 | 16 |
| 8 | 3457 | Nathan Heald, lieut. 2d regiment | for amount paid I. Brown, for reward for apprehending deserters - | | | 20 | |
| 11 | 3464 | Meriwether Lewis, captain - | for payment made a hired musician, for his services from 27 April to 31 December 1799 - - - - - | | 56 29 | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1802 Mar. 11 | 3464 | Meriwether Lewis, captain - | for payment made John Deton and John Wise, printers, for printing sundry advertisements - - - - - | 3 25 | | |
| | | | for expenses on a tour from fort Fayette to Detroit, and returning to Pittsburg and the seat of government - - - | 164 | | |
| | | | | | 223 | 54 |
| 15 | 3470 | John Chester, supervisor - | for commissions for receiving and paying monies from the department of war, to 31 December 1800 - - - - - | | 25 | 34 |
| 20 | 3475 | Larkin I. Dickinson, late ensign | for payment made by him for beef, pork, meal, salt, &c. for a detachment of troops on their march from Staunton to the state of Tennessee - - | | 179 | 29 |
| 22 | 3478 | Thomas Hunt, major - | for amount paid for apprehending deserters - - - | | 10 | |
| 25 | 3479 | Robins Chamberlain, lieutenant | for payment made to James Cowans and Thomas Smith for advertising deserters, and for printing blank enlistments - - | 6 12 | | |
| | | | for amount expended in pursuit of deserters - - - | 7 20 | | |
| | | | for payment made a hired musician, for his services from 13 April to 13 August 1801 - - - - - | 32 | | |
| | | | for payment made Uriah Chaplains, a hired fifer, for his services for do. | 32 | | |
| | | | for do. made Dr. Samuel Elliot, for medical services to the troops at Easton - - - - - | 8 50 | | |
| | | | | | 85 | 82 |
| 31 | 3498 | Jas. Richmond, lieut. and acting pay master - - | for payments made to sundry officers 2d regt. of infantry, for travelling expenses, pursuing deserters, postage of letters, stationery, &c. - | 1299 89 | | |
| | | | for payment to do. for hired musicians on the recruiting service, pursuing deserters, &c. - - - - | 95 46 | | |
| | | | | | 1395 | 35 |
| - | 3500 | Wm. Swan, pay master 15 regt. | for payments to hired musicians at the several recruiting rendezvous, &c. | 450 54 | | |
| | | | for do. to the officers of the 15 regiment for travelling expenses, postage of letters, pursuing deserters, &c. - - - | 758 85 | | |
| | | | | | 1209 | 39 |
| - | 3479 2 | Lewis Tousard, lieut. colonel | for travelling expenses from Philadelphia to Newport and Providence, and from thence to St. George's river, conformably to instructions from the secretary of war, and returning to Philadelphia - | 108 40 | | |

| Settlement. | | In whose favor. | Purposes. | Amount. | |
|---|---|---|---|---|---|
| Date. | No. | | | Dollars. | Cts. |
| 1802 | | | | | |
| Mar. 31 | 3479 | Lewis Tousard, lieut. colonel | for an allowance made him by the secretary of war, from 16 Jan. 1799 to 26 May 1800, the date of his appointment as lieut. colonel of the 2d regiment of artillerists and engineers, and inspector—495 days, at $ 2 25 per day - - - - 1113 75 | | |
| | 2 | | amount paid for passage of two soldiers to assist him in inspecting cannon - - - - - - 16 | | |
| | | | | 1238 | 15 |
| - | 3443 | C. P. Wayne, printer - - | for printing 500 copies of the "Elements of Fortifications" - - | 64 | |
| - | 3453 | Benjamin Russell, do. - | for printing in the Boston Centinel advertisements respecting papers burnt in the war office - - - - - - | 1 | |
| 4 | 3447 | Jno. E. Smith, do. Augusta, Ga. | for publishing proposals for the supply of rations - - | 30 | 96 |
| 12 | 3467 | Lewis Howard, lieutenant - | for travelling expenses, &c. from West Point to Newport, R. I. (in 1802) | | |
| 15 | 3468 | Nathan Fobes, at Springfield, Ms. | for travelling expenses from Springfield to Berlin, Connecticut, and returning, for the purpose of proving pistols - - - - | 7 | 54 |
| 19 | 3474 | Aaron Ogden, late lieut. colonel | for so much paid to Wm. Young for printing 350 hand bills of the manuel exercise, &c. - - - - - - | 13 | 75 |
| 31 | 3470 | Robert R. Richardson, contractor | for amount paid Dr. James Scanlon for so much expended by him pursuing deserters from fort M'Henry, &c. - - - - | 9 | 63 |
| April 2 | 3510 | Jonathan Jackson, late supervisor | for amount of his account of commissions for receiving and paying monies from the department of war, between 1 January 1800, and 11 June 1801, including advances to contractors during same period 125 91 | | |
| | | | for amount paid Henry Knox for timber, disallowed on a former settlement - - - - - 2 | | |
| | | | | 127 | 91 |
| 3 | 3514 | Joseph Shaylor, late a captain | for contingent expenses marching his detachment from N. Brunswick to fort Pitt | 11 | 73 |
| - | 3516 | Samuel Hodgdon - - | for payment made Daniel Ball, late keeper of military stores at Manchester, Virginia, for his services from 1 Jan. 1795, to 1 July 1796 - - | 75 | |
| 15 | 3546 | Wm. Colfax and Co. contractors | for this amount allowed him by the secretary of war in lieu of their expenses in going to and returning from New England to Washington City, in order to procure new certificates and vouchers in lieu of those burnt with the war office, and for expenses copying, &c. - - - - | 172 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1802 April 15 | 3548 | Campbell Smith, captain | for payment made by him to capt. James Read, for his travelling expenses from Pittsburg to Presqu' Isle, and while detained there, in Sept. and Oct. 1801 | 26 | 25 |
| - | 3548 | Capt. William L. Cooper | for his travelling expenses from Pittsburg to Presqu' Isle, and returning, in September and October 1801 | 26 | 25 |
| 16 | 3551 | George Ingersoll, captain | for his travelling expenses from Newport to Philadelphia on the recruiting service, including stage hire of himself and servant | 13 | |
| 20 | 3559 | Daniel Jackson, major | for stage hire and expenses of himself and servant from Newport to Boston, Salem and Marblehead, and for returning to Boston, including expenses for apprehending deserters, postage of letters, &c. | 37 | 20 |
| 21 | 3570 | Lewis Tousard, late lieut. col. | for this amount due by him to the United States, on settlement of the 31st March last, authorized to be passed to his credit, by an act of Congress, entitled, "An Act for the relief of Louis Tousard," passed the 21st April 1802 | 1100 | 56 |
| 22 | 3571 | Joseph Montford, late a captain | for amount of expenditures in marching his detachment from North Carolina to head quarters of the army | 1085 | 28 |
| 27 | 3583 | Edward Miller, captain | for pursuing deserters, house rent, fuel, &c. for his recruits while on their march, and for attesting sundry recruits | 18 | 45 |
| - | 3584 | Patrick C. Harris, lieutenant | for travelling expenses from New London to Scituate, and returning, and for passage by water to West Point, &c. | 14 | 20 |
| - | 3585 | Elias B. Dayton | for rent of a house to accommodate troops, from May 1799, to June 1800 59 58<br>for damages done to said house by the troops, as appraised by maj. Whitlock, per account 50 | 109 | 58 |
| - | 3586 | Hanson Kelly, contractor | for payment made by him for pursuing and apprehending deserters, including commission at 2 and an half per cent. | 20 | 95 |
| 30 | 3600 2 | Wm. Swan, lieut. 1st regiment | for payment made by him to hired musicians on the recruiting service, postage of letters on public service, for attesting recruits, pursuing deserters, &c. | 104 | 33 |
| - | 3507 | C. P. Wayne | for advertising for the supply of rations, &c. between 19 May and 9 Aug. 1800 | 29 | 25 |
| - | 3540 | Adams & Rhodes printers, Boston | for do. do. | 20 | |
| - | 3517 | David Ames, at Springfield | for expenses going to Philadelphia, and returning to Springfield, in May 1800, to view the manufactory of arms, and obtain such information as would tend to promote the interest of the factory for arms at Springfield | 50 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1802 | | | | | |
| April 30 | 3524 | Peter Tallman, captain - | for stage hire and travelling expenses, (including postage of letters) from Rome, New York, to fort Mifflin, Pennsylvania, and from thence to Brunswick, between May and July 1801 - - - - - | 35 | 93 |
| - | 3526 | Jon. Robeson, at fort Green, Ga. | for stage hire and travelling expenses when ordered to attend a general court martial held at Charleston, South Carolina, and fort Wilkinson, Georgia, in May and August 1801 - - - - - | 69 | |
| - | 3534 | William Jones, per order - | for so much due to George Hyde for half binding 362 sets of a treatise on artillery, and stitching 300 copies of "Elements of Fortifications" - - | 313 | 60 |
| - | 3539 | Joseph G. Swift, cadet 2d regt. | for apprehending a deserter from capt. Steele's company, &c. in August 1801 | 18 | 50 |
| - | 3543 | William Piatt, lieutenant - | for amount paid to two hired musicians in 1801 - - - | 16 | |
| - | 3558 | Zachariah Poulson, Jun. - | for advertising in his paper, new applications to be made for commissions - | 4 | 75 |
| - | 3580 | Brown and Relf, printers - | for advertising sundry deserters in 1801 - - - - | 80 | 5 |
| - | 3594 | Peter Shiras, lieutenant - | for travelling expenses from Wilkinsonville to Presqu' Isle, and extra expenses incurred during his attendance on a gen. court martial at the latter place in 1801 | 56 | 25 |
| - | 3595 | Jas. Wilson, lieut. in the 2d regiment of A. and E. - | for travelling expenses incurred by him in the vicinity of Boston, Mass. and Providence, Rhode Island, in December 1801 - - - | 21 | 6 |
| May 6 | 3610 | William Cocks, lieutenant - | for expenses pursuing deserters in September 1801 - - - | 14 | |
| 8 | 3617 | Frs. Mentges, late agt. fortificat. | for this sum allowed to him by the secretary of war, per letter of 7 May 1802, as an additional commission to close his accounts - - - | 1913 | 37 |
| 14 | 3628 | Rezin Webster, lieut. 2d regiment of infantry - - | for amount of payments made by him, chargable to this head of expenditure, per account - - - - - - | 210 | 8 |
| 19 | 3636 | Wm. Irvine, supt. military stores | for amount of expenditures made by him in the military store department, in the quarter ending 31 December 1801, viz.— | | |
| | | | paid 5 laborers employed at the arsenal - - - 150 | | |
| | | | paid for 14¾ cords hickory wood - - - 140 12 | | |
| | | | paid for postage of letters - - - - 33 68 | | |
| | | | paid for putting up stoves, sweeping chimnies, &c. - - 18 26 | | |
| | | | paid for repairing pumps, &c. - - - 3 75 | | |
| | | | | 345 | 81 |
| 20 | 3637 | George Peter, lieut. - - | for amount paid for advertising deserters - - - - | 6 | 50 |
| 4 | 3807 | Alex. Todd, at Philadelphia | for attesting 64 recruits in the year 1801 - - - | 12 | 80 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1802 | | | | | |
| May 5 | 3611 | Augustus Strong, lieutenant | for travelling expenses from Cincinnati, (N. W. Territory,) to West Point | 42 | 50 |
| 12 | 3619 | Pearson Titcomb, lieutenant | for his do. from Portland to Newport, in 1801 | 6 | 25 |
| 14 | 3629 | John Carter, Jun. printer, at Providence, Rhode Island | for advertising proposals for the supply of rations, &c. | 15 | |
| 12 | 3626 | Simon M. Levy, cadet | for amount paid for his passage from Baltimore to West Point, in Nov. 1801 | 17 | 50 |
| 15 | 3632 | James Martin | for reward for apprehending a deserter | 10 | |
| June 7 | 3653 | Fred. Frye, late captain | for transportation of his baggage from Newark to Philadelphia, postage of letters, and pursuing a deserter | 43 | 8 |
| 8 | 3657 | Noble Orr, asst. inspector of small arms | for his compensation and travelling exps. from 12 January 1800, to December 1801, inclusive | 1577 | 63 |
| 9 | 3658 | Israel Whelen, purveyor | for expenditures made by him for carriage hire, ferriage, &c. in 1801 | 7 | 76 |
| - | 3660 | John G. M'Whorter, pay master | for payments made by him to sundry officers for hired musicians on the recruiting service 894 65 | | |
| | | | for do. do. to do. for travelling expenses, postage of letters, pursuing deserters, &c. 791 98 | | |
| | | | | 1686 | 63 |
| 12 | 3664 | Staats Morris, captain | for postage of letters, pursuing deserters, travelling expenses, stage of himself, &c. in 1801 | 432 | 4 |
| 26 | 3681 | William Faulkner, late captain | for sundry payments made by him, chargable to this head of expenditure, per abst. | 63 | 22 |
| - | 3681 1 | Ditto, as capt. 3 regt. | for expenses of himself and one soldier, when ordered from Pittsburg to Yorktown, per account | 83 | 91 |
| - | 3654 | Hodge & Boylan, printers, Raleigh, North Carolina | for publishing sundry advertisements by order of the secretary of war, in 1800 and 1801 | 31 | 50 |
| - | 3655 | Charles Hunt, late a lieutenant | for travelling expenses from Stillwater to Albany, in October 1801 | 5 | 12 |
| - | 3670 | James White, lieutenant | for do. from Alexandria to Harper's ferry, and while detained there in July 1800 | 21 | 25 |
| 29 | 3681 9 | John Harris, agt. for Ind. factories | for this sum to reimburse the Georgia factory for amount of certain military books, and interest due on the same, ordered from London by the late secretary of war, and purchased by Wm. Murdock, merchant there, with monies belonging to the said factory, which sum he appears to have refunded to the treasurer, as agent of Indian factories, per deposit, warrant No. 25, dated 22 January 1801, per account | 96 | 51 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|
| 1802 | | | | | |
| July 2 | 3690 | John G. M'Whorter, pay master | for amount paid to colonel Ogden for apprehending deserters | 22 | 25 |
| | | Griffith I. M'Ree, agt. war. dep. | for his salary from 1 April to 3 October 1801, the day he died | 254 | 10 |
| 18 | 3717 | Richard Sparks, late capt. 3 regt. | for apprehending sundry deserters, &c. | 53 | 87 |
| 21 | 3726 | Benj. Wallace, late lieutenant | for amount paid to two hired musicians while on the recruiting | 16 | |
| 24 | 3731 | Ros Bird, late captain | for amount paid for travelling expenses, and pursuing deserters | 22 | |
| - | 3733 | James Stephenson, late a captain | for amount chargeable to this head of expenditure, expended by him, per account | 67 | 6 |
| 31 | 3742 | John Wilson, pay master | for payments made by him for travelling expenses of major Buel, capt. Claiborne, lieutenants Hook and Wilson, including expenses of himself and servant while detained at the seat of government, &c. | 525 | 22 |
| - | 3743 | Robert Duncan, lieut. and pay master 14th regiment | for payments made by him to sundry officers of the 12th regiment, for sundry claims of a contingent nature, consisting of disbursements for hired music, attesting recruits, travelling expenses, postage, stationery, expenses incurred in pursuing deserters, &c. | 1789 | 61 |
| - | 3721 | Benj. Wallace, lieut. 1st regimt. | for travelling expenses from Pittsburg to Cincinnati, Detroit, Harrisburgh, &c. in 1801 | 53 | 12 |
| - | 3724 | William Carson, lieutenant | for do. from do. to do. do. | 53 | 12 |
| - | 3736 | Alexander D. Pope, lieutenant | for stage hire from New York to Washington, and passage from Norfolk to Boston, &c. in 1800 | 58 | 50 |
| Aug. 1 | 3745 | Joseph Bowmar, lt. and pay mr. | for postage of letters addressed to colonel Butler, express hire, &c. | 236 | 90 |
| 2 | 3746 | Alexander Cooper, lieutenant | for amount for quarters for a detachment of capt. Meminger's company, on their march to Pittsburg in 1801, paid by him | 1 | 7 |
| 6 | 3752 | John W. Brownson, lieutenant | for amount paid by him for advertising deserters | 5 | |
| 19 | 3768 | Peter Grayson, late captain | for travelling expenses on the recruiting service, in Tennessee 29 71<br>for expenses incurred in marching his recruits from Alexandria to Lynchburgh 26 75<br>for amount paid for postage 11 70 | 68 | 16 |
| 23 | 3772 | Enos Noland, lieut. 1st regiment | for amount paid for advertising and pursuing deserters, travelling expenses, &c. | 46 | 77 |
| 26 | 3775 | Jas. House, lieut. and pay master | for travelling expenses in the execution of his duties as pay master to the 1st regiment A. and E. from 8 October 1799, to 31 December 1801, including postage of letters, &c. | 1484 | 37 |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| 1802 | | | | | | |
| Aug. 26 | 3776 | Calvin Morgan, late pay master 7th regiment | for payments made by him to sundry officers of said regiment to reimburse them for so much paid for hired music | 960 | | |
| | | | for do. to do. for travelling expenses, postage of letters, stationery, pursuing deserters, &c. | 666 8 | | |
| | | | | | 1626 | 8 |
| - | 3748 | James Thackara | for printing off prints on a "Treatise on Artillery, and "Elements of Fortifications," including 13 reams paper, by order of secretary of war | | 371 | 11 |
| - | 3771 | John Fergus, lieut. 1st regiment | for postage of letters on public service, between 16 May 1799, and 31 Dec. 1801 | | 9 | |
| Sept. 1 | 3777 | Samuel Parker, pay master | for payments made by him to sundry officers for hired music while on the recruiting service | 232 64 | | |
| | | | for postage reimbursed to do. | 1443 75 | | |
| | | | | | 1676 | 39 |
| 20 | 3794 | John H. Buell, late major | for gaol fees paid by him of a deserter | | 3 | 33 |
| 30 | 3780 | Edward D. Turner, captain | for amount expended in liberating from arrest a soldier of his company | | 6 | 25 |
| - | 3808 | Jas. Smith, lieut. and pay master 12th regiment | for payments made by him to sundry officers of the said regiment for travelling expenses, pursuing deserters, postage of letters, &c. | | 1192 | 85 |
| - | 3798 | Wm. A. Barron, capt. engineers | for his travelling expenses from New York to Portsmouth, and from thence to Newport, in 1801 | | 3 | 40 |
| Oct. 1 | 3810 | Stephen Hillis, pay master and store keeper | for sundry disbursements made by him for contingencies of his office | 26 | | |
| | | | for his salary from 17 July 1796, to 1 July 1801, at $ 500 per annum | 2437 50 | | |
| | | | | | 2463 | 50 |
| - | 3827 | Jesse Lukins, late captain | for amount paid by him for apprehending a deserter | | 5 | |
| - | 3809 | David Henley, late agt. for the dept. of war, in Tennessee | for this sum expended for express hire on various occasions, between October 1793, and 24 July 1794, per abstract A | 279 50 | | |
| | | | for expenditures incident to his office, and duties as agent, consisting of office rent, clerk hire, purchases of fuel, stationery, &c. to 31 December 1799, per abstract B | 2413 82 | | |
| | | | for similar expenditures in the year 1800, per abstract C | 525 1 | | |
| | | | for do. in the year 1801, do. D | 193 10 | | |
| | | | for expenditures for the office of the secretary of the territory, magazine rent, pay of store keepers, expresses, &c. travelling expenses, | | | |

| Settlement. | | In whose favor. | Purposes. | | | Amount. | |
|---|---|---|---|---|---|---|---|
| Date. | No. | | | | | Dollars. | Cts. |
| 1802 | | | and various contingencies incident to the department, between October 1794, and 31 December 1799, per abstract E - | | 8270 | 38 | |
| Oct. 1 | 3809 | David Henley, late agt. for the dept. of war, in Tennessee | for expenditures for pursuing and apprehending deserters, &c. in 1800 per abstract F - - - - - | | 732 | 92 | |
| | | | for do. for postage of letters, travelling expenses, &c. between 1 Jan. and 17 April 1801, per abstract G - - - | | 219 | | |
| | | | for amount of various contingent expenditures incident to the department, between 6 Jan. 1795, and 31 Dec. 1799, per abstract A 2 | | 226 | 97 | |
| | | | for do. paid for printing muster rolls, and advertising deserters, in 1795, per abstract B 2 - - - - | | 36 | | |
| | | | for do. for pursuing and apprehending deserters, and other contingencies as particularized in his abstract of expenditures, between 5 Dec. 1794, and 31 December 1799, per abstract D 2 - | | 448 | 3 | |
| | | | for amt. paid for pursuing a deserter in March 1800, per abstract E 2 | | 12 | | |
| | | | for amt. paid Benajah Herbert for services performed in 1796, do. G 2 | | 100 | | |
| | | | for this sum paid King and Crozier by his drafts for articles furnished for the use of the agent and his office, between December 1795, and July 1799, per abstract M 2 - - - | | 118 | 47 | |
| | | | for sundry expenditures on account of the incidental and contingent expenses war department, per abstract G 3 - - - | | 6 | 89 | |
| | | | for this sum claimed for the expenses and compensation of Benajah Herbert, servant to the agent while going as an express to Philadelphia in 1796, per abstract I 3 - - - | | 106 | | |
| | | | for his pay as agent for the department of war, in Tennessee, from 6 July 1793, the date of his appointment, to 31 May 1801, the day on which he received the secretary of war's letter, announcing his removal from office, is 7 years, 10 months, and 26 days, at 1000 dollars per annum - - - - | | 7903 | 99 | |
| | | | for his subsistence for the same period, viz.— | | | | |
| | | | from 6 July 1793, to 31 Dec. 1794, at 3 rations per day, at 12 cents - - - - | 195 84 | | | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. Cts. |
|---|---|---|---|---|---|
| 1802 Oct. 1 | 3809 | David Henley, late agt. for the dept. of war, in Tennessee | from 1 Jan. to 31 December 1795, at 9 cents per ration 98 55<br>from 1 do. to 31 do. 1796, 11 do. - 120 78<br>from 1 do. to 31 May 1797, 17 do. - 77 1<br>from 1 June 1797, to 30 Sept. 1798, 13⅓ do. - - 191 55<br>from 1 Oct. 1798, to 30 Sept. 1799, 17 8/15 do. - 194 91<br>from 1 Oct. 1799, to 30 do. 1800, 14 do. - 153 30<br>from 1 Oct. 1800, to 31 May 1801, 12 do. - 87 48 | 1119 42 | |
| | | | for his forage as agent from 6 July '93, to 31 May 1801, at $ 12 per mo. | 1138 6 | |
| | | | for office rent from 26 March 1796, to 31 May 1801, at 50 dolls. per ann. per abstract P 3 - - - - | 259 17 | |
| | | | for a thirty-six dollar Baltimore Post note, and eleven dollars and one crown, counterfeit money, produced by him, which he states to have unknowingly received in his pecuniary transactions as public officer | 48 10 | |
| | | | for this sum allowed him by the secretary of war for his expenses going from the seat of government to Philadelphia to settle his accounts with the superintendant of military stores, and for defraying his expenses from the seat of government to Tennessee, per account | 125 | |
| | | | | | 24,281 83 |
| Nov. 1 | | Joshua Mealls - - | for his salary as military store keeper at Augusta, Georgia, from 1 January 1800 to 6 August 1801 - - - - - | | 160 |
| 16 | | Meriwether Jones - - | for advertising proposals for the supply of rations to 30 September 1801 - | | 4 |
| | | | from which deduct, so much refunded by him, (captain Jno. M'Clallen,) on settlement of his account, dated 3d Nov. 1800, being for stationery on the recruiting service at Albany, which stationery has been paid for by Wm. Colfax, contractor, and admitted to his credit | 53 68 | |
| | | | deduct this sum charged to this head of expenditure erroneously, in the accounts of Wm. Irvine, for the quarters ending 30 June and 31 December 1801, being for articles purchased and applied to the fortifications on Mud Island, and the arsenal on Schuylkill - | 2652 42 | |

| Settlement. Date. | Settlement. No. | In whose favor. | Purposes. | | Amount. Dollars. | Amount. Cts. |
|---|---|---|---|---|---|---|
| | | | deduct amount refunded by Samuel Lane, lieut. 2d regt. of infantry, to the treasurer of the United States, being so much received by him of B. Burrows, a soldier, discharged by order of the secretary of war, on account of bounty, premium and expenses arising on his desertion, which sum was omitted to be credited by said Lane, on settlement of his account as pay master - - - | 22 50 | | |
| | | | | | 2728 | 60 |
| | | | *Dollars*, - | | 346,857 | 83 |

DEPARTMENT OF WAR,

ACCOUNTANT'S OFFICE, *December 9th*, 1802.

WM. SIMMONS,

*Accountant, Department War.*

NOTE.—The foregoing expenditures have been selected from the books of this office, where they are charged under the head of contingent expenses, although they embrace other appropriations than those made by Congress, for contingent expenses of the War Department.

# Treasury Department,

December 18th, 1802.

SIR,

*I HAVE the honor of transmitting detailed statements of the Expenditures in the Quarter Master General's department, and by the Naval Agents, from the 1st January, 1797, to the 31st December, 1801, so far as the same were made upon accounts settled at the Treasury.*

*Those statements have been prepared by the Register of the Treasury, pursuant to the directions you gave on the 5th of last May, for the purpose of carrying into execution a resolution of the House of Representatives of the 3d day of May, 1802: they embrace, however, only that portion of the objects, contemplated by the resolution, which will not be contained in the documents prepared by the Accountants of the War and Navy departments.*

*I have the honor to be,*

*Very respectfully,*

*Sir,*

*Your obedient servant,*

*ALBERT GALLATIN.*

THE PRESIDENT OF THE
UNITED STATES.

# A STATEMENT OF EXPENDITURES

IN THE

# Quarter Master General's Department.

ACCORDING TO THE ACCOUNTS THEREOF,

*ADJUSTED AT THE TREASURY.*

COMMENCING

With the 1st of January, 1797, and ending with 31st December, 1801,

STATED IN PURSUANCE OF

**A Resolution of the House of Representatives**

OF THE 3d MAY, 1802.

# A STATEMENT OF EXPENDITURES

*In the Quarter Master General's department, according to accounts thereof adjusted at the Treasury, commencing with the 1st January, 1797, and ending with the 31st December, 1801, stated in pursuance of a Resolution of the House of Representatives of the 3d May, 1802.*

| | Dollars. | Cts | Dollars. | Cts |
|---|---|---|---|---|
| NATHANIEL ALEXANDER, for ſupplies furniſhed the troops ſtationed at Charlottee, ſtate of North Carolina, from 3 October, 1798, to April 8, 1799, viz. | | | | |
| For 3 Dutch ovens, | 7 | 12 | | |
| 3 tin kettles, | 3 | | | |
| 14 ſpoons, | 1 | 40 | | |
| Houſe rent, | 12 | 40 | | |
| 1 axe, | 1 | 50 | | |
| 13 cups, | 1 | 95 | | |
| 14 cords of wood, and hauling, | 44 | | | |
| Tranſportation of the troops, | 71 | 40 | | |
| Commiſſion at 5 per cent. | 7 | 14 | | |
| | | | 149 | 91 |
| THOMAS ATKINSON, for ſupplies furniſhed to recruits at Trenton, certified by captain James Stelle, from 6th July to 6th November, 1798, viz. | | | | |
| For rent of houſe, | 30 | | | |
| Sundry ſmall articles, | 22 | | | |
| Commiſſion, | 2 | 60 | | |
| | | | 54 | 60 |
| BLAKELY & VANCE, for ſupplies furniſhed at Waſhington, certified by Philip Williams, ſergeant, from 1 October, 1795, to December 20th, 1796, viz. | | | | |
| For barrack rent, | 56 | | | |
| Sundry ſmall articles, | 27 | 58 | | |
| Commiſſion, | 4 | 18 | | |
| | | | 87 | 76 |
| JOHN L. BOSS, for ſupplies furniſhed at Fort Wolcott, certified by Joſeph Elliott, from 3d Auguſt, 1797, to 31 December, 1798. | | | | |
| For 128 cords of wood and one chaldron of coal, | 594 | 25 | | |
| Scantling, boards, ſhingles, &c. | 569 | 89 | | |
| One barge and one yawl with oars, | 121 | 62 | | |
| Maſon work, | 193 | 25 | | |
| Ironmongery, | 82 | 67 | | |

STATEMENT *(continued.)*

| | Dollars. | Cts | Dollars. | Cts |
|---|---|---|---|---|
| JOHN L. BOSS, &c. | | | | |
| For lime, brick, &c. - - | 216 | 94 | | |
| Poplar trees, - - | 12 | 50 | | |
| Bed ſacks, - - - | 27 | | | |
| Chairs, - - - | 9 | 50 | | |
| Rum, oil, &c. - - | 33 | 57 | | |
| Tranſportation of troops, &c. | 34 | 44 | | |
| Rendezvous bill, - | 60 | 50 | | |
| Forage, - - - | 38 | 40 | | |
| Repairs of boat, - | 11 | 23 | | |
| Payment of lieutenant Roſs' expenſes, - - | 35 | 71 | | |
| Miſcellaneous articles, - | 167 | 13 | | |
| Commiſſion, - - | 110 | 39 | | |
| | | | 2,318 | 99 |
| BENJAMIN BRANHAM, for ſupplies furniſhed in the ſtate of Georgia, from 7th January to 31ſt December, 1798, viz. | | | | |
| For iron, - - - - | 47 | 90 | | |
| Stationery - - | 86 | 32 | | |
| Ironmongery, - - | 407 | 60 | | |
| Forage, - - | 10,062 | 42 | | |
| Tranſportation, - - | 741 | 86 | | |
| Cord wood, - - | 209 | 75 | | |
| Miſcellaneous articles, - | 324 | 46 | | |
| Scantling, plank, &c. - | 267 | 72 | | |
| Rum, - - - | 22 | | | |
| Apprehenſion of deſerters, &c. | 366 | 37 | | |
| Supplies to commiſſioners, for running Indian boundary line, | 384 | 05 | | |
| Leather and ſaddlery, | 76 | 87 | | |
| Barrack rent, &c. - | 215 | 69 | | |
| Blankets, - - | 65 | 25 | | |
| Mechanics and labourers, | 160 | 63 | | |
| Boat for Fort Green, - | 40 | | | |
| Commiſſions, - - | 673 | 94 | | |
| | | | 14,152 | 83 |
| MICHAEL BOOK, for ſupplies furniſhed at Fincaſtle, certified by captain Wm. Puſton, from 24th February, 1797, to 5th January, 1798, viz. | | | | |
| For tranſportation, - - | 288 | 82 | | |
| Stationery, - - | 5 | 31 | | |
| Barrack rent, &c. - | 38 | 41 | | |
| Ironmongery, - - | 2 | 39 | | |

STATEMENT *(continued.)*

| | *Dollars.* | *Cts* | *Dollars.* | *Cts* |
|---|---|---|---|---|
| MICHAEL BOOK, &c. | | | | |
| Forage, - - - | 14 | 41 | | |
| Cord wood, - - | 50 | 60 | | |
| Plank and poles, - - | 6 | | | |
| Miſcellaneous, - - | 6 | 20 | | |
| Commiſſions, - - | 20 | 60 | | |
| | | | 432 | 74 |
| JOHN BRAY, for ſupplies furniſhed at New Brunſwick, from 10th July, 1797, to December 31ſt, 1798, viz. | | | | |
| For cord wood, - - | 275 | 86 | | |
| Stationery, - - - | 13 | 53 | | |
| Straw, - - - | 33 | 2 | | |
| Ironmongery, - - | 86 | 48 | | |
| Tranſportation, - | 594 | 82 | | |
| Mechanics and laborers, - | 63 | 32 | | |
| Plank, - - | 27 | 78 | | |
| Barrack rent, - - | 113 | 07 | | |
| Miſcellaneous, - | 58 | 76 | | |
| Commiſſions, - - - | 63 | 33 | | |
| | | | 1,329 | 97 |
| JAMES BAKER, for ſupplies furniſhed at Baltimore, from 1ſt January to 31ſt December, 1798, viz. | | | | |
| For ſtationery, - - | 17 | 79 | | |
| Cord wood, - - | 591 | 87 | | |
| Forage, - - - | 63 | 28 | | |
| Mechanics and laborers, | 15 | 40 | | |
| Ironmongery, - - | 81 | 98 | | |
| Tranſportation, - - | 282 | 77 | | |
| Barrack and ſtable rent, - | 27 | | | |
| Plank and poſts, - | 143 | 32 | | |
| Advertiſing and purſuing deſerters, - - - | 13 | 50 | | |
| Straw, - - - | 24 | 75 | | |
| Bed ſacks, - - - | 73 | 60 | | |
| Powder, - - - | 29 | | | |
| Storage, - - - | 13 | 33 | | |
| Miſcellaneous, - - | 123 | 38 | | |
| Commiſſion at 2 per cent. | 30 | 2 | | |
| | | | 1,530 | 99 |
| HENRY BAER, for ſupplies furniſhed at Frederick Town, from 7th February to 31ſt December, 1798, viz. | | | | |
| For tranſportation, - | 11 | 15 | | |

STATEMENT *(continued.)*

| | Dollars. | Cts | Dollars. | Cts |
|---|---|---|---|---|
| HENRY BAER, &c. | | | | |
| For advertiſing and purſuing deſerters, | 3 | | | |
| Ironmongery, | 6 | 40 | | |
| Straw, | 8 | 3 | | |
| Houſe rent, | 153 | 33 | | |
| Horſe keeping, | 29 | 38 | | |
| Stationery, | 2 | 87 | | |
| Mechanics, | 1 | 68 | | |
| Wood, | 127 | 92 | | |
| Miſcellaneous, | 20 | 48 | | |
| Commiſſion at 5 per cent. | 18 | 21 | | |
| | | | 382 | 45 |
| CROZIER & CORRY, for ſupplies furniſhed in the ſtate of Tenneſſee, from 1ſt April, 1797, to 14th July following, viz. | | | | |
| For cord wood, | 106 | 50 | | |
| Tranſportation, | 303 | | | |
| Forage, | 244 | 86 | | |
| | | | 654 | 36 |
| JAMES CALDWELL, for ſupplies furniſhed at New Caſtle in Delaware, from 26 November, 1798, to 4th December following. | | | | |
| For houſe rent, | 19 | | | |
| Cord wood, | 10 | | | |
| Miſcellaneous, | 9 | 76 | | |
| | | | 38 | 76 |
| TIMOTHY CARRINGTON, for ſupplies furniſhed at Port Tobacco in Maryland, from 18th March, 1798, to 30 June following, viz. | | | | |
| For Barrack rent, | 33 | 32 | | |
| Ironmongery, | 3 | 12 | | |
| Cord wood, | 22 | | | |
| Stationery, | 3 | 42 | | |
| Tranſportation, | 68 | 33 | | |
| Mechanics, | 1 | 66 | | |
| Miſcellaneous, | 26 | 83 | | |
| Commiſſion at 5 per cent. | 7 | 03 | | |
| | | | 166 | 61 |
| GEORGE & ROBERT COCHRAN, for ſupplies furniſhed at Natchez, from 25th April, 1797, to 11th December following, viz. | | | | |
| For tranſportation, | 409 | 56 | | |
| Three horſes, | 185 | | | |
| Forage, | 13 | 94 | | |

## STATEMENT *(continued.)*

| | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|
| GEORGE & ROBERT COCHRAN, &c. | | | | |
| For plank, &c. - - - | 12 | 31 | | |
| Ironmongery, - - | 23 | 87½ | | |
| Stationery, - - - | 7 | | | |
| Ruſſia ſheeting for a tent, | 80 | 75 | | |
| Houſe rent and ſtorage, | 33 | | | |
| Mechanics, - - | 23 | 50 | | |
| Miſcellaneous, - - | 35 | 98½ | | |
| | | | 824 | 92 |
| JAMES DUNCAN, for ſupplies furniſhed at Carliſle, from 1ſt January, 1798, to 31 December following, viz. | | | | |
| For cord wood, - - | 310 | 42 | | |
| Straw, - - - - | 3 | 50 | | |
| Stationery, - - | 3 | 89 | | |
| Miſcellaneous, - - | 6 | 45 | | |
| Commiſſion, 5 per cent. | 16 | 21 | | |
| | | | 340 | 47 |
| JOHN W. DEVEREAUX, for ſupplies furniſhed in the ſtate of Georgia, from 1ſt January, 1797, to the 31ſt December following. | | | | |
| For tranſportation, - | 2,473 | 98 | | |
| Forage, - - - | 6,700 | 17½ | | |
| Ironmongery, - - | 568 | 60½ | | |
| Stationery, - - - | 103 | 2½ | | |
| Cord wood, - - | 100 | | | |
| Bags, - - - | 30 | 50 | | |
| Plank, - - - | 253 | 43½ | | |
| Three milch cows, - - | 21 | | | |
| Mechanics and laborers, | 192 | | | |
| Miſcellaneous, - - | 565 | 50 | | |
| Commiſſion at 5 per cent. | 550 | 41 | | |
| | | | 11,558 | 68 |
| ELIAS B. DAYTON, for ſupplies furniſhed at Elizabeth Town in New Jerſey, from 22d February, 1798, to 31ſt December following. | | | | |
| For cord wood, - - | 89 | 12 | | |
| Ironmongery, - - | 10 | 6 | | |
| Straw, - - - | 3 | 20 | | |
| Plank, - - - | 1 | 42 | | |
| Stationery, - - | | 75 | | |
| Miſcellaneous, - - | 3 | 4 | | |
| Barrack rent, - - | 50 | | | |
| Commiſſion at 5 per cent. | 7 | 88 | | |
| | | | 165 | 47 |

STATEMENT *(continued.)*

| | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|
| TENCH FRANCIS, purveyor of public supplies, his expenditures for quarter maſters ſtores, from 1 January, 1797, to 30 June following, viz. | | | | |
| For carpenter's and joiner's tools, | 83 | 10 | | |
| Bar iron, - - - | 59 | 16 | | |
| Houſe and ſhoe bruſhes, | 110 | 25 | | |
| Black-ball, - - | 25 | 20 | | |
| Bags, - - - | 11 | 12 | | |
| Nails, - - - | 36 | | | |
| Stationery, - - - | 170 | 53 | | |
| Making bags, - - | 68 | 89 | | |
| Bunting, &c. for bags, - | 94 | 33 | | |
| Window glaſs, - - | 10 | 67 | | |
| Miſcellaneous, - - | 17 | 22 | | |
| | | | 686 | 47 |
| WILLIAM FULCHER, for ſupplies furniſhed at Richmond in Virginia, from 26th Auguſt, 1797, to 31ſt January, 1799, viz. | | | | |
| For plank, - - - | 71 | 76 | | |
| Fire wood and coal, - | 298 | 72 | | |
| Stationery, - - - | 14 | 33 | | |
| Barrack rent, - - | 163 | | | |
| Straw, - - - | 24 | | | |
| Mechanics and labor, - | 186 | | | |
| Ironmongery, - - | 35 | 85 | | |
| Tranſportation, - | 235 | 50 | | |
| Miſcellaneous, - - | 73 | 16 | | |
| Commiſſions at 5 per cent. | 55 | 11 | | |
| | | | 1,157 | 43 |
| JOHN FRISTOE, for ſupplies furniſhed at Dumfries in Virginia, from 9th September, 1798, to 26th November following, viz. | | | | |
| For tranſportation, - | 8 | 83½ | | |
| Mechanics and labor, - | 14 | 41½ | | |
| Stationery, - - - | | 83 | | |
| Straw, - - - | 3 | | | |
| Fire wood, - - | 9 | | | |
| Barrack rent and ſtorage, | 10 | 83 | | |
| Commiſſion at 5 per cent. | 2 | 34 | | |
| | | | 49 | 25 |
| GUNKLE & JOHN, for ſupplies furniſhed at Philadelphia and Mud Iſland Fort, from 1ſt January, 1797, to 31ſt Dec. following, viz. | | | | |
| For fire wood, - - | 3,072 | 18 | | |

STATEMENT *(continued.)*

| | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|
| GUNKLE & JOHN, &c. | | | | |
| For ſtationery, - - | 87 | 40 | | |
| Mechanics and labor, - | 161 | 84 | | |
| Barrack and houſe rent, | 611 | 80 | | |
| Ironmongery, - - | 208 | 7½ | | |
| Boards, planks, &c. - | 23 | 31 | | |
| Cartage, - - - - | 113 | 71 | | |
| Fatigue liquors, - - | 107 | 39 | | |
| Salt and barrels, - | 80 | | | |
| Tranſportation, - - | 696 | | | |
| Wharfage, - - | 80 | | | |
| Miſcellaneous, - - | 313 | 25 | | |
| Commiſſion at 5 per cent. | 277 | 75 | | |
| | | | 5,832 | 71 |
| GUNKLE & JOHN, for ſupplies furniſhed at Carliſle in Pennſylvania, from 1ſt Auguſt, 1797, to 4th December following, viz. | | | | |
| For fire wood, - - | 71 | 67 | | |
| Ironmongery, - - | | 92 | | |
| Miſcellaneous - - | 28 | 45 | | |
| Commiſſion at 5 per cent. | 5 | 5 | | |
| | | | 106 | 09 |
| MICHAEL GUNKLE, for ſupplies furniſhed at Eaſton in Pennſylvania, from 3d June, 1798, to the 16th November following viz. | | | | |
| For fire wood, - - | 26 | | | |
| Houſe rent, - - | 27 | | | |
| Tranſportation, - - | 72 | | | |
| Ironmongery, - - | 27 | 73 | | |
| Miſcellaneous, - - | 36 | 85 | | |
| Commiſſion at 5 per cent. | 9 | 47 | | |
| | | | 199 | 05 |
| SAMUEL HODGDON, paid by him for two years rent of a ſtore in Philadelphia, for the depoſit of rigging and ſails, &c. - - | - | | 192 | |
| ALEXANDER HUMPHRIES, for ſupplies furniſhed at Staunton in Virginia, from 1ſt January, 1797, to 31 December, 1798, viz. | | | | |
| For fire wood, - - | 146 | 15 | | |
| Straw, - - - - | 52 | 35 | | |
| Stationery, - - | 10 | 8 | | |
| Barrack and ſtore rent, - | 260 | | | |
| Trimming and dreſſing infantry hats, - - | 49 | 50 | | |

## STATEMENT *(continued.)*

| | Dollars | Cts. | Dollars. | Cts |
|---|---|---|---|---|
| ALEXANDER HUMPHRIES &c. | | | | |
| For mechanics and laborers, | 34 | 75 | | |
| Tranſportation, - - | 75 | 1 | | |
| Miſcellaneous, - - | 41 | 56 | | |
| Commiſſion at 5 per cent. | 33 | 47 | | |
| | | | 702 | 87 |
| THOMAS HIGGINBOTHAM, for ſupplies furniſhed at Lynchburg in Virginia, from 1ſt January, 1797, to 26th February, 1798, viz. | | | | |
| For fire wood, - - | 17 | 66½ | | |
| Stationery, - - | | 87 | | |
| Miſcellaneous, - - | 3 | 33⅓ | | |
| Rent, - - - | 32 | 15 | | |
| Ironmongery, - - - | 2 | 50 | | |
| | | | 56 | 52 |
| GODLOVE HEISKELL, for ſupplies furniſhed at Fredericksburg in Virginia, from 1ſt June, 1798, to 26th January, 1799, viz. | | | | |
| For ſeven cord of fire wood, - | - | | 23 | 33 |
| JONATHAN JACKSON, for ſupplies furniſhed at Boſton, from 18th July, 1798, to 1ſt December following, viz. | | | | |
| For rent of rendezvous, - | 68 | 34 | | |
| Tranſportation, - - | 13 | | | |
| Miſcellaneous, - - | 5 | 5 | | |
| | | | 86 | 39 |
| KING & CROSIER, for ſupplies furniſhed in the ſtate of Tenneſſee, from 7th January, 1797, to 31ſt December, 1798, viz. | | | | |
| For ſalt, - - - | 12 | 63 | | |
| Gun powder, - - - | 62 | 14 | | |
| Sundries to pack horſe men, | 40 | 35 | | |
| Ironmongery, - | 481 | 4 | | |
| Linen and thread, - | 33 | 20 | | |
| Stationery, - - | 14 | 18 | | |
| Miſcellaneous, - - | 32 | 79 | | |
| | | | 676 | 33 |
| BEZALEEL LATIMER, for ſupplies furniſhed at Middletown in Connecticut, from 1ſt January, 1798, to 31ſt December following, viz. | | | | |
| For fire wood, - - | 210 | 50 | | |
| Straw, - - - | 6 | 45 | | |
| Mechanics and labor, - | 63 | 83 | | |

STATEMENT *(continued.)*

| | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|
| BEZALEEL LATIMER, &c. | | | | |
| For Plank, - - - | 2 | 15 | | |
| Ironmongery, - - | 9 | 50 | | |
| Tranſportation, - - | 128 | | | |
| Miſcellaneous, - | 48 | 50 | | |
| Commiſſions at 5 per cent. | 23 | 44 | | |
| | | | 492 | 37 |
| WILLIAM LEVERETT, for ſupplies furniſhed at Windſor in Vermont, from 16 October, 1797, to 31 December 1798, viz. | | | | |
| For tranſportation, - | 111 | 1 | | |
| Stationery, - - - - | 17 | 41 | | |
| Ironmongery, - - | 72 | 16 | | |
| Barrack rent, - - | 35 | 75 | | |
| Fire wood, - - | 98 | 4 | | |
| Mechanics and labor, - | 40 | 2 | | |
| Miſcellaneous, - | 19 | 70 | | |
| Commiſſions at 5 per cent. | 19 | 70 | | |
| | | | 413 | 79 |
| JOHN LOWBER, for ſupplies furniſhed at Dover in Deleware, from 4th June, 1798, to 21ſt November following, viz. | | | | |
| For fire wood, - - | 16 | | | |
| Barrack rent and repairs, | 35 | 45 | | |
| Tranſportation, - | 22 | | | |
| Miſcellaneous, - - | | 69 | | |
| Commiſſion at 5 per cent. | 3 | 70 | | |
| | | | 77 | 84 |
| GEORGE MACKENZIE, for ſupplies furniſhed at Wilmington, Fort Johnſon, and Fayetteville, in North Carolina, from 1 Jan. 1798, to 15 January, 1799, viz. | | | | |
| For fire wood, - - | 63 | 76 | | |
| Tranſportation, - | 48 | 60 | | |
| Barrack and ſtore rent, | 93 | 11 | | |
| Lumber, - - - | 26 | 62 | | |
| Nails and ironmongery, | 26 | 19 | | |
| Stationery, - - | 1 | 22 | | |
| Ravens duck, &c. to make pailiaſes, - - | 101 | 69 | | |
| Miſcellaneous, - | 13 | 7 | | |
| Commiſſion at 5 per cent. | 18 | 71 | | |
| | | | 392 | 97 |

STATEMENT *(continued.)*

| | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|
| FRANCIS MULLIGAN, for ſupplies furniſhed at Charleſton, South Carolina, and Fort Johnſon, from 1ſt January, 1797, to 31ſt December, 1798, viz. | | | | |
| For bunting, flannel, linen, &c. | 103 | 65 | | |
| Tar and pitch, - - | 30 | | | |
| Tin ſtraps for ſhot, - | 84 | | | |
| Knapſacks and cantees, - | 45 | | | |
| Barrack rent, - - | 48 | 30 | | |
| Tranſportation, - | 86 | 87 | | |
| Sails, colors, rigging, &c. for boat, - - - | 181 | 86 | | |
| Rum, &c. for fatigue men, | 159 | 83 | | |
| Fire buckets, - - | 72 | | | |
| Lanthorns, - - | 20 | | | |
| Paints, oil, and bruſhes, - | 367 | 50 | | |
| Plank and poles, - | 40 | 6 | | |
| Oars, - - - - | 64 | 63 | | |
| Compaſs, chain, ſpy glaſs and inſtruments, - | 43 | 50 | | |
| Forage, - - - | 257 | 87 | | |
| Stationery, - - | 88 | 73 | | |
| Cordage, - - - | 145 | 44 | | |
| Mechanics and labor, | 408 | 60 | | |
| Straw, - - | 629 | 59 | | |
| Fire wood, - - | 1,765 | 75 | | |
| Ironmongery, - | 423 | 97 | | |
| Miſcellaneous, - - | 342 | 61 | | |
| Commiſſions, - - | 165 | 87 | | |
| | | | 5,575 | 13 |
| JAMES MANNING & Co. for ſupplies furniſhed at Weſt Point and Governor's Iſland, from 1 Nov. 1796, to the 31ſt Dec. following, viz. | | | | |
| For ſtationery, - - | | 75 | | |
| Tranſportation, - | 65 | 42 | | |
| Wood and coal, - | 249 | 2 | | |
| Plank, - - - | 47 | 92 | | |
| Ironmongery, - - | 2 | 44 | | |
| Miſcellaneous, - - | 72 | 20 | | |
| Commiſſion at 5 per cent. | 21 | 88 | | |
| | | | 459 | 63 |
| JACOB NOYES, for ſupplies furniſhed at Portland, Maſſachuſetts, from 1ſt July, 1798, to 31ſt December following, viz. | | | | |
| For fire wood, - - | 85 | 19 | | |

STATEMENT *(continued.)*

| | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|
| JACOB NOYES, &c. | | | | |
| For ironmongery, - - | 12 | | | |
| Stationery, - - | 15 | | | |
| Barrack rent, - - | 16 | 50 | | |
| Printing returns, advertiſing, &c. - - | 27 | 50 | | |
| Straw, - - - | 6 | 65 | | |
| Tranſportation, - | 19 | | | |
| Miſcellaneous, - - | 47 | 93 | | |
| Commiſſion at 2½ per cent. | 5 | 74 | | |
| | | | 235 | 51 |
| DAVID POE, for ſupplies furniſhed at Baltimore, from 1ſt January, 1795, to 31ſt December, 1797, viz. | | | | |
| For Mechanics and labor, | 595 | 28 | | |
| Plank and poſts, - | 138 | 56 | | |
| Fatigue rum, - - | 23 | 60 | | |
| Lime and hair, - | 55 | 20 | | |
| Advertiſing, purſuing, &c. deſerters, - - | 189 | 7 | | |
| Two ſtoves, &c. - - | 52 | 50 | | |
| Ironmongery, - - | 142 | 14 | | |
| Stationery, - - | 31 | 98 | | |
| Tranſportation, - | 523 | 72 | | |
| Thirty-ſix beds, &c. - | 108 | | | |
| Fire wood, - - | 2,205 | 46 | | |
| Straw, - - - | 34 | 53 | | |
| Barrack rent, - - | 443 | 68 | | |
| Gaol fees for deſerters, | 116 | 21 | | |
| Printing returns, - | 6 | 83 | | |
| Lead aprons for cannon, | 17 | | | |
| Oars for barge, - | 8 | 81 | | |
| Stuff for flag, - | 48 | | | |
| Paving brick, - | 80 | | | |
| Miſcellaneous, - | 173 | 15 | | |
| Commiſſion at 5 per cent. | 249 | 68 | | |
| | | | 5,243 | 40 |
| POTTS & GIBBS, for ſupplies furniſhed at Wilmington, North Carolina, from 1ſt October, 1796, to the 30 December 1797, viz. | | | | |
| For tranſportation, - | 5 | 50 | | |
| Stationery, - - | 5 | 11 | | |
| Ironmongery, - | 14 | 29 | | |
| Fire wood, - - | 21 | 87 | | |
| Mechanics, - - | 5 | 16 | | |

STATEMENT *(continued.)*

| | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|
| POTTS & GIBBS, &c. | | | | |
| For barrack rent, - | 15 | | | |
| Miſcellaneous, - | 9 | 27 | | |
| Commiſſions, - - | 3 | 81 | | |
| | | | 80 | 01 |
| NATHANIEL RICHARDS, for ſupplies furniſhed at New London in Connecticut, from 11th June, 1798, to 19th January, 1799, viz. | | | | |
| For tranſportation, - | | 90 | | |
| Mechanics, - - | 1 | 90 | | |
| Fire wood, - - | 24 | 53 | | |
| Rent, - - | 1 | 76 | | |
| Stationery, - - - | 1 | | | |
| Ironmongery, - | 2 | 44 | | |
| Miſcelleneous, - | 1 | 37 | | |
| Commiſſions, - | 1 | 9 | | |
| | | | 35 | 59 |
| GEORGE STRICKER, for ſupplies at Fort Waſhington, in June, 1796. | | | | |
| For ſtorage and tranſportation of ſpirits purchaſed for the United States, - | 245 | 34 | | |
| A boat, - - | 56 | 33 | | |
| | | | 301 | 67 |
| G. L. SCHENCK, for ſupplies furniſhed at Tarborough in North Carolina, from 1ſt November 1796, to 4th March, 1797, viz. | | | | |
| For ironmongery, - | 6 | 46 | | |
| Stationery, - - | 6 | 19 | | |
| Advertiſing and purſuing deſerters, - - | 21 | 79 | | |
| Mechanics, - - | 5 | 62 | | |
| Ferriages, - - | 25 | 58 | | |
| Straw, - - - | 8 | 81 | | |
| Fire wood, - - | 33 | 4 | | |
| Barrack rent, - - | 90 | | | |
| Tranſportation of baggage, | 778 | 50 | | |
| Miſcellaneous, - | 2 | 63 | | |
| Compenſation to B. Burreau, as commiſſary to capt. Richard's company, on their march to Knoxville, horſe hire, &c. - - | 204 | | | |
| Commiſſion at 5 per cent. | 59 | 13 | | |
| | | | 1,241 | 75 |

STATEMENT *(continued.)*

| | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|
| MELANCTON SMITH, for ſupplies furniſhed at Governor's Iſland and Weſt Point, in New York, from 1ſt January, 1797, to 30 June, 1798, viz. | | | | |
| For fatigue rum, | 314 | 19 | | |
| Mechanics, | 299 | 18 | | |
| Ironmongery, | 771 | 69 | | |
| Straw, | 108 | 16 | | |
| Plank, &c. | 357 | 18 | | |
| Barrack rent, | 80 | 64 | | |
| Tranſportation, | 559 | 44 | | |
| Stationery, | 147 | 50 | | |
| Wood and coal, | 2,241 | 43 | | |
| Iron for ſmith, | 294 | 55 | | |
| Advertiſing and printing, | 165 | 98 | | |
| Watch coats, | 27 | | | |
| Oil and paints, | 137 | 32 | | |
| Blankets, | 22 | 60 | | |
| Boats for Ellis' Iſland, | 235 | | | |
| Barge for Governor's Iſland, | 227 | 16 | | |
| Sails for boats, | 38 | 27 | | |
| A telescope, | 15 | 50 | | |
| A box of glaſs, | 12 | 25 | | |
| Five tons junk, | 200 | | | |
| Miſcellaneous, | 417 | 8 | | |
| Commiſſion at 5 per cent. | 333 | 60 | | |
| | | | 7,005 | 72 |
| WILLIAM SMITH, for ſupplies furniſhed at Springfield in Maſſachuſetts, from 1 October, 1796, to 31ſt December, 1798, viz. | | | | |
| For fire wood for armourers, | 429 | 17 | | |
| Commiſſion at 5 per cent. | 21 | 45 | | |
| | | | 450 | 62 |
| MATHIAS SLOUGH, for ſupplies furniſhed at Lancaſter in Pennſylvania, from 15th June, 1796, to 1ſt April, 1797, viz. | | | | |
| For forage, | 199 | 88 | | |
| Boarding men, | 77 | 75 | | |
| Horſe ſhoes and black ſmith's work, | 20 | 97 | | |
| Saddlery, | 17 | 93 | | |
| Barrack rent, | 80 | | | |
| Commiſſion at 5 per cent. | 19 | 82 | | |
| | | | 416 | 35 |

STATEMENT *(continued.)*

| | Dollars. | Cts. | Dollars | Cts |
|---|---|---|---|---|
| MATHEW SPILLARD, for ſupplies furniſhed at Philadelphia and Fort Mifflin, from 1ſt January, 1798, to 31 December following, viz. | | | | |
| For fire wood, | 2,681 | 11 | | |
| Fatigue rum, | 255 | 1 | | |
| Ironmongery, | 205 | 94 | | |
| Rent of barracks, | 510 | | | |
| Stationery, | 107 | 21 | | |
| Mechanics and labor, | 111 | 36 | | |
| Tranſportation, | 154 | 74 | | |
| Oars for boats, | 76 | 12 | | |
| Straw, | 218 | 52 | | |
| Flag for Fort Mifflin, | 78 | 83 | | |
| Two ſtoves with pipes, | 36 | 90 | | |
| Plank, | 50 | 67 | | |
| Miſcellaneous, | 143 | 4 | | |
| Commiſſion, 5 per cent. | 231 | 47 | | |
| | | | 4,860 | 92 |
| ADMINISTRATORS of MELANCTON SMITH, for ſupplies at Weſt Point and Governor's Iſland, New York, from 1ſt July, to 31 December, 1798, viz. | | | | |
| For 17 blankets, | 58 | 87 | | |
| Stationery, | 67 | 93 | | |
| Wood and coal, | 1,929 | 74 | | |
| Dutch ſheeting and linen, | 143 | 33 | | |
| Paints and bruſhes, | 26 | 17 | | |
| Straw, | 144 | 96 | | |
| Tranſportation, | 222 | 42 | | |
| Ironmongery, | 246 | 8 | | |
| Fatigue rum, | 100 | 13 | | |
| Miſcellaneous, | 271 | 40 | | |
| Mechanics, | 71 | 60 | | |
| Boat for Bedlow's Iſland, | 35 | | | |
| Plank, | 175 | 2 | | |
| Advertiſing deſerters, | 31 | 50 | | |
| Twelve watch coats, | 133 | 50 | | |
| Printing returns, | 15 | | | |
| Boat for order of the Secretary of War, | 60 | | | |
| Bed ſacking, | 27 | 25 | | |
| Oars for boats, | 20 | 50 | | |

STATEMENT *(continued.)*

| | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|
| ADMINISTRATORS of M. SMITH, &c. | | | | |
| Flag for Weſt Point, - | 254 | 97 | | |
| Commiſſion at 5 per cent. | 201 | 77 | | |
| | | | 4,237 | 14 |
| JOSEPH WILLIAMS, for ſupplies furniſhed at Cheſter Town in the ſtate of Maryland, from July, 1794, to 26 November, 1798, viz. | | | | |
| For ſeven cords of wood, - | 23 | 34 | | |
| Eight blankets, - | 12 | 7 | | |
| Straw, - - - | 10 | | | |
| Houſe rent, - - | 50 | 40 | | |
| Plank, - - - | 2 | 21 | | |
| Waggon hire, 5 days, | 20 | | | |
| Paſſage of troops to Baltimore, - - | 11 | 50 | | |
| Miſcellaneous, - - | 16 | 24 | | |
| Commiſſion at 5 per cent. | 7 | 28 | | |
| | | | 153 | 04 |
| CHAUNCEY WHITTLESEY, for ſupplies to the troops ſtationed at Middletown, Connecticut, from 1ſt January, 1797, to 31ſt December following. | | | | |
| For wood, - - - | 91 | 9 | | |
| Straw, - - - - | 4 | 84 | | |
| Freight of clothing, &c. | 2 | 16 | | |
| Tranſportation, - - | 26 | 66 | | |
| Stationery, - - | 13 | 92 | | |
| Ferriage, - - - | 2 | 12 | | |
| Tranſportation of troops, | 32 | 50 | | |
| Boat hire, - - | 3 | | | |
| Freight of baggage and proviſions, - - - | 3 | 25 | | |
| Paſſage of artificer to New York, - - | 4 | | | |
| Advertiſing 3 deſerters, | 3 | | | |
| Two bear-ſkins, - - | 2 | | | |
| Houſe rent, - - | 95 | 51 | | |
| Two kettles, - - | 2 | | | |
| Two axes, - - | 3 | 33 | | |
| Miſcellaneous, - - | 15 | 40 | | |
| Making a trunk, - | | 75 | | |
| Commiſſion at 5 per cent. | 15 | 71 | | |
| | | | 320 | 70 |

STATEMENT *(continued.)*

| | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|
| WILLIAM WESTWOOD, for ſupplies furniſhed at Norfolk, Virginia, from 1 January, 1797, to 31 December, 1798, viz. | | | | |
| For 264 cords of wood, - | 970 | 90 | | |
| 14,446 feet of plank, | 270 | 15 | | |
| 246 yards of bunting, | 66 | 38 | | |
| Brandy and ſpirits, - | 21 | 2 | | |
| Flour and candles, - | 25 | 77 | | |
| Stationery, - - | 33 | 65 | | |
| 12 coffins, - - | 46 | 50 | | |
| Nails, - - - | 30 | 26 | | |
| 53 yds. of bunting and making, | 29 | 7 | | |
| Mechanics, - - - | 152 | 94 | | |
| 254 feet of plank, - - | 12 | 33 | | |
| A boat with two ſails, - | 90 | | | |
| Taking four deſerters, | 40 | | | |
| Glaſs and Glazing, &c. | 13 | | | |
| Tranſportation of troops, | 95 | 39 | | |
| One enſign, - | 10 | | | |
| 50 hats, - - - | 25 | | | |
| 3 gallons of wine, - | 9 | | | |
| Printing muſter rolls, - | 10 | | | |
| 4 drum heads, - | 4 | | | |
| Cocking and trimming 62 hats, | 31 | | | |
| Rigging barge, &c. - | 5 | 25 | | |
| 4 hand cuffs, - - - | 5 | | | |
| Leg iron chains, &c. - | 20 | | | |
| Repairing two barges, | 38 | | | |
| 7 wheel barrows, - | 40 | | | |
| 8 hand barrows, - - | 10 | | | |
| 6 bunks, - - - | 16 | 50 | | |
| 2 tables, - - - - | 11 | 25 | | |
| 4 drum heads, - | 8 | | | |
| 3 tables, - - - | 12 | | | |
| 6 pick axes, - - | 9 | | | |
| Freight of arms, &c. - | 35 | | | |
| 1 ſaw, 12 ſpades, and 8 axes, | 28 | 73 | | |
| 6358 feet of logs, - | 132 | 43 | | |
| 1500 bricks, - - | 12 | | | |
| Paint and oil, - | 13 | 50 | | |
| Lighter hire, - - | 8 | 75 | | |
| Ravens duck, - - | 9 | 3 | | |
| 104 feet of oars, - - | 7 | 20 | | |
| 32 camp kettles, - | 48 | | | |
| 69wt. cordage, and 6 ſpades, | 19 | | | |

STATEMENT *(continued.)*

| | | *Dollars.* | *Cts.* | *Dollars.* | *Cts* |
|---|---|---|---|---|---|
| WILLIAM WESTWOOD, &c. | | | | | |
| For 4 centry boxes, | | 60 | | | |
| A new barge, | | 250 | | | |
| Straw, | | 19 | 86 | | |
| Hire of packet boat, &c. | | 21 | 41 | | |
| Two cheſts, | | 16 | | | |
| Houſe and barrack rent, | | 806 | 24 | | |
| A pump, | | 9 | 93 | | |
| Cartage, | | 27 | 68 | | |
| Shingles, | | 21 | 86 | | |
| Sundry ſmall articles purchaſed during 24 months, | | 526 | 67 | | |
| Commiſſion at 5 per cent. | | 211 | 73 | | |
| | | | | 4,446 | 38 |
| JOHN WILKINS, junr. Quarter Maſter General, for expenditures from 1ſt July, 1796, to 31 March, 1798, at Detroit and Fort Waſhington. | | | | | |
| For the ſloop Detroit, | 1,269 89 | | | | |
| Cart wheels, | 28 25 | | | | |
| Mechanics and labor, | 7,949 23 | | | | |
| Wood and coal, | 2,763 7 | | | | |
| Tranſportation, | 5,444 52 | | | | |
| Forage, | 6,979 12 | | | | |
| Bear ſkins, | 123 78 | | | | |
| Pickets, | 2,109 3 | | | | |
| Iron and ſteel, | 585 96 | | | | |
| Pay and ſubſiſtence of commiſſaries & clerks, | 4,987 54 | | | | |
| Stationery, | 1,599 12 | | | | |
| Ironmongery, | 808 | | | | |
| Storage, | 155 84 | | | | |
| Boards, plank, &c. | 1,643 2 | | | | |
| Hauling logs, | 292 50 | | | | |
| Oxen, | 200 | | | | |
| Horſes, | 14,805 2 | | | | |
| Pilotage, | 59 50 | | | | |
| Barge and boat hire, | 142 65 | | | | |
| Ferriages, | 19 12 | | | | |
| Freight, | 111 96 | | | | |
| Barge and oars, | 53 75 | | | | |
| Boatmen's hire, | 393 53 | | | | |
| Building boat, | 327 23 | | | | |

STATEMENT *(continued.)*

| | | | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|---|---|
| JOHN WILKINS, junr. &c. | | | | | | |
| For houſe rent, - | 104 | 50 | | | | |
| Pay and ſubſiſtence to artificers, - | 525 | 38 | | | | |
| Rigging, - - | 26 | 37 | | | | |
| Spirits, - | 212 | | | | | |
| Sawyers, - - | 33 | 54 | | | | |
| Apprehending deſerters, - - | 18 | | | | | |
| Pay of raftmen and ſailors, - | 27 | 41 | | | | |
| Ship chandlery, | 1,330 | 70 | | | | |
| Rafts, - - | 20 | | | | | |
| Armourers, - | 220 | 96 | | | | |
| Pack horſe men, | 722 | 93 | | | | |
| Hire of a ſloop, | 110 | | | | | |
| Quarter Maſter's ſtores generally, | 5,002 | 96 | | | | |
| | | | 61,206 | 38 | | |
| JOHN WILKINS, junr. by his agent Samuel Hogdon of Philadelphia, from 1ſt July, 1796, to 31ſt March, 1798. | | | | | | |
| For carpenter's work, boxes, - - | 383 | 97 | | | | |
| Paſſages of officers and ſoldiers, | 400 | 10 | | | | |
| Expreſſes, - | 226 | 13 | | | | |
| Cartage, - - | 257 | 12 | | | | |
| Buildings, - | 1,025 | | | | | |
| Iron, - - | 110 | 30 | | | | |
| Tranſportation, | 25,943 | 21 | | | | |
| Horſes, - - | 1,484 | 17 | | | | |
| Freight, - | 908 | 50 | | | | |
| Forage and keeping horſes, - | 784 | 13 | | | | |
| Cordage, - | 1,029 | 72 | | | | |
| Blackſmith's work, | 40 | 42 | | | | |
| Commiſſions, - | 30 | | | | | |
| Inſurance, - | 237 | | | | | |
| Schooner built at Detroit, - | 987 | 96 | | | | |
| Tents, &c. - | 92 | 32 | | | | |
| One anchor, - | 45 | 77 | | | | |
| Stationery, - | 24 | 10 | | | | |
| Plank, - - | 55 | 47 | | | | |

STATEMENT *(continued.)*

| | | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|---|
| JOHN WILKINS, junr. by his agent, &c. | | | | | |
| For hogſheads, | 102 21 | | | | |
| Detention of a ſchooner, | 60 | | | | |
| Storage, | 25 84 | | | | |
| Match rope, | 28 | | | | |
| Wood, | 171 22 | | | | |
| Hats, | 6 28 | | | | |
| Rent, | 600 73 | | | | |
| Salaries of clerks, | 851 | | | | |
| Labor, | 42 10 | | | | |
| Boarding, | 13 33 | | | | |
| Rum, | 3 37 | | | | |
| Poſtage, | 99 17 | | | | |
| Purchaſe of ſloop, Detroit, | 6,000 | | | | |
| Saddlery, | 117 25 | | | | |
| Canvas, | 1,074 4 | | | | |
| Blocks, | 84 21 | | | | |
| Cooperage, | 82 12 | | | | |
| Ironmongery, | 136 75 | | | | |
| Quarter Maſter's ſtores generally, | 2,435 83 | | | | |
| | | 45,998 | 84 | | |
| JOHN WILKINS, junr. by Iſaac Craig, deputy Quarter Maſter General, from 15th October, 1796, to 11 January, 1798, at Fort Pitt. | | | | | |
| For wood and coal, | 789 14 | | | | |
| Paints, | 274 95 | | | | |
| Ironmongery, | 661 99 | | | | |
| Tar, | 498 34 | | | | |
| Iron, | 845 73 | | | | |
| Plank | 544 6 | | | | |
| Tranſportation, | 2,286 28 | | | | |
| Pilotage, | 123 30 | | | | |
| Pay to quarter maſters, | 3,354 3 | | | | |
| Forage, | 4,096 29 | | | | |
| Mechanics and laborers, | 15,076 89 | | | | |
| Oxen, | 1,140 | | | | |
| Stoves, | 451 | | | | |
| Stationery, | 361 28 | | | | |
| Horſes, | 1,087 | | | | |

STATEMENT *(continued.)*

| | | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|---|
| JOHN WILKINS, junr. by his deputy, &c. | | | | | |
| For rent, - - | 212 44 | | | | |
| Saddlery, - | 48 90 | | | | |
| Quarter Maſter's ſtores generally, | 2,896 34 | | | | |
| | | 34,747 | 96 | | |
| JOHN WILKINS, junr. by his deputy, Matthew Earneſt, from 1ſt September, 1797, to 9th November following, viz. at Detroit. | | | | | |
| For houſe rent, - | 37 50 | | | | |
| A horſe, - - | 80 | | | | |
| Pay to quarter maſters, - - | 827 3 | | | | |
| Pickets and logs, | 1,282 45 | | | | |
| Wood, - | 551 25 | | | | |
| Tranſportation, | 282 12 | | | | |
| Forage, - - | 437 18 | | | | |
| Labor, - - | 3,442 21 | | | | |
| Quarter Maſter's ſtores generally, | 437 3 | | | | |
| | | 7,376 | 77 | | |
| JOHN WILKINS, junr. by his deputy, Daniel Harragan, from 15th July, 1796, to 5th June, 1797, at Fort Waſhington, viz. | | | | | |
| For labor, - - | 17,425 69 | | | | |
| Horſes, - | 9,918 76 | | | | |
| Forage, - - | 7,060 50 | | | | |
| Tranſportation, | 3,814 6 | | | | |
| Wood and coal, | 328 46 | | | | |
| Saddlery, - | 1,304 22 | | | | |
| Ironmongery, | 355 19 | | | | |
| Pay to Qr. Maſters, | 2,130 91 | | | | |
| Iron, - - | 31 79 | | | | |
| Pilotage, - - | 3 | | | | |
| Tar, - - - | 83 50 | | | | |
| Boats, - - | 82 34 | | | | |
| Artificers, - - | 725 70 | | | | |
| | | 43,764 | 12 | | |
| JOHN WILKINS, junr. by his aſſiſtant, Peter Audrain, from 12th July, 1796, to 18th March, 1797, at Detroit and Cincinnati. | | | | | |
| For coal and wood, | 3,000 87 | | | | |

STATEMENT *(continued.)*

| | | Dollars. | Cts. | Dollars. | Cts |
|---|---|---|---|---|---|
| JOHN WILKINS, junr. by his affiſtant &c. | | | | | |
| For houſe rent, - | 303 27 | | | | |
| Horſes, - - | 867 50 | | | | |
| Armourers, - | 406 31 | | | | |
| Artificers, - - | 749 94 | | | | |
| Ironmongery, - | 427 21 | | | | |
| Stationery, - | 468 72 | | | | |
| Saddlery, - - - | 22 9 | | | | |
| Ship chandlery, - | 681 95 | | | | |
| Forage, - - - | 2,959 21 | | | | |
| Pay to quarter maſ- ſters, - - | 922 19 | | | | |
| Tranſportation, | 1,207 9 | | | | |
| Labor, - - | 3,713 33 | | | | |
| Boats, - | 35 | | | | |
| Hire of veſſels, - | 1,442 94 | | | | |
| Freight, - - | 581 50 | | | | |
| Quarter maſter's ſtores generally, | 451 9 | | | | |
| | | 18,240 | 21 | | |
| | | | | 211,334 | 28 |
| EDMUND WINCHESTER, for ſupplies furniſhed in Boſton, from 23 Auguſt, 1798, to the 31 December, following, viz. | | | | | |
| For cartridge paper, - | | 8 | | | |
| Nails, - - - | | 14 | 14 | | |
| Boards, - - | | 78 | 92 | | |
| Blocks, - - - | | 9 | 44 | | |
| An iron ſtove, - - | | 9 | | | |
| Cord wood, - - - | | 55 | | | |
| Straw beds, - - | | 54 | 85 | | |
| Rigging, - - - | | 51 | 50 | | |
| Brick and lime, - | | 6 | 16 | | |
| Storage, - - - | | 2 | | | |
| Miſcellaneous, - | | 67 | 4 | | |
| Commiſſion at 2½ per cent. | | 8 | 90 | | |
| | | | | 364 | 95 |
| WITBECK & MATHER, for ſupplies furniſhed at Albany, from 20th Auguſt, 1798, to 16th November following, viz. | | | | | |
| For repairing barracks, - | | 10 | 67 | | |

STATEMENT *(continued.)*

| | *Dollars.* | *Cts.* | *Dollars.* | *Cts* |
|---|---|---|---|---|
| WITBECK & MATHER, &c. | | | | |
| For tranſportation of ſoldiers, | 74 | 50 | | |
| Wood, - - - | 7 | 69 | | |
| Houſe rent, - - | 8 | 79 | | |
| Miſcellaneous, - - | 7 | 50 | | |
| Commiſſion at 5 per cent. | 5 | 46 | | |
| | | | 114 | 61 |
| DOLLARS, | | | 292,212 | 27 |

*TREASURY DEPARTMENT,*

REGISTER'S OFFICE, 16th December, 1802.

JOSEPH NOURSE, *Register.*

John Adams
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# DOCUMENTS

ACCOMPANYING

# *A MESSAGE*

FROM THE

## PRESIDENT OF THE UNITED STATES,

WITH SUNDRY

## Statements of Expenditures;

CONTAINING

## DETAILED ACCOUNTS

OF THE

## *EXPENDITURES OF PUBLIC MONIES,*

## BY NAVAL AGENTS;

FROM THE 1st JANUARY, 1797, TO 31st DECEMBER, 1801.

*CONTINGENCIES OF THE NAVY DEPARTMENT,*

AND

## COPIES OF CONTRACTS

FOR

## CANNON, TIMBER, AND OTHER MILITARY AND NAVAL STORES,

*DURING THE SAME PERIOD.*

---

23d DECEMBER, 1803.

ORDERED TO LIE ON THE TABLE.

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PART III.

*Printed by order of the House of Representatives.*

WASHINGTON CITY:
PRINTED BY WILLIAM DUANE AND SON.

1803.

ADAMS 1025
v.3

NAVY DEPARTMENT,

10th DECEMBER, 1802.

SIR,

*THE accompanying papers, exhibiting detailed accounts of the expenditure of all public monies which have passed through the Navy Agents, and an account of monies drawn from the Treasury for the contingencies of the Naval establishment, from the establishment of the department, to the 31st December, 1801; also copies of contracts made by this department, for the purchase of timber and stores, and the amount of monies paid under such contracts....have been prepared in obedience to a resolution of the honorable the House of Representatives of the 5th May, 1802.*

*I have the honor to be,*

*With great respect and esteem,*

*Sir,*

*Your most obedient servant,*

*ROBERT SMITH.*

The President of the
United States.

## *A detailed account of the Expenditure of public Monies, by John Blagge, Naval Agent at New York.*

| *Date.* | *For what purpose.* | *Amount. Dollars* | *Cts.* |
|---|---|---|---|
| From 1 Jan. 1797 to Feb. 7 1799. | For hire of laborers, | 1,753 | 93 |
| | tree nails, and carting do. | 538 | 68 |
| | ironmongery | 54 | 72 |
| | rent of navy yard, | 1,409 | 25 |
| | expenses of ditto, | 40 | 56 |
| | spirits for laborers, | 144 | 20 |
| | moving timber, | 225 | |
| | one coil of rope, | 18 | 60 |
| | smith work, | 250 | |
| | commission of the agent, | 116 | 84 |
| | | 4,551 | 78 |

## *A detailed acconnt of the Expenditure of public Money, by Tench Francis, late Purveyor of public supplies.*

| *Date.* | *For what purpose.* | *£.* | *s.* | *d.* | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|
| 1797 | ON ACCOUNT OF THE FRIGATE UNITED STATES. | | | | | |
| Jan. 2 | to cash paid Godfrey Gebler for coal for ship yard | 3 | 15 | 7½ | | |
| 4 | do. Ab. Gurling, ship chandlering | 38 | 6 | 6 | | |
| 7 | do. Henry Harbenger, hauling cordage | 9 | 12 | 6 | | |
| 11 | do. Benezet & Kembel, sail duck | 540 | 15 | | | |
| 12 | do. Lane & Godfrey, hoop iron | 29 | 15 | 11 | | |
| 13 | do. James Hines, paints, &c. | 14 | 19 | | | |
| 14 | do. William Martin, ship chandlering | 29 | 2 | | | |
| - | do. Robeson & Paul, freight of spikes | 3 | 1 | 10½ | | |
| - | do. Philips Crammond & co. hemp and oakum | 3,217 | 9 | 1 | | |
| 16 | do. Edward Kinsey, fire buckets | 29 | 5 | | | |
| 17 | do. David Harker, knees | 12 | 5 | | | |
| - | do. George Dobson, twine | 98 | 16 | 10 | | |
| 19 | do. A. Bollinger, knees and hauling | 14 | 3 | 6 | | |
| 21 | do. Twamley & Shoemaker, nails | 56 | 9 | 1 | | |
| 23 | do. John Thompson, twine | 58 | 6 | 8 | | |
| 24 | do. George Hess, a ten plate stove | 11 | 5 | | | |
| 26 | do. H. & G. Roberts, nails | 29 | 1 | 9 | | |
| - | do. I. Delavaux, expenses after timber | 11 | 12 | 6 | | |
| 27 | do. B. C. Dennis, 1 oak log | 4 | 2 | 11 | | |
| 28 | do. I. Hollingshead, oak knees | 45 | 15 | | | |
| - | do. Oldden & Elmslie, 6 boxes tin | 33 | 18 | 9 | | |
| 31 | do. E. Ballinger, knees | 16 | 10 | | | |
| Feb. 3 | do. I. Anthony & co. cask oil | 5 | 5 | | | |
| 8 | do. Thomas Oram, knees | 12 | | | | |
| 10 | do. Wm. Tally, deck stuff | 196 | 17 | 3 | | |
| 20 | do. E. Seward, freight knees | 10 | 2 | 6 | | |
| 22 | do. I. Wilson, knees | 15 | 15 | | | |
| 27 | do. Robert Merrick, hauling | 48 | 2 | 6 | | |
| Mar. 1 | do. H. Tally, plank | 31 | 17 | 6 | | |
| 3 | do. Montgomery & Newbold, a hhd. rum | 58 | 9 | 3 | | |
| - | do. Wm. Kelly, plank | 68 | 7 | 11 | | |
| - | do. Joshua Humphreys, a bowsprit | 157 | 15 | 7½ | | |
| 6 | do. Frederick Stall, ship chandlery | 16 | 10 | 3½ | | |
| - | do. Harrison & Cooper, cedar plank | 8 | 17 | 11 | | |

| Date. | For what purposes. | £. | s. | d. | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1797 | | | | | | |
| Mar. 8 | To cash paid Aaron Chew, cedar boards | 34 | 9 | 2 | | |
| - | do. Dennis & Ware, oak logs | 10 | 5 | 6 | | |
| 11 | do. Isaac Parker, rafting | 46 | 13 | 11 | | |
| 14 | do. Thd. Bourk, copper patent pump | 178 | | | | |
| 15 | do. Wayne & Sheppard, cedar plank | 6 | 12 | | | |
| 17 | do. George Eyre, white oak log | 3 | 3 | 9 | | |
| 21 | do. A. Gurling, tar and pitch | 45 | | | | |
| 22 | do. A. Wilt, 1 cask oil | 23 | 4 | 10 | | |
| - | do. John Reiley, knees | 3 | 15 | | | |
| 23 | do. Wm. Shanon, a coffee boiler | 11 | 1 | 3 | | |
| 24 | do. Wm. Wigton, white oak | 7 | 10 | | | |
| 25 | do. Dennis & Ware, logs | 10 | 6 | 3 | | |
| - | do. sundries, pay of workmen in ship yards, December 24th 1796 to 25th inst. | 3,288 | 5 | 2 | | |
| 27 | do. John Haines, timber, &c. | 82 | 1 | 9 | | |
| 28 | do. I. Hartley, carriage hire and expenses to Billingsport | 6 | 1 | 10 | | |
| - | do. E. Shoemaker, jack screw | 9 | 9 | | | |
| 30 | do. Jas. Humphreys, knees, logs, &c. | 20 | 4 | 1 | | |
| - | do. T. Francis, expenses in search of timber | 3 | 10 | | | |
| 31 | do. Oldden & Elmslie, white lead | 30 | 3 | 9 | | |
| - | do. James Hinds, paints | 10 | 13 | 6 | | |
| Feb. 10 | do. A. Ballinger, oak knees | 15 | | | | |
| 14 | do. W. & A. Brown, knees | 4 | 10 | | | |
| - | do. M. Dennis, do. | 4 | 14 | 4 | | |
| - | do. Gideon Scull, do. | 23 | 12 | 6 | | |
| 18 | do. Jeremiah Wood, cutting wood | 21 | | | | |
| 20 | do. Wm. Jolly, iron hoops | 100 | 7 | 4 | | |
| | | £.8,943 | 7 | 2 | | |
| | Is Dollars, | | | | $ 23,848 | 96 |
| | Dissection of the foregoing accounts, viz. | | | | | |
| | for the purchase of materials | 14,659 | 52 | | | |
| | labor | 9,189 | 44 | | 23,848 | 96 |
| April 1 | To cash paid Wm. Montgomery, and Co. for 1 hhd. rum | 62 | 2 | 9 | | |
| 2 | do. Thed. Bourke, a patent copper pump | 150 | | | | |
| 4 | do. Lakin and Gilmore, timber | 72 | 16 | 6 | | |
| 6 | do. Thos. Hodgdon, cork | 8 | 11 | 6 | | |
| - | do. Wm. Jolly, iron hoops for water casks, | 45 | 4 | 7 | | |
| 8 | do. John Scott, clerk navy yard, amount of his acct. of incidental payments 218 12 6; deduct, he received for wharfage, &c. 2 5 8 | 216 | 06 | 10 | | |
| 11 | do. Benj. Davis, white oak | 40 | 15 | 1½ | | |
| 15 | do. Wm. Jolly, iron hoops for water casks | 89 | 12 | 6 | | |
| 20 | do. M. Knox, making ensign, jack, and pendant | 6 | 18 | 2 | | |
| - | do. W. and S. Keith, for cork | 28 | 2 | 6 | | |
| - | do. Thos. Passmore, for tin pipe | 4 | 6 | 3 | | |
| 22 | do. Somerville and Brown, for cork | 14 | 18 | 9 | | |
| - | do. Thed. Bourke, 2 copper patent pumps | 300 | | | | |
| - | do. Jacob Myers, freight copper bolts from N. York | 34 | 2 | 6 | | |
| 25 | do. Benj. Rue, white oak knees | 20 | 12 | 6 | | |
| - | do. Chas. French, launching stuff | 300 | | | | |
| - | do. Richard Guy, repairing furnace | 2 | 15 | | | |
| 26 | do. George Roberts and Son, ironmongery | 23 | 19 | 1 | | |
| 27 | do. Jerh. Muck, oak log | 11 | 5 | | | |
| - | do. Robert Scott, logs | 30 | | | | |
| 28 | do. Kennedy and Harding, tallow and candles | 20 | 5 | 11 | | |
| 29 | do. City and county jail, oakum | 210 | 12 | 3 | | |
| May 5 | do. Thd. Bourke, 2 copper patent pumps | 300 | | | | |
| - | do. Montgomery, and Co. 1 hhd. rum | 59 | 6 | 6 | | |
| - | do. Kennedy and Co. tallow | 8 | 8 | 9 | | |
| 6 | do. Myers and Snyder, smith work | 124 | 5 | | | |

| Date. | For what purposes. | £. | s. | d. | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1797 | | | | | | |
| May 15 | To cash paid Thos. and I. Ketland, a cable | 83 | 11 | 3 | | |
| - | do. Dennis and Ware, white oak logs | 8 | 13 | 11 1 | | |
| 16 | do. Robert Merrick, hauling | 44 | 2 | 3 | | |
| 22 | do. P. H. Wharton, white pine | 14 | 1 | 9 | | |
| 24 | do. John Ptiles, expenses after masts | 29 | 16 | 3 | | |
| - | do. Henry Harbenger, hauling | 37 | 10 | | | |
| 25 | do. Turner and Thompson, logs | 4 | 5 | | | |
| - | do. Jacob Myer, freight from N. York | 36 | 11 | 3 | | |
| - | do. Thomas Ing, ship chandlery | 12 | 6 | | | |
| 26 | do. Adam Foulke, launching dinner | 381 | 1 | 2½ | | |
| 29 | do. Wm. Jolly, iron hoops for water casks | 59 | 14 | | | |
| 31 | do. T. and I. Clifford, iron pot | 5 | 12 | 6 | | |
| - | do. Ditto, patent sheaves | 32 | 4 | 4 | | |
| June 1 | do. Wm. Neil, 1 oak log | 4 | 10 | | | |
| 5 | do. Montgomery and Co. 1 hhd. rum | 60 | 18 | | | |
| 7 | do. Philips and Crammond Junk | 142 | 19 | 4½ | | |
| 8 | do. Hannah Knox, making a pendant | | 15 | 3 | | |
| - | do. Thomas Ingleton, one log | 16 | 17 | 6 | | |
| 13 | do. John Brown, rigger's bill | 94 | 3 | 3 | | |
| 14 | do. Wm. Rush, carver's bill | 381 | 5 | | | |
| - | do. Edd. Breever, plank | 10 | 2 | 6 | | |
| - | do. Nottnagle, and Co. cable and lines, &c. | 69 | 10 | | | |
| 17 | do. Henry Harbiger, hauling anchors | 1 | 10 | | | |
| - | do. Miller and Potter, freight of masts from Norfolk | 136 | 17 | 6 | | |
| 20 | do. Ar. Bueren, do. anchors from Boston | 21 | 9 | | | |
| 28 | do. Josha. Humphreys, 1 years rent of shipyard | 187 | 10 | | | |
| - | do. Thomas Ing, ship chandlery | 26 | 16 | 1 | | |
| - | do. Sundries, per pay rolls, from 25th March to 23d inst. inclusive | 2,947 | 10 | 5½ | | |
| - | do. Portage of cork | | 11 | 3 | | |
| 30 | do. Robert M'Mullin, ship joiners pay from Oct. 10 1796, to 11 Jan. 1797 | 105 | | | | |
| - | do. El. Hammond, freight timber from Osaba | 11 | 12 | 6 | | |
| - | do. John Conrod, portage spikes | | 3 | 9 | | |
| | | 7,155 | 03 | 2 | | |
| | Equal to dollars, | £ 19,080 | 42 | | | |
| | Of the foregoing the following sums were allowed, viz. | | | | | |
| | For materials | 8,710 | 97 | | | |
| | For labour | 9,404 | 75 | | | |
| | | | | | 18,115 | 72 |
| 1797 | *Expenditures on account of the frigate Constitution, viz.* | | | | | |
| June 19 | To cash paid Thd. Bourke, for 2 patent pumps and freight | 301 | 2 | 6 | | |
| 20 | do. Mint of the United States, for 10,103lbs. copper | 723 | 11 | 3 | | |
| 30 | do. Jos. Anthony, and Co. for 41 tons, 3 cwt. 3 qrs. 11 lbs. hemp | 4,402 | 8 | 9 | | |
| | | 5,427 | 2 | 6 | | |
| | | | | | 14,472 | 33 |
| 1797 | *Expenditures on account of the frigate Constellation, viz.* | | | | | |
| May 6 | To cash paid P. Kentledge | 19 | 17 | 6 | | |
| | | | | | 53 | |
| | *Expenditures for naval department general account.* | | | | | |
| Feb. 25 | To cash paid Oliver Jenkins, freight of 2,887½ cub. ft. live oak | 609 | 01 | 8 | | |
| - | do. Sundries, for amount of pay roll, persons employed in stowing the above timber | 45 | 10 | 9 | | |
| 28 | do. Oliver Jenkins, for unloading the above timber | 1 | 17 | 6 | | |
| Mar. 4 | do. Jos. Marshall, plank for stowing timber | 13 | 10 | | | |
| 11 | do. Seth Stevens, freight of 2,804 cub. ft. live oak | 525 | 15 | | | |
| - | do. Sundries, p. roll persons employed in stowing do. | 30 | 7 | 1 | | |
| April 1 | do. Do. storing timber on Mud Island, received per the Amity, capt. Allen | 16 | 4 | 4½ | | |
| 4 | do. El. Hammond, hauling timber on Ossaba | | 16 | 10½ | | |

| Date. | For what purposes. | £. | s. | d. | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1797 | | | | | | |
| April 4 | To cash paid E. Hammond freight of a cargo of timber landed on Mud Island per schooner Amerty - | 381 | 18 | 9 | | |
| 26 | do. Oliver Jenkins, freight of a cargo of timber per Lydia and Polly, stored on Mud Island - | 559 | 13 | 9 | | |
| May 1 | do. Seth Stevens, freight of a cargo of timber per the Sally, landed on Mud Island - - | 537 | | | | |
| - | do. Sundries, stowing the above timber - | 51 | 5 | 7½ | | |
| June 10 | do. Do. storing timber on Clymer's wharf - | 10 | 7 | 4½ | | |
| 17 | do. Do. do. do. - - | 9 | 4 | 10½ | | |
| 20 | do. Geo. Hebberton, freight of a cargo timber, per brig Ruby, stored on Clymer's wharf - | 337 | 13 | 9 | | |
| 23 | do. John Bowles, freight of a cargo timber, per sloop Nancy, stored on Clymer's wharf - | 298 | 13 | 9 | | |
| 24 | do. Sundries, storing timber on Clymer's wharf - | 9 | 4 | 10½ | | |
| | | 3,438 | 06 | | | |
| | Is Dollars, | - | - | | 9,168 | 80 |
| | | | | | *Dollars*, 65,658 | 81 |

## *A detailed account of the Expenditure of public Monies, by William Pennock, Naval Agent at Norfolk.*

| Date. | For what purpose. | Dollars | Cts. |
|---|---|---|---|
| 1797 | | | |
| Mar. 31 | Paid for sundry articles, comprehending building materials and provisions for workmen - - - - - - - - | 116 | 42 |
| | for carpenters wages, labor hire, and sundry contingences on account of the public ship yard at Gosport, from 1 January to this day, - | 289 | 92 |
| June 30 | for 3 months attendance of watchman in the navy yard at £. 5 5s. Va. cur. per month - - - - - - - - | 52 | 50 |
| | superintendant 3 months wages, - - - - - - | 195 | |
| Sept. 30 | for 3 months attendance of watchman, - - - - | 52 | 50 |
| - | superintendant 3 months wages, - - - - - | 197 | 50 |
| Dec. 31 | for 3 months attendance of watchman, - - - - - | 52 | 50 |
| | superintendant 3 months wages, - - - - - - | 195 | |
| | John Keams' for 6 days hire of steers in the navy yard, at 20s. Va. | | |
| 1798 | cur. per day, - - - - - - - - | 20 | |
| Mar. 31 | for 3 months attendance of watchman, - - - - | 52 | 50 |
| | superintendant 3 months wages - - - - - | 195 | |
| | | 1,418 | 84 |
| | Commission at 2½ per cent, - - - | 35 | 47 |
| | | 1,454 | 31 |

*A detailed account of the Expenditure of public Money, by Samuel and Joseph Sterrett, Naval Agents at Baltimore.*

| Date. | For what purpose. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1797 | Paid the following for materials this month. | | | | |
| | Cabel Lownes, for iron hoops | | 226 41 | | |
| Jan. 31 | I. and H. Anderson, for staves | | 136 20 | | |
| | A. Booth, for drayage brandy | | 1 | | |
| | I. Hollingsworth, for iron | | 705 53 | | |
| | Henry Smith, storing water casks | | 50 | | |
| | James Smith, picking oakum | | 140 13 | | |
| | A. Booth, drayage water casks | | 1 50 | | |
| | I. Proudfit & Co. commission on money advanced Wm. Jarvis at Norfolk | | 67 83 | | |
| | I. Rowen, hauling timber at Back river | | 16 | | |
| | I. Deffenderffer, 1 stove | | 38 50 | | |
| | C. Raboig, for stills, &c. | | 139 10 | | |
| | Wm. Wood, junr. for sheet cork | | 73 35 | | |
| | I. O'Donnell, for shores and standards | | 538 | | |
| | | | 2084 05 | | |
| | Commission 2½ per cent. | | 52 10 | | |
| | | | | 2,136 | 15 |
| | Paid the following for labor, viz. | | | | |
| | Pay roll, 14th inst. | | 1538 10 | | |
| | do. 28th do. | | 1656 76 | | |
| | | | 3194 86 | | |
| | Commission 2½ per cent. | | 79 87 | | |
| | | | | 3,274 | 73 |
| | Paid the following for materials this month. | | | | |
| | John Kipp & Co. for oil | | 26 | | |
| Feb. 28 | Jesse Hollingsworth, for iron | | 573 68 | | |
| | Moses League, cartage of staves | | 2 50 | | |
| | Jesse Hollingsworth, for iron | | 445 | | |
| | Thomas Ham, board at Back river | | 18 | | |
| | G. Hathway, freight knees from Norfolk | | 210 | | |
| | I. and H. Anderson, for staves | | 150 | | |
| | C. Green, freight knees from Norfolk | | 24 | | |
| | S. Deagle, do. do. | | 37 50 | | |
| | Thomas Poultney, for files | | 11 52 | | |
| | I. M'Nally, drayage brandy | | 1 | | |
| | Commission 2½ per cent. | | 37 48 | | |
| | | | | 1,536 | 68 |
| | Paid the following for labor. | | | | |
| | pay roll, 11th inst. | | 1806 43 | | |
| | do. 25th do. | | 1766 11 | | |
| | | | 3572 54 | | |
| | Commission 2½ per cent. | | 89 31 | | |
| | | | | 3,661 | 85 |
| | Paid the following for materials this month. | | | | |
| Mar. 31 | Philip Hall, freight hoops from Philadelphia | | 6 17 | | |
| | Isaac Smily, drayage brandy | | 1 | | |
| | Wm. Flanagan, for 3 poplar trees | | 40 | | |
| | Hussey and Fisher, for leather | | 71 08 | | |
| | P. L. Chero, for tree nails | | 359 55 | | |
| | Richard Jones, for oil | | 34 | | |
| | Jesse Hollingsworth, for iron | | 474 02 | | |
| | John Leahy, drayage, iron, hoops | | 1 | | |
| | Wm. Jarvis, for timber, &c. from Norfolk | | 6630 67 | | |
| | Richard Sprigg, for white oak plank and timber | | 7753 34 | | |
| | George Heide, for oil and paint | | 10 20 | | |
| | George Salmon, drayage brandy | | 1 | | |
| | Richard Harrison, for 231 root knees | | 2194 50 | | |

| Date. | For what purpose. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1797 | | | | | |
| Mar. 31 | B. Boggess, freight knees from Norfolk | | 100 | | |
| | S. Deagle, do. copper, bolts, do. | | 7 | 50 | |
| | | | 17,684 | 03 | |
| | Commission 2½ per cent. | | 442 | 10 | |
| | | | | 18,126 | 13 |
| | Paid the following for labor. | | | | |
| | Pay roll, 11th inst. | | 1718 | 55 | |
| | do. 25th do. | | 1773 | 96 | |
| | | | 3492 | 51 | |
| | Commission 2½ per cent. | | 87 | 31 | |
| | | | | 3,579 | 82 |
| | Paid the following for materials this month. | | | | |
| April 30 | Jos. Minee, drayage water casks | | 8 | | |
| | James Calhoune, for ½ ton of hemp | | 124 | 44 | |
| | Ditto for cordage | | 897 | 66 | |
| | Wm. Jacob, for old canvass | | 107 | 81 | |
| | Robert Tarris, storage water casks | | 20 | | |
| | John Deffenderffer, for hhd. apple brandy | | 182 | | |
| | Jesse Hollingsworth, for salt and iron | | 138 | 29 | |
| | William Booth, drayage of brandy | | 1 | | |
| | Philip Hall, 600 bushels coal | | 150 | | |
| | Jesse Hollingsworth, for iron, &c. | | 376 | 27 | |
| | I. Matthews, freight masts and beams, from Norfolk | | 120 | | |
| | A. Wells & Co. for 1 hhd. brandy | | 86 | 67 | |
| | James Holmes, demurrage at Norfolk | | 195 | | |
| | Jesse Hollingsworth, for iron, &c. | | 400 | 62 | |
| | Jacob Minster, for white line | | 51 | 10 | |
| | W. Evans, keeping public horse | | 73 | | |
| | | | 2927 | 86 | |
| | Commission 2½ per cent. | | 73 | 19 | |
| | | | | 3,001 | 5 |
| | Paid the following for labor, viz. | | | | |
| | Pay roll, 8th inst. | | 1848 | 24 | |
| | do. 22d do. | | 1791 | 89 | |
| | Morris Job, clerk to navy yard, 3 months salary | | 187 | 50 | |
| | | | 3827 | 63 | |
| | Commission 2½ per cent. | | 95 | 69 | |
| | | | | 3,923 | 32 |
| | Paid the following for materials this month. | | | | |
| May | Geo. Light, freight of head from Philadelphia | | 12 | | |
| | W. Rush, guilding do. | | 44 | | |
| | do. carving do. | | 400 | | |
| | David Stoddert, rent of navy yard, &c. | | 485 | | |
| | H. Clerke, for nails | | 12 | 22 | |
| | Wm. M'Allister, drayage of brandy | | 1 | | |
| | H. Waters, for sundries | | 31 | 94 | |
| | M. Diffenderffer & son, 1 hhd. apple brandy | | 107 | 46 | |
| | T. Poultney, for files | | 11 | 87 | |
| | W. Milward, for spars | | 175 | | |
| | C. Johnson, freight sundries from Philadelphia | | 500 | | |
| | I. Hollingsworth, for iron and pork | | 952 | 42 | |
| | A. Booth, drayage oil and bread | | 1 | 50 | |
| | I. M'Allister, do. brandy | | 2 | | |
| | | | 2736 | 41 | |
| | Commission 2½ per cent. | | 68 | 41 | |
| | | | | 2,804 | 82 |
| | Paid the following labor. | | | | |
| | Pay roll, 6th inst. | | 2088 | 05 | |
| | do. 20th do. | | 2427 | 07 | |

| Date. | For what purpose. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1797 | | | | | |
| May | Pay roll at back river | | 256 03 | | |
| | John Concklin's wages after iron | | 6 25 | | |
| | | | 4777 40 | | |
| | Commission 2½ per cent. | | 119 43 | | |
| | | | | 4,896 | 83 |
| | Paid the following for materials this month. | | | | |
| June | Jesse Hollingsworth, for iron and salt | | 372 49 | | |
| | Joseph Minee, drayage brandy | | 1 | | |
| | John Hussell, do. iron hoops | | 1 | | |
| | David Betty, do. bread | | 75 | | |
| | Griffith Evans, 1 keg | | 1 | | |
| | John M'Allister, drayage lanthorns | | 1 25 | | |
| | M. Deffenderffer & son, for 2 hhds. brandy | | 189 80 | | |
| | A. Lemmon, for 32 white oak trees | | 192 | | |
| | I. Hollingsworth & son, for iron | | 446 67 | | |
| | George Heide, for oil | | 79 | | |
| | Richard Chew, for 12 root knees | | 25 60 | | |
| | Wm. Booth, drayage iron and brandy | | 3 | | |
| | John O. Butler, for 1000 bushels coal | | 250 | | |
| | Jesse Hollingsworth, for iron | | 693 24 | | |
| | Henry Clarke, for nails | | 18 77 | | |
| | John Busk, freight raft from back river | | 50 | | |
| | William Jacob, for twine | | 298 96 | | |
| | Wm. Booth, drayage brandy | | 1 | | |
| | Wm. Flanegin, for 1 poplar tree | | 6 | | |
| | John M'Allister, drayage anchors | | 4 | | |
| | Charles M'Allister, do. canvas | | 6 50 | | |
| | Robert Tarris, storage water casks | | 20 | | |
| | John Kettle, freight anchors and canvas | | 52 32 | | |
| | George Miller, for rivets | | 66 | | |
| | | | 2715 01 | | |
| | Commission 2½ per cent. | | 67 87 | | |
| | | | | 2,782 | 88 |
| | Paid the following for labor, viz. | | | | |
| | Wm. M'Donald, passage 13 carpenters from Philadelphia | | 60 75 | | |
| | Silas Engle, building boats, &c. | | 640 | | |
| | Peter Graham, passage 4 carpenters from Philadelphia | | 15 | | |
| | Isaac Garretson, clerk, 6 months salary | | 375 | | |
| | Moses Job, do. 3 do. do. | | 187 50 | | |
| | James M'Mickell, passage 4 carpenters from Philadelphia | | 15 | | |
| | Pay roll, 3d inst. at navy yard | | 2415 96 | | |
| | do. 17th do. do. do. do. | | 2471 56 | | |
| | do. at back river | | 279 50 | | |
| | | | 6460 27 | | |
| | Commission 2½ per cent. | | 161 50 | | |
| | | | | 6,621 | 77 |
| July | Paid S. Deagle, freight knees from West river | | 4 | | |
| | I. Hollingsworth, for iron | | 238 | | |
| | M. Diffenderffer and son, 2 hhds. brandy | | 186 42 | | |
| | Seth Barton, for chandlery | | 507 29 | | |
| | A. Wells & co. 1 hhd. brandy | | 101 67 | | |
| | I. Biays, for building guard house | | 110 94 | | |
| | I. Hollingsworth, for iron | | 123 38 | | |
| | N. Stike, drayage ditto | | 2 | | |
| | John Donnelly, drayage brandy | | 1 | | |
| | G. Mitchell, freight wood for carved work | | 29 | | |
| | T. Passmore, lanthorns, &c. | | 265 | | |
| | G. Haskins and Co. for 1 hogshead whiskey | | 84 33 | | |
| | John M'Allister, drayage ditto | | 1 | | |
| | John Leahy, for cooper's work | | 1206 22 | | |
| | Ditto, cooperage, &c. | | 3 73 | | |
| | N. Strike, drayage spikes | | 1 | | |
| | H. Roach and Co. for two grind stones | | 6 42 | | |

| Date. | For what purpose. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1797 | | | | | |
| July | A. Booth, drayage ditto | | 75 | | |
| | T. Kilbraith, do. sheathing paper, &c. | 4 | | | |
| | N. Strike, ditto brandy | 1 | | | |
| | I. Dorsey, for spikes | 487 | 18 | | |
| | | 3364 | 33 | | |
| | Commission 2¼ per cent. | 84 | 10 | | |
| | Paid the following for Labor. | | | 3,448 | 43 |
| | Pay roll 1st instant | 2925 | 13 | | |
| | Wm. Coats, passage 5 carpenters from Philidelphia | 18 | 75 | | |
| | Pay roll 15th instant | 2813 | | | |
| | Ditto 29th | 2929 | 18 | | |
| | | 8686 | 06 | | |
| | Commisson 2½ per cent. | 219 | 15 | | |
| | | | | 8,903 | 21 |
| August | Paid Thomas Truxton, for his expenses to and from Philadelphia | 32 | | | |
| | Jacob Clarke, drayage iron | 2 | | | |
| | Wm. Jarvis, procuring timber at Norfolk | 250 | 12 | | |
| | Wm. Franklin, for 12 root knees | 24 | | | |
| | Jessee Hollingsworth, for iron | 132 | 79 | | |
| | John Dorsey, ditto | 242 | 25 | | |
| | Jacob Clarke, drayage ditto | 1 | | | |
| | Henry Clarke, for nails | 80 | 91 | | |
| | Theo. Burke, for patent pumps | 804 | | | |
| | H. Herberger, porterage sundries | 30 | | | |
| | John Field, ditto ditto | 1 | 25 | | |
| | James Smith, for oakum | 160 | 53 | | |
| | John M'Allister, drayage brandy, &c. | 2 | | | |
| | John Farraher, drayage lead | 4 | | | |
| | Diffenderffer and son, for 4 hhds. brandy | 369 | 20 | | |
| | John Long, for 12 white oak trees | 88 | | | |
| | F. Howard, for 850 bushells coal | 170 | | | |
| | N. Strike, drayage brandy | 1 | | | |
| | I. and I. Swan, for one sheet copper | 12 | | | |
| | I. Donnelly, drayage oil | 1 | | | |
| | I. Hollingsworth, for iron | 498 | 53 | | |
| | Wm. Booth, drayage tar, pitch, &c. | 5 | | | |
| | Jos. Stanberry, board of men at Back river | 9 | | | |
| | | 2920 | 58 | | |
| | Commission 2½ per cent. | 73 | 01 | | |
| | | | | 2,993 | 59 |
| | Paid the following for Labor. | | | | |
| | Francis Ogilve, passage from Philadelphia | 3 | 75 | | |
| | Pay roll, 12th instant | 3020 | 69 | | |
| | do. 26th do. | 2984 | 17 | | |
| | | 6008 | 61 | | |
| | Commission 2½ per cent. | 150 | 21 | | |
| | | | | 6,158 | 82 |
| | Paid the following for Materials, this month. | | | | |
| Sept. | Kennedy Morrow, drayage brandy | 1 | | | |
| | Thomas Curtain, for tallow | 119 | 88 | | |
| | John M'Allister, drayage brandy | 1 | | | |
| | Job Smith, for bread | 39 | | | |
| | Elias Botner, for 2 dozen fire buckets | 84 | | | |
| | Munneckhuysen and Sadler, for brandy | 116 | | | |
| | C. Johnson, for iron hoops | 201 | 91 | | |
| | Thomas Truxton, maps, charts, &c. | 328 | 50 | | |
| | Solomon Etting, for files, &c. | 77 | 15 | | |
| | T. Kallander, for two spars | 70 | | | |
| | Hussey and Fisher, for leather | 37 | 78 | | |
| | J. M'Allister, drayage oil, &c. | 1 | | | |
| | N. M'Candless, ditto sundries | 3 | | | |
| | M. Deffenderffer and son, for brandy | 285 | 14 | | |

| Date. | For what purposes. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1797 | | | | | |
| Sept. | W. Jacobs, freight engine, &c. from Philadelphia | | 6 75 | | |
| | W. Booth, drayage paint | | 1 | | |
| | | | 1373 11 | | |
| | Commission 2½ per cent. | | 34 32 | | |
| | | | | 1,407 | 43 |
| | Paid the following for Labor. | | | | |
| | Paid the men launching ship | | 250 | | |
| | Pay roll 9th instant | | 2571 58 | | |
| | I. Kirkwood's wages after spars | | 21 92 | | |
| | Pay roll 23d instant | | 1502 95 | | |
| | | | 4346 45 | | |
| | Commission 2½ per cent. | | 108 66 | | |
| | | | | 4,455 | 11 |
| | Paid the following for Materials, &c. | | | | |
| October | A. Booth, drayage paints | | 2 | | |
| | W. M'Donald and Co. freight carved work | | 8 | | |
| | I. Sherlock, for 6 barrels turpentine | | 24 | | |
| | H. Waters and Co. for oakum | | 92 60 | | |
| | T. Tool and Son, for varnish | | 21 33 | | |
| | W. Goodwin, for pine logs | | 511 25 | | |
| | C. Raborg, tinning bread room | | 312 83 | | |
| | H. Clarke, nails | | 127 23 | | |
| | I. Carmichael, drayage | | 1 | | |
| | G. Heide, for oil | | 84 93 | | |
| | James Curtain, for tallow | | 20 94 | | |
| | Peter Shaw, drayage varnish | | 1 | | |
| | | | 1207 11 | | |
| | Commission 2½ per cent. | | 30 17 | | |
| | | | | 1,237 | 28 |
| | Paid the following for Labor. | | | | |
| | Jos. Sudburry, his wages as gunner | | 59 06 | | |
| | Pay roll 7th instant | | 1323 05 | | |
| | Ditto 21st | | 1421 66 | | |
| | I. Hall, 18 days work | | 14 72 | | |
| | | | 2818 49 | | |
| | Commission 2½ per cent. | | 70 46 | | |
| | | | | 2,888 | 95 |
| | Paid the following for Materials. | | | | |
| Nov. | A. Booth, drayage paints | | 1 | | |
| | I. and I. Swan, for copper nails | | 200 | | |
| | I. and W. Dickson, for pad locks | | 2 48 | | |
| | M. Booth, drayage brandy | | 1 50 | | |
| | C. Miller, do. nails | | 1 | | |
| | C. J. Byrne, for ornaments for cabbin | | 4 30 | | |
| | I. Reedyard, freight anchors from New-York | | 120 | | |
| | W. P. Matthews, for paints, &c. | | 1358 47 | | |
| | I. Pannell, for oakum | | 244 09 | | |
| | I. Calhoun, do. cordage | | 710 50 | | |
| | R. Robertson, porterage sundries | | 2 | | |
| | G. Sollomon, ditto chairs | | 1 | | |
| | H. Smyth, ditto 300 bushels coal | | 3 | | |
| | | | 2,649 34 | | |
| | Commission, 2½ per cent | | 66 23 | | |
| | | | | 2,715 | 57 |
| | Paid the following for labor, | | | | |
| | Pay roll, 4th inst. | | 1,373 66 | | |
| | do. 18th inst. | | 1,388 74 | | |
| | | | 2,762 40 | | |
| | Commission 2½ per cent, | | 69 06 | | |
| | | | | 2,831 | 46 |

| Date. | For what purposes. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1797 Dec. | Paid the following for materials, | | | | |
| To | I. Forresdill, drayage of brandy | | 1 | | |
| | I. Ennis, for hinges | | 3 | | |
| | M. Deffenderffer & son, for brandy | | 292 | 07 | |
| | I. Oldham, for chairs | | 23 | | |
| | I. Hollingsworth, for iron | | 349 | 25 | |
| | I. Stewart, for composition work | | 2,174 | 67 | |
| | B. King, for plumber's work | | 31 | 66 | |
| | W. Stables, for curtains and cushions for cabin | | 55 | | |
| | I. Mull, for steering wheel, &c. | | 54 | 29 | |
| | I. Rodgers, for blacksmith work | | 389 | 15 | |
| | R. Lawrence, do. | | 2,352 | 20 | |
| | I. Cronmiller, do. | | 335 | 61 | |
| | I. Stapleton, for locks and hinges | | 86 | 04 | |
| | | 6146 | 94 | | |
| | Commission 2½ per cent. | 153 | 67 | | |
| | | | | 6,300 | 61 |
| | Paid the following for Labor. | | | | |
| | I. Innis, for joiner's work | | 217 | 56 | |
| | A. Shaw, for driving piles | | 113 | 75 | |
| | Pay roll 1st instant | | 1265 | 28 | |
| | Ditto 10th | | 593 | 58 | |
| | Ditto 23d | | 590 | 11 | |
| | | 2780 | 28 | | |
| | Commission 2½ per cent. | 69 | 50 | | |
| | | | | 2,849 | 78 |
| | Paid the following for materials since 1st January, viz. | | | | |
| | Wm. Matthews, for 2 barrels rosin | | 10 | | |
| | B. Branson, iron work | | 462 | 80 | |
| | Myer & Snyder, spars | | 858 | 41 | |
| | A. Cuthbert, making spars | | 2,254 | | |
| | do. rough spars | | 300 | | |
| | C. Miltenberger, sheep skins | | 34 | | |
| | W. Rush, carver's work, | | 686 | 31 | |
| | N. M'Carty, drayage brandy | | 1 | | |
| | G. M'Dowell & co. stationery | | 8 | 83 | |
| | H. Fisher, leather | | 45 | 78 | |
| | H. Clarke, nails | | 154 | 75 | |
| | S. Deagle, freight of an anchor from Norfolk | | 30 | | |
| | Deffenderffer & son, 1 barrel of brandy | | 27 | 44 | |
| | S. Briggs, an engine | | 374 | 50 | |
| | Meyer & Snyder, mounting hobits | | 30 | | |
| | T. Bourke, pumps, &c. | | 447 | 55 | |
| | Wm. Pennock, plank, &c. | | 2,465 | 54 | |
| | Mitchell & Sheppard, 2 casks powder | | 30 | | |
| | Wm. Booth, drayage sundries | | 3 | | |
| | M. Deffenderffer & son, 1 barrel brandy | | 26 | 87 | |
| | | 8,250 | 78 | | |
| | Commission 2½ per cent. | 206 | 31 | | |
| | | | | 8,457 | 9 |
| | Paid the following for labor, | | | | |
| | Morris Job, blacksmith, 4 months salary | | 250 | | |
| | do. do. in full | | 99 | 95 | |
| | pay roll, 6 January | | 475 | 98 | |
| | do. 3d February | | 1,191 | 78 | |
| | do. 17 do. | | 333 | 64 | |
| | do. 24 do. | | 117 | 46 | |
| | do. 3d March | | 127 | 01 | |
| | do. 10 do. | | 117 | 71 | |
| | do. 17 do. | | 136 | 49 | |
| | do. 24 do. | | 150 | 74 | |
| | | 3,000 | 76 | | |

| Date. | For what purposes. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1798 | | | | | |
| June 30 | Commission 2½ per cent. | | 75 02 | | |
| | | | | 3,075 | 78 |
| | Paid the following for materials since 1st April. | | | | |
| To | I. Hollingsworth for tar, &c. | | 32 | | |
| | Joseph Brays, for plank, &c. | | 156 19 | | |
| | Thomas Poultney, files, &c. | | 17 16 | | |
| | John Kipp & co. oil | | 26 | | |
| | R. Lawrence, iron work | | 529 16 | | |
| | C. Rabork, copper work | | 43 57 | | |
| | Wm. Evans, for dinner at launch of frigate | | 135 81 | | |
| | Josiah Smith, for freight of anchor from Portsmouth | | 36 | | |
| | James Clarke, for sheathing paper | | 78 45 | | |
| | James Stewart, for copper and composition work | | 1,656 92 | | |
| | Benjamin King, do. | | 25 25 | | |
| | W. Stables, putting up curtains | | 4 | | |
| | John Leahy, tubs, &c. | | 96 40 | | |
| | Wm. Smith, making cordage | | 2,712 40 | | |
| | James Calhoun, do. | | 3,129 09 | | |
| | Wm. Jacobs, making sails | | 3,173 30 | | |
| | John Weaver, do. blocks for gun carriages | | 3,724 35 | | |
| | R. Laurence, iron work | | 243 99 | | |
| | John Snyder, ship chandlery | | 311 54 | | |
| | M. C. & De Butts, 1 vice | | 9 50 | | |
| | Wm. Singleton, tables, &c. | | 93 33 | | |
| | Wm. Slater, ironmongery, | | 48 98 | | |
| | Wales and Clopper, 1 box candles | | 9 20 | | |
| | David Stodder, rent of yard, &c. | | 647 33 | | |
| | Daniel Barber, lime | | 11 19 | | |
| | Wm. Matthews, rosin | | 15 | | |
| | I. M'Clure, for freight of ship Mount Vernon | | 626 12 | | |
| | John Dorsey, for ironing gun carriages, chairs, &c. | | 2,208 01 | | |
| | | | 19,800 24 | | |
| | | | 495 | | |
| | | | | 20,295 | 24 |
| | Paid the following for labor, &c. | | | | |
| | Thomas Truxton, for his attendance, per order of secretary of War | | 1,360 | | |
| | pay roll of 8th April | | 489 21 | | |
| | do. 7th May | | 790 99 | | |
| | George Rihl, passage from Philadelphia | | 3 75 | | |
| | | | 2,643 95 | | |
| | Commission 2½ per cent. | | 66 09 | | |
| | | | | 2,710 | 4 |
| | Paid the following for sundry supplies and disbursements. | | | | |
| | A. Wells & Co. freight guns, &c. | | 175 | | |
| | I. Reese, pilotage per captain Truxton's order | | 147 50 | | |
| | I. Reese, do. do. | | 42 50 | | |
| | I. Berry, do. do. | | 108 | | |
| | S. H. Gatehell, watering ship, &c. | | 784 | | |
| | W. Dare, hire of hands at Patuxent | | 16 87 | | |
| | I. Hardy, 6 days wages | | 12 | | |
| | S. H. Gatehell, freight guns, &c. | | 200 | | |
| | Pay roll, 17th May | | 157 19 | | |
| | I. Lemmon, per order of captain Truxton | | 12 | | |
| | Peter Carter, drayage beef | | 4 | | |
| | P. Hoofman & son, for table clothes | | 9 50 | | |
| | W. Slater, for 1 dozen knives and forks | | 4 | | |
| | W. T. Peachy, 1 do. spoons | | 2 | | |
| | I. M'Allister, drayage stores | | 1 | | |
| | T. Wilson, boat hire do. | | 1 50 | | |
| | I. Minchin, wine | | 20 | | |
| | M. Sadler, 1 hhd. rum | | 136 80 | | |
| | N. Strike, drayage stores | | 3 | | |

| Date. | To whom and for what purpose. | | | Amount. Dollars | Cts. |
|---|---|---|---|---|---|
| 1798 | | | | | |
| | W. Booth, drayage stores | | 3 | | |
| | I. and C. Neilson & Co. stores | | 36 | 51 | |
| | E. Frick, glass ware | | 1 | 90 | |
| | John Leahy, mess tubs | | 7 | 20 | |
| | I. Hollingsworth, provisions, &c. | | 124 | 98 | |
| | L. and G. Benner, porter | | 4 | 67 | |
| | A. Wells & Co. provisions | | 138 | | |
| | Williams and Law, 1 keg of butter | | 12 | 50 | |
| | John Evans, bread | | 35 | 29 | |
| | I. Tocke, drayage do. | | 2 | | |
| | A. Wells & Co. provisions | | 160 | | |
| | Herbert and Biscoe, 1 pair steelyards | | 3 | 50 | |
| | O. Digby, drayage | | 1 | 50 | |
| | W. Booth, do. | | 1 | | |
| | I. Britten, do. | | | 75 | |
| | M. Sadler, 1 hhd. rum | | 138 | | |
| | C. Raborg, 2 tin saucepans | | 1 | 10 | |
| | I. Smith, bread | | 4 | 96 | |
| | P. Carter, drayage | | | 50 | |
| | Deffenderffer and son, brandy | | 5 | 20 | |
| | I. Hollingsworth, stores, &c. | | 266 | 72 | |
| | Herbert & Biscoe, chissels, &c. | | 1 | 47 | |
| | I. C. Neilson & Co. stores | | 21 | 40 | |
| | T. & S. Hollingsworth, 1 hhd. rum | | 148 | 48 | |
| | A. Wells & Co. provisions | | 390 | | |
| | D. Starlton, drayage | | | 50 | |
| | A. Booth, do. | | 1 | 50 | |
| | S. Benfield, beef | | 13 | 80 | |
| | T. and S. Hollingsworth, 1 hhd. rum | | 296 | 40 | |
| | I. Hayes, printing | | 15 | | |
| | I. Snyder, salt and mops | | 2 | | |
| | D. Stodder, potatoes | | 8 | 12 | |
| | P. Panault, repairing hand granades, &c. | | 32 | 13 | |
| | Sundries, cabbin furniture, per order capt. Truxton | | 184 | 38 | |
| | G. Ireland, for whiskey | | 50 | 20 | |
| | I. C. Neilson and Co. for ship chandlery | | 22 | 27 | |
| | M. M'Causland, candles | | 5 | 60 | |
| | C. Raborg, funnells and measures | | 15 | 06 | |
| | A. Wells & Co. 1 barrel beef | | 11 | | |
| | M'Dowell & Co. stationery | | 8 | 25 | |
| | L. Laduck & Co. stores | | 1 | 42 | |
| | T. Tenant, do. and ship chandlery | | 813 | 97 | |
| | T. Truxton, provisions and portage | | 35 | 76 | |
| | | | 4864 | 85 | |
| | Commission 2½ per cent. | | 121 | 63 | |
| | | | | | 4,986 48 |
| | | *Dollars,* | | | 142,060 90 |

## JACOB SHEAFFE,

*Naval Agent at Portsmouth, New Hampshire.*

| | | | |
|---|---|---|---|
| 1797 | | | |
| Mar. 2 | Paid for 20lb. of nails for repairing sheds in navy yards | 2 | 10 |
| - | for pine boards for do. do. | 4 | 47 |
| June 17 | for 1 qr. 4lb. cordage for use of yard at 16 dolls. per cwt. | 4 | 57 |
| - | William Badger, for hauling 21 tons of timber from Epson, and freight of do. from New-Market | 144 | 2[illegible] |
| 24 | for oars for small boat | 1 | [illegible] |
| - | for 553 feet pine boards for covering timber in the navy yard | 5 | 53 |
| Mar. 31 | Gabriel Hall for 77 days labor in navy yard, at 75 cents | 57 | 75 |
| June 22 | sundry laborers, per monthly pay roll | 20 | |

| Date. | To whom paid and for what purpose. | Dollars | Cts. |
|---|---|---|---|
| 1797 | | | |
| June 30 | Paid Gabriel Hale, for 78 days labor in navy yard, at 75 cents | 58 | 50 |
| July 18 | for 2½ lb. of nails | 1 | 45 |
| Aug. 1 | for nails and spikes for use of the yard | 13 | 52 |
| | for 6,189 feet of boards | 60 | 88 |
| 24 | for cordage for use of navy yard | 16 | 87½ |
| 31 | for do. for a capstand-rope to haul timber, | 9 | 37½ |
| Nov. 20 | John Langdon, one year's rent of navy yard | 333 | 33⅓ |
| Dec. 25 | Wm. Badger, for wharfage of timber | 18 | |
| | Gabriel Hale, for 153 days labor in yard, at 75 cents | 105 | 40 |
| | Sundry laborers, for piling plank and timber, and building a shed over | | |
| 1802 | the same | 59 | 25 |
| April 30 | for turpentine, oil, and paint brush, &c. | 1 | 75 |
| | for 500 feet of pine boards | 5 | |
| | for nails to repair the shed or timber and plank | 2 | 66 |
| June 22 | for 2 gallons of train oil for the iron hearth | 1 | 32 |
| 26 | B. Bigelou for tallow and oil | | 56 |
| 30 | H. and B. Penhallow, for nails, &c. tar brush | 2 | 96 |
| - | Gabriel Hall, for 144 days labour, at 60 cents | 86 | 40 |
| | | 1,917 | 48⅓ |
| | Commission at 2½ per cent | 25 | 42 |
| | | 1,042 | 90⅓ |

## HENRY JACKSON,

*Naval Agent at Boston, Massachusetts.*

| | | | |
|---|---|---|---|
| 1797 | | | |
| Jan. 7 | To George Claghorn, for ship chandlery | 2 | 63 |
| 22 | Barnard Green, for oak timber | 6 | 50 |
| 23 | Ezra Gardner, for 4 dozen wooden water-buckets | 10 | |
| 26 | Amos Upham, for white oak | 121 | 2 |
| - | Isaac Munroe, for white oak timber and knees | 18 | |
| - | Eleazer Johnson, for a large anchor | 721 | |
| - | Thomas Hunt, for locust timber | 5 | 70 |
| 28 | Benjamin White, surveyor, for surveying timber | 78 | 03 |
| - | Harris and Carys, for pine timber | 33 | 50 |
| - | Stephen Tobys, for 35 new augurs, &c. | 54 | |
| - | Jotham Hartens, for 109lb. of nails | 24 | 22 |
| Feb. 4 | George Claghorn, for brooms and brushes | 2 | 25 |
| - | Hunting and Lewis, for one chaldron of coal | 14 | |
| 15 | William Richards, for white oak timber | 23 | 10 |
| 18 | Abraham Gibson, for iron | 528 | 13 |
| - | Ebenezer Fales, for oak knees delivered | 83 | 65 |
| - | Stephen Tobys, | 21 | 75 |
| 20 | Jonathan Horton, for 96½lb. of boat nails | 21 | 41 |
| 25 | Jno. Long, for expense in hauling plank | 4 | 50 |
| - | George Claghorn, for handspikes | 11 | 67 |
| Mar. 4 | Hart and Ballard, for turpentine, &c. | 5 | |
| 9 | Edward Stutson, for spikes | 143 | 49 |
| 11 | Thomas Barnes, for augers | 16 | |
| - | Jotham Horton, for Augers | 30 | |
| - | Robert Treats, for tar | 3 | 13 |
| 15 | Hubbert and Hearsey, for white oak plank | 94 | 46 |
| 18 | John Richards, for oak knees, &c. | 21 | 05 |
| - | Unite Cox, for ditto | 15 | 30 |
| - | J. and N. Eustis, for sea coal | 114 | 50 |
| - | David Tilden, for ditto | 30 | |
| - | Trask and Spurrs, for trucking, sundries, and hauling, &c. | 552 | 92 |
| - | James Claghorn, for expenses after timber | 39 | 50 |
| 25 | Amos Upham, for white oak timber | 130 | 55 |
| - | John Sargent, for transporting coal | 4 | 17 |
| 28 | Captain Benning Morrell, for transporting live oak | 12 | |

| Date. | To whom paid and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1797 | | | |
| Mar. 30 | To Charles Vaughan, for pine plank | 134 | 79 |
| 31 | George Call, for freight of 3969 feet pine plank | 23 | 81 |
| - | Jonathan Balch, for blocks and labor | 183 | 13 |
| - | William Hillard, for blank pay rolls | 6 | |
| - | Sundries, being amount of pay rolls accruing from 1st Jan. to this day | 11,241 | 09 |
| April 7 | William Noyes, for freight of live oak, &c. | 380 | |
| 15 | Hartt and Ballard, for tar | 5 | |
| 22 | Edward Hartt, for sheathing paper | 1 | |
| 29 | Joseph Baker's, for timber | 234 | 99 |
| - | Benjamin Richardson, for building a furnace in navy yard | 61 | 42 |
| May 1 | Amasa Davis, for boards and plank | 243 | 92 |
| 5 | Unite Cox, for locust timber | 75 | |
| 6 | Silas Atkin, for pine plank | 132 | 84 |
| - | Jotham Horton for sundry augers | 36 | 50 |
| - | Uriah Tufts, for 23½ lb. of steel | 4 | 25 |
| 9 | David Witherlee, for white oak timber | 13 | 20 |
| 13 | Henderson Inches, for Russia iron | 103 | 98 |
| - | Jotham Horton, for boat nails | 11 | 62 |
| 20 | Samuel Paynes, for 20 cwt. 2 qrs. 14 lb. of iron | 116 | 88 |
| - | Ebenezer Benditt, for 20 cedar posts | 20 | |
| - | Joseph Wardwell, for launching ways, &c. | 108 | 37 |
| 22 | Josiah Doanes, for tar and turpentine | 17 | |
| 26 | Charles Eluetts, for pine timber | 133 | 20 |
| 27 | Ebenezer Hale, for 76 yards of canvas | 10 | 56 |
| - | George Claghorn, (constructor), for sundries | 9 | 60 |
| June 3 | Benjamin Hallats, for freight of 8 cannon | 73 | 93 |
| 7 | Ebenezer Fales, for white oak timber, | 132 | 20 |
| - | Jacob Low, for pine boards | 139 | 16 |
| - | Peter Windsor, for sea coal | 75 | |
| 9 | Jesse Lewis, for freight of 5 cannon from Providence | 58 | 13 |
| 10 | Eliab Blake, for oak timber, and carting do. | 15 | 75 |
| - | I. Doanes, for 3 barrels of pitch | 11 | |
| 13 | Charles Bradbury, for an anchor weighing 5550 lbs. | 521 | 50 |
| 15 | S. Jenks & Son, for repairing blacksmiths bellows | 7 | 50 |
| - | Martin Brimmer, for wharfage of a 159 pieces of duck | 2 | 21 |
| 16 | Samuel Little, for pine timber | 134 | 83 |
| - | Micah. Sampson, for freight of 9 cannon from Providence | 93 | 30 |
| 17 | John Richards, for white oak timber | 20 | 80 |
| - | William Richards, for do. | 31 | 35 |
| - | Eben. Hale, for do. | 60 | 02 |
| - | Nathaniel Wale, for 13,339 feet of pine plank | 332 | 40 |
| - | Jonathan Balch, for pine plank | 74 | 32 |
| - | Edmund Hartt, for plank, &c. | 19 | 91 |
| - | George Claghorn, for oars, &c. | 8 | 97 |
| - | James Claghorn, for expenses after timber | 17 | |
| - | John Preston, for 6 cwt. oakum | 36 | |
| 20 | James Green, for wharfage | 4 | 60 |
| 22 | Samuel Perkins, for painting | 66 | 08 |
| - | Ditto, for paints, oil, tools, &c. | 86 | 61 |
| 23 | David Goune, for oakum | 431 | 75 |
| 24 | Charles Vaughan, for a mainmast and bowsprit | 696 | |
| - | Samuel Dutches, for expenses after timber | 21 | |
| 26 | Moses Litty, for freight of 1065 pigs of kentledge | 200 | |
| 30 | Perien Mays, for iron | 441 | 52 |
| - | Josiah Allen & Son, for leather for riggers | 149 | 40 |
| - | Edmund Hart, for 6 months rent of navy yard | 166 | 67 |
| - | Amos Upham, for white oak timber | 165 | 80 |
| - | Benjamin Hodgdon, for iron | 127 | 50 |
| - | Geo. Robinson & Saml. Stack, for 26,410 feet of white oak | 3301 | 25 |
| - | Sundries, being the amount of pay rolls of laborers employed in the yard from 1 April to this day, and for liquors purchased for their use | 20,918 | 75 |
| July 1 | Capt. Benjamin Hallet, freight of 8 cannon | 92 | 94 |
| 5 | Elijah Atwood, freight of kentledge from New York | 27 | 50 |
| - | Paid Amos Upham, for white oak timber | 76 | 97 |
| - | William Richards, for do. | 11 | 25 |
| 7 | David Smith, for freight of copper pumps | 7 | 33 |

| Date. | To whom paid and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1797 | | | |
| July 7 | Paid John Bent, for oak timber | 7 | 65 |
| 8 | Jonath. Ellis, & Co. for iron hoops | 54 | 21 |
| 11 | James Dean, for freight of 12 anchors | 22 | |
| 13 | Wm. H. Thompson, for pine timber | 109 | 66 |
| - | John Stizaker, for do. for wharf | 38 | |
| 14 | Amos Upham, for 75 hand spikes | 12 | 50 |
| 15 | Peter Coffin, for freight of 9 hogsheads of copper | 23 | |
| - | David Cole, for picking up a beam | 2 | |
| 18 | Edward Blanchard, for iron | 60 | 6 |
| - | John Kennedy, for do. | 28 | 80 |
| - | Thos. C. Amory, for linseed oil for painting | 386 | 66 |
| - | Jos. Baker, for white oak timber | 752 | 97 |
| - | Amasa Davis, for timber of ways, &c. | 686 | 17 |
| - | Benjamin White, for do. | 244 | 18 |
| - | Ditto, for surveying timber and boards | 176 | 51 |
| - | Joseph Scott, for hard ware, &c. | 257 | 50 |
| 20 | Abraham Gibson, for iron | 243 | 63 |
| - | Thomas Green, for 124 tons of ballast | 41 | 33 |
| 22 | Benjamin Richardson, for black smith's work | 18 | 50 |
| - | Ebenezer Bishop, for expenses after timber | 3 | 46 |
| 27 | Isaac Davis, for paints | 196 | 43 |
| 29 | Saml. Fowler, for a pair of gangway irons | 5 | |
| 31 | George Homar, for tar, pitch, and turpentine | 37 | |
| - | Nath. Call. for pine timber | 65 | 84 |
| Aug. 1 | Seth Spear, for stone for launchiug ways | 84 | |
| - | Ebenezer Larkins, for stationery for clerk, &c. | 38 | 2 |
| 2 | James Hacketts, for timber, &c. | 61 | |
| - | Peter Coffin, for freight of military stores | 95 | |
| 4 | S. Davis, for freight of launching ways, &c. | 369 | 10 |
| 5 | Jon. Horton, for augers, &c. | 24 | 88 |
| 9 | Levi Lanes, for old canvas, &c. | 103 | 49 |
| - | Jos. Green, for 76 ton of stone for wharf | 25 | 34 |
| - | Jacob Shurburn, for timber for do. | 47 | 18 |
| - | Wm. Menzies, for copper rings for ship sails | 4 | 50 |
| 12 | Samuel Green, for 125 tons of stone for launching ways | 41 | 66 |
| - | James Bodge, for 2 scrapers | 2 | |
| - | Jonas Stutson, for 67 feet of knees | 33 | 50 |
| 15 | Josiah Bacon, for iron | 214 | 72 |
| - | S. and M. Eustis, for sea coal | 84 | |
| - | Francis and Blake, for pine timber | 18 | 19 |
| - | George Williams, for oak timber, &c. | 79 | 15 |
| - | James Tisdale, for rent of ground | 133 | 33 |
| - | David Spear, junr. for 37 flag masts | 12 | 33 |
| 17 | Perrin May, for Sweeds iron | 57 | 53 |
| 18 | Wright and Briggs, for iron | 225 | 64 |
| - | James Fenno, for 20 tons of stone for ways | 6 | 66 |
| 19 | John May, for the use of gundale | 15 | |
| - | Samuel Perkins, for paints | 11 | 50 |
| 21 | Jabey Ellis, for pine timber, &c. | 57 | 9 |
| 22 | Robert Waterman, for making spikes | 211 | 44 |
| - | Samuel Hastings, for 583 lb. of powder, &c. | 292 | 25 |
| - | John Sargent, for transporting sea coal to the yard | 10 | |
| 25 | Wm. Morgan, for 18 tons 2 feet of pine timber | 33 | 8 |
| 26 | Richard Richards, for pine timber, &c. | 28 | 50 |
| - | Benjamin Russells, for advertising caulkers wanted | | 75 |
| 29 | Nathan West, for pig lead | 122 | 14 |
| - | Smith Woodward, for do. | 90 | 11 |
| - | Francis & Blake, for pine timber for ways | 40 | 40 |
| - | Charles Ewell, for do. | 66 | 79 |
| - | Harris & Carey, for spars and poles | 73 | 87 |
| - | Captain John Ingraham, for freight of cannon ball | 71 | 50 |
| - | Ellison & Eayr, for pine timber for ways | 13 | 6 |
| 31 | Amas Upham, for white oak timber | 115 | 92 |
| - | Daniel Soudder, for iron for gun carriages | 100 | 47 |
| - | John Floyd, for pine timber for ways | 7 | 16 |
| 13 | Benjamin Hodgdon, junr. for freight of patent pumps | 20 | |

| Date. | To whom paid and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1797 | | | |
| | Paid Jacob Sherburn, freight of a load of timber | 226 | 66 |
| Sept. 2 | Nathaniel Clark, for augurs, &c. | 6 | 8 |
| - | Moses Collins, for 414 lb. of white oakum | 23 | |
| 4 | John Snow, for white oak timber | 18 | 20 |
| 8 | Henry Dewhurst, for iron hinges, bolts, rivets, &c. | 526 | 38 |
| 9 | Robert Treats, for pine timber | 16 | 21 |
| 11 | Caleb Beal, for do. for ways | 2 | 62 |
| 14 | John Snow, for 46 feet of knees | 16 | 10 |
| 16 | Z. Morton, for stones for launching ways | 34 | 67 |
| 23 | Sundries, for guny for ways | 7 | |
| - | John Cooly and Co. for transporting cannon ball | 25 | 25 |
| - | Amos Lewis, for attendance at launching | 53 | 34 |
| - | George Claghorn's bill, for sundries | 2 | 87 |
| - | Titus Wells, do. | 6 | 95 |
| 25 | I. Allen and son, for leather furnished riggers | 125 | 40 |
| 30 | John Russell's bill for printing | 10 | |
| - | James and Thomas Lamb, for oakum and junk | 239 | 74 |
| - | Sundries, being amount of weekly pay rolls of laborers, employed in the navy yard, from 1st July to the present time, and for liquors purchased for their use | 27,870 | 25 |
| Oct. 3 | Jeremiah Stimpson, for linseed oil | 131 | 67 |
| 10 | Eleazer Snow, for white oak knees | 36 | 75 |
| 11 | Thomas Teppue, (not admitted) | | |
| 12 | Abraham Gibson, for iron and steel | 1417 | 49 |
| - | Jotham Florton, for iron work | 157 | 96 |
| - | Thomas Barnes, for bolts | 139 | 68 |
| - | Joseph Scotts, for hard ware for ship joiners | 306 | 24 |
| - | Wm. Morgan, for pine timber | 83 | 25 |
| - | Thomas and Watts, for canvas | 201 | 96 |
| - | Peter Flemmenway, for oil | 8 | |
| - | Thomas Barnard, for freight of ballast | 4 | 50 |
| 14 | Joseph Bakers, for white oak timber | 499 | 90 |
| 16 | Francis & Blakes, for pine timber for ways | 143 | 50 |
| 20 | John Snow, for 1 ton white oak knees | 14 | |
| 25 | Mathew Martin, for transporting masts and spars | 248 | |
| 26 | Hutchinson Tuff, for carting | 4 | |
| 27 | Leonard and Kingsley, for iron for use of gun carriages | 145 | 14 |
| - | Samuel Armstrong, for paints | 78 | 79 |
| 28 | Amos Upham, for timber | 9 | 35 |
| Nov. 1 | John May, for staves for water casks | 45 | |
| 3 | Ingersoll and Goodwin, for sundry naval stores | 111 | 62 |
| 4 | Eleb Faxon, for 2 pair of gin blocks | 80 | |
| 9 | Martin Brimmer, for iron hoops for water casks | 1434 | 64 |
| - | Jotham Horton, for iron work | 131 | 13 |
| - | Judah Hay, for old canvas and storage | 219 | 24 |
| - | I. Bacon, for 1 barrel of tar | 3 | 25 |
| - | Samuel Barrett, for pasline and twine for rigger | 40 | 56 |
| - | John Kennedy, for iron | 63 | 15 |
| - | Amasa Davis, for pine timber | 148 | 38 |
| - | do. Julien, for beef for laborers when launching | 6 | |
| - | Benjamin Richardson, for sundry work in galley, &c. | 34 | 50 |
| - | Zacheus Morton, for use of sundry lighters | 130 | 50 |
| - | Thomas Green, for use of a lighter | 27 | |
| 10 | Silas Atkin, for 495 feet of clear plank | 24 | 76 |
| 11 | Thomas Barnes, for eye and ring bolts | 42 | 29 |
| - | Ebenezer Fisher, for oak timber | 65 | 17 |
| - | Nathl. Call, for 500 feet clear plank | 24 | |
| - | James Davidson and Co. for timber and plank | 770 | 62 |
| - | Samuel Burrell, for iron | 290 | 56 |
| - | Isaac Gardner, for 4 dozen buckets for navy yard | 10 | |
| - | Charles Vaughan, for 2 masts | 162 | 50 |
| 21 | Peter Coffin, for freight of sundry stores | 29 | 25 |
| Dec. 7 | James and Thomas Lamb, for junk | 359 | 62 |
| - | Josiah Vose, for sea coal | 96 | |
| - | E. Sigourney and Son, for twine for use of rigger | 90 | |
| - | Moses Grant, for 3 cushions for ship barge | 22 | 50 |

| Date. | To whom paid and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1797 | | | |
| Dec. 7 | paid James Fenno, for use of sloop | 15 | |
| - | James Sargent, for transporting sea coal | 5 | |
| 9 | Nathan Tripp, for canvas and twine | 153 | 61 |
| - | James Flackett, for hauling and preparing timber, &c. | 37 | 50 |
| 16 | Samuel Burrell, for iron | 24 | 54 |
| - | Joseph Pierce and Son, for linen for making ship colours | 51 | |
| 23 | Job Wheelwright, junr. for 100 heading for coopering | 6 | |
| 27 | Enoch James, for sea coal | 94 | 50 |
| 30 | Paul Revere, for copper and composition work | 2262 | 26 |
| - | Thayer and Chapman, for ship chandlery | 1186 | 90 |
| - | Jona. Balch, for blocks and pump, &c. | 1612 | 94 |
| - | Amos Upham, for timber | 25 | |
| - | Nathaniel Call, for pine plank | 24 | 96 |
| - | Jona. Balch, junr. for do. | 115 | 18 |
| - | Thomas Dakins, for iron work, &c. | 313 | 02 |
| - | Sundries, being amount of weekly pay rolls of laborers, and for provisions and liquors, purchased for their use | 15,950 | 58 |
| 1798 | | | |
| Jan. 13 | Anthony S. Stickney, for oak timber | 13 | 75 |
| - | Edmund Hartt, for sundries | 3 | 6 |
| 16 | Samuel Dillaway, for pine timber | 6 | 70 |
| 20 | Samuel Brown, for cork for ship quarters | 21 | |
| - | Henry Warren, for making spikes | 153 | 33 |
| 23 | Davis Swift, for freight of 3 large anchors | 150 | |
| Feb. 10 | Wm. Tilton, for 8 gallons of blubber oil | 6 | |
| - | Stone and Alexander, for birch boards | 2 | 64 |
| 17 | James Clarke, for white oak knees | 7 | |
| - | Nathaniel Johnson, for 2 chaldron of sea coal | 32 | |
| - | Ingersoll and Goodwin, for tar and pitch | 30 | 12 |
| Mar. 5 | Amos Upham, for white oak timber | 22 | |
| - | Benjamin White, for surveying timber | 55 | 24 |
| 6 | Isaac Vose, for 110 feet mahogany, for joiners | 27 | 50 |
| - | James Otis, for pine timber | 21 | 62 |
| - | Wm. Whall, for smith work | 34 | 83 |
| 9 | John Homer and Son, for sundry stone work | 39 | |
| - | Tripp and Hales, for canvas and copper rings | 29 | 66 |
| - | Stephen Codman, for gun carriages | 89 | 8 |
| 10 | Stephen Hall, for 1½ cords of wood for ship | 7 | |
| 17 | E. Hart for poles for rigging | 2 | |
| 18 | Joseph Newell, for 300 pipe stoves | 15 | |
| - | Swift & Daricott, for use of 2 engines | 10 | |
| 20 | John Fenno, for 18 leather engine buckets | 30 | |
| 24 | Joseph Chandler, for paint and glazing | 23 | 31 |
| - | T. M. Coustine, for 37 hogsheads of water | 6 | 17 |
| 28 | Elisha Sigourney & Son, for sea coal and twine | 100 | 50 |
| 29 | Nathaniel Cushing, for 1 anchor and 1 tiller, &c. | 1,308 | 36 |
| - | Jonathan Ellis, for iron hoops | 8 | |
| 31 | James Tisdale, for rent of land occupied by frigate | 66 | 66 |
| - | Jabez Hatch, jun. for 8¾ cords of wood, &c. | 47 | 50 |
| - | Sundries, being amount of weekly and monthly pay rolls of laborers and sailors employed on the ship from 1st January to the present time | 4,778 | 52 |

*The following charges were deducted from the agents accounts for the quarters ending 30th September and 31st December 1797, and admitted in that for the quarter ending 31st March 1798, viz.*

| | | |
|---|---|---|
| charter parties, for freight | 3,709 | 58 |
| charter party | 706 | 04 |
| ditto | 1,320 | |
| ditto | 1,300 | |
| bill of lading | 441 | 19 |
| four protests for demurage | 1,052 | |
| charter party for freight | 500 | |
| do. | 3,089 | 40 |
| do. | 1,912 | |
| bills of lading | 379 | 20 |

| Date. | To whom paid and for what purpose. | | Dollars. | Cts. |
|---|---|---|---|---|
| 1798 | | | | |
| | paid award of referees | 335 | | |
| | sundries for labor | 175 44 | | |
| | ditto - for materials | 1,265 13 | | |
| | Zaccheus Morton, for lighter hire | 18 | | |
| | Thomas Tippern, for do. | 18 | | |
| | Seth Spear, for do. | 18 | | |
| | Bradbury & Cooper, for making water casks | 877 20 | | |
| | John Bacon, for porterage | 8 50 | | |
| | Isaiah Chase, for gurry oil | 5 67 | | |
| | John T. Hurley, for sundries | 3 | | |
| | Enoch James, for sea coal | 84 | | |
| | Samuel Adams, for hire of screws | 12 | | |
| | Enoch May, for constable attendance | 14 | | |
| | Samuel Hastings, for powder | 121 88 | | |
| | Benjamin White, for surveying | 129 64 | | |
| | Uriah Tuft, for sundries | 3 89 | | |
| | S. Jenk & co. for altering locks | 3 | | |
| | Richard Floyd, for pine timber | 2 25 | | |
| | Stone & Alexander, for birch boards | 3 12 | | |
| | Richard Richardson, for float stage | 6 | | |
| | John Richardson, for adzes | 4 | | |
| | Thomas Edes, for hire of team | 37 50 | | |
| | John & S. Skill, for carving | 719 33 | | |
| | Paul Reeves, for composition work | 1,558 7 | | |
| | Trask & Spur, for porterage | 518 17 | | |
| | Sundries, for labor | 498 43 | | |
| | | | 20,848 | 63 |
| April 10 | Abraham Gibson, for iron | | 494 | 15 |
| - | Nathaniel Greenought, for rent of land | | 37 | 5 |
| - | Samuel Summers, for 2 cabin lamps | | 12 | 2 |
| - | Joseph Scott, for hardware | | 285 | 1 |
| - | Joseph Lovering & Son, for tallow chandlers bill | | 305 | 6 |
| 11 | Samuel Burrill, for iron work | | 435 | 5 |
| - | Jotham Horton, for do. | | 438 | 56 |
| - | David Pratt, for do. | | 5 | |
| 12 | George Homer, for wharfage | | 10 | 55 |
| 13 | Wm. Shaw for rent of navy yard | | 250 | |
| - | Ebenezer Larkins, for sundry stationery | | 33 | 25 |
| 14 | David Cleveland, for white oak | | 176 | 25 |
| - | Eames & Claghorn, for spars | | 44 | 48 |
| - | Robert Lash, for repairing boat | | 2 | 33 |
| 16 | Simon Elliott, for sheathing paper | | 115 | |
| - | Edmund Hartt, for rent of part of navy yard | | 250 | |
| 20 | Thomas Barnard, for assisting at launching | | 3 | |
| 21 | Jabez Hatch, for cord wood for ship | | 80 | |
| - | Samuel Perkins, for paints, &c. | | 11 | 33 |
| 23 | Martin Brimmer, for iron hoops and rods | | 47 | |
| 24 | Hunting and Lewis, for sea coal | | 138 | 50 |
| 28 | Samuel Burrill, for iron work | | 10 | |
| - | John Ellis and Co. for iron hoops | | 8 | |
| - | Isaac Davis, for oakum, &c. | | 84 | |
| May 3 | Josiah Bacon, for freight of military stores | | 48 | 31 |
| 5 | Charles Lincoln, for 9 pair of engine bucketts | | 30 | |
| - | Charles Vaughan, for a mast | | 11 | 33 |
| 11 | John Brazer, services for frigate, (per award) | | 100 | |
| - | D. Cleveland, for white oak timber | | 35 | 62 |
| - | Wm. Whall, for joiner's work | | 12 | |
| 12 | Thomas Stoddard, for use of a piece of land | | 15 | |
| 15 | Harris and Cary, for making spars, &c. | | 129 | 77 |
| 19 | John Belcher, for picking up and securing a boat | | 2 | 53 |
| 22 | Benjamin Flat, for transporting water casks | | 100 | |
| 26 | John Baker, for sundry cooper's stores, &c. | | 202 | 25 |
| - | Thomas and Watts, for 630¼ yards of pasline | | 105 | 8 |
| - | Francis Green, for glazing ship | | 109 | 62 |
| June 1 | Cordwell and Wells, for copper work | | 481 | 29 |

| Date. | To whom paid and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1798 | | | |
| June 1 | paid Josiah Bacon, for iron for gun carriages | 82 | 76 |
| 2 | J. Allen and Son, for 279 lb. of riggers | 55 | 80 |
| - | I. and W. Bright, for cabin furniture | 19 | |
| 9 | Enos James, for 3 chaldron of coal | 42 | |
| - | Samuel Adams, for use of a pair of screws | 15 | 25 |
| - | Nathaniel Blake, for 10 yards of tow cloth | 2 | 22 |
| 16 | E. Hartt, for making and hanging accommodation ladder | 60 | 42 |
| - | Daniel Cudder, for iron for gun carriages | 59 | 06 |
| 18 | John Cooley and Co. for freight of 268 lb. of powder | 35 | 48 |
| 19 | E. Faxon, for gun worms | 34 | 50 |
| 20 | James Fenno, for transporting guns | 30 | |
| 23 | Ballard and Hartt, for 266 oak plank | 20 | 32 |
| 25 | George Batterman, for transporting guns | 10 | |
| 29 | Captain E. Brewer, for freight of cases and military stores | 47 | 36 |
| 30 | Samuel Tuck, for chairs for frigate | 68 | |
| - | Jotham Horton, for sundry iron work | 283 | 16 |
| - | Sundries, being amount of weekly and monthly pay rolls of laborers and sailors employed on the frigate, from 1st April to the present time, and of provisions and liquors purchased for their use | 5,385 | 7 |
| | *The following charges previously suspended, were admitted in the settlement of the Agents account for the quarter ending 30th June, 1798, viz.* | | |
| | Wm. Young, for rent of part of navy yard 50 | | |
| | Benjamin White, for plank 2 64 | | |
| | Wm. Shaw, for freight of schooner 1867 | | |
| | Jeffrey and Russell, for cordage 1 25 | | |
| | Wm. Shaw, for freight of schooner 1721 28 | | |
| | Joseph Baker, for timber 30 | | |
| | Wm. Noyes, for freight 150 | | |
| | Sundries, for sundry omissions 5 60 | | |
| | | 5,827 | 77 |
| July 5 | Paid Samuel Jenks, for mending locks on ship | 4 | 75 |
| 7 | John Fenno, for cannon cartridge boxes | 100 | |
| - | Eleb. Facon, for gun worms, &c. | 64 | 45 |
| - | Hunting and Lewis, for 10 chaldron of coal | 135 | |
| - | Jacob Williams, for freight | 134 | 83 |
| - | Joseph Noyes, for vinegar for ship use | 19 | |
| - | Enoch James, for stocking an anchor | 20 | 16 |
| - | Joseph Russell, for 1½ quires of blank pay rolls | 2 | |
| 10 | William Jepson, for making an arm chest, &c. | 92 | |
| - | N. Munroe, for 1 set of cabin tables | 40 | |
| - | John Burbeck, for proving cannonades | 14 | |
| - | James Eunson, for sundry cooperage | 5 | 10 |
| 14 | Thomas Green, for lighterage of provisions to ship in road | 8 | |
| - | James Fenno, for do. of stores do. | 10 | |
| - | Wm. Callender, for powder horns, &c. | 156 | 25 |
| 20 | Thatcher & Hayward, for round and bar shot | 380 | |
| - | Saxson & Wainwright, for baskets for ship use | 2 | 75 |
| - | John Blanch, for altering pumps, &c. | 6 | |
| - | John Snilling, for labor in getting an anchor, &c. | 4 | 50 |
| 23 | Thomas Green, for lighterage, 2 loads | 18 | |
| - | Joshua Hubart, for provisions and water | 38 | 06 |
| - | Thomas Sprague, for lighterage, &c. | 45 | 50 |
| - | J. Blach, for boat hire | 7 | 50 |
| 24 | Brown & Loring, for 25 ammunition boxes | 18 | 75 |
| - | Morton & Oliver, for lighterage and ballast | 379 | 50 |
| - | Eben. Larkin, for sundry stationery for frigate | 52 | 03 |
| - | Nath. Cushiug, for 104 iron crow bars | 255 | 31 |
| - | E. Morse, for paint and painting | 140 | 12 |
| 26 | James Green, for wharfage | 4 | 78 |
| - | Benjamin Jarvis, for 3 barrels of tar | 9 | |
| - | Samuel Perkins, for sundry painting | 239 | 50 |
| - | Josiah Bacon, for freight of stores from Philadelphia | 30 | 66 |
| 27 | Ingersoll & Goodwin, for tar and turpentine | 33 | 25 |
| - | John Andrews, for exchange of 3 pieces of canvas | 6 | |

| Date. | To whom paid and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1798 | | | |
| July 27 | paid A. Tukesbury, for picking up and securing a mast | 8 | |
| 30 | David Spear, for wharfage of provisions | 57 | 05 |
| - | James Newall, for ditto | 4 | 91 |
| 31 | Daniel Bates, for 50 sheep skins for spunges | 41 | 67 |
| - | E. Sigourney, & Sons, for duck and twine | 86 | 50 |
| - | Barney Weld, for truckage of water | 7 | 50 |
| - | John Carteret, for cooperage of bread | 7 | 67 |
| Aug. 3 | Samuel Armstrong, for paints | 51 | 54 |
| - | A. Dunlap, & Co. for 4 barrels of beer for frigate | 32 | |
| - | Timothy Hall, for 800 cannisters for carronades | 100 | |
| - | Amos Linchol, for ammunition boxes | 150 | 50 |
| - | Francis & Blake, for 1142 feet of clear boards | 22 | 84 |
| - | Joseph Russell, for blank receipt book | 5 | 50 |
| 11 | Edmund Hartt, for sundry timbers for ship carpenters | 105 | 05 |
| - | Morton & Oliver, for transporting anchors | 4 | |
| 13 | Tripe & Hale, salemakers, for sundry work, hammacks, &c. | 691 | 10 |
| - | Samuel Parkman, for a piece of large baize for gunner | 16 | |
| - | Samuel Dunn, for 20 cwt. of Junk | 116 | |
| - | Martin Brimmer, for water | 93 | 30 |
| - | Abraham Gibson, for iron | 342 | 70 |
| - | John Bray, for hogsheads and sundry cooperage | 126 | 47 |
| - | Samuel Blagge, for water, wharfage, &c. | 55 | 14 |
| - | Jotham Horton, for sundry iron work | 63 | 88 |
| 14 | John House & Sons, account, plumbers work, | 749 | 18 |
| - | Jos. Lovering & Son, Tallow chandlers, account | 71 | 27 |
| - | Francis Green, glaziers, their account | 27 | 20 |
| - | A. & P. Davis, for 1000 hoops | 19 | |
| - | S. Kneeland, for worsted and thread for gunner | 4 | 50 |
| - | David Green, for rum for ships crew | 619 | 42 |
| - | Thomas Bartlett, for medicine supplied frigate | 54 | 13 |
| - | Samuel Cooper, notary, for sundry papers, &c. | 7 | |
| 15 | James Andrews, for spirits for the ships crew | 1210 | 87 |
| - | I. Peirce & Son, for cloth for lining arm chests | 26 | 38 |
| - | George Homer, for wharfage | 11 | 67 |
| 18 | U. Tuft, for sundries in black smith's shop | 2 | 50 |
| 27 | Jas. Tisdale, for rent of land near the navy yard | 66 | 66 |
| 28 | George Claghorne, for sundries | 8 | 66 |
| - | John May, for use of gundale | 26 | |
| Sept. 3 | Dunton & Brown, for joiners work | 120 | 33 |
| - | Thomas Dakin, for iron work on blocks | 108 | 42 |
| - | Eben. Burdett, for boards | 30 | 04 |
| - | Richard Smith, for white oak timber | 12 | |
| - | Mungo Mackey, for 1050 lbs. of powder, proving cannon, &c. | 627 | 03 |
| 6 | Clarke & Nightingale, for shipping cannon at Providence | 58 | |
| 10 | Samuel Torrey, for sundries furnished ships gunner | 15 | 89 |
| 13 | Jon. Balch, junr. for boards and plank | 83 | 26 |
| - | Edward Tuckerman, for bread | 880 | 68 |
| 15 | John Gore, for 2 pieces of baize for cartridges | 31 | 33 |
| - | Eben Eaton, for sundry tin work | 268 | 83 |
| 14 | Harris and Carey, for sundry spars and mast work | 221 | 62 |
| - | Cordwell and Wells, for sundry copper work | 137 | 71 |
| 15 | Jacob Roades, for sundry timber | 55 | 40 |
| 17 | Jeffrey and Russell, for hemp supplied, and cordage manufactured for the frigate Conssitution | 18,125 | 44 |
| - | Jeffrey and Russell, for ditto and sundries | 3917 | 35 |
| - | John Burbeck, for making cartridges, &c. | 68 | 09 |
| 18 | David Cobb, for sundry iron work | 1406 | 12 |
| | Jonathan Balch, blockmaker's account | 1146 | 47 |
| | Ephraim Thayer, for gun carriages, ensigns, &c. | 2201 | 79 |
| 19 | Thayer and Chapman, ship chandlers, their account | 2891 | 98 |
| - | Edmund Winchester, for provisions for frigate | 2636 | 68 |
| 21 | Paul Reeves, for sundry copper and composition work | 985 | 59 |
| | B. K. Gagger, for mending an ensign, &c. | 3 | 30 |
| 24 | Samuel Bradlee, for sundries supplied the ship | 376 | 33 |
| - | John Fenno, for spirits furnished navy yard | 5 | 04 |
| - | Harris and Carey, for turning masts, &c. | 6 | 50 |

| Date. | To whom paid and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1798 | | | |
| Sept. 24 | Paid Trask and Spurr, for truckage in full | 402 | 75 |
| 26 | Levi Lane, for 30 yards of old canvas | 5 | |
| 27 | James Scott, for dockage of frigate and wharfage of sundries, &c. | 740 | |
| 28 | Thomas Mayhew, for wharfage and dockage of sundries | 42 | 67 |
| - | Treat and Homer, for do. do. of timber | 82 | |
| - | Benjamin Goodwin, for wharfage of plank | 4 | |
| - | E. H. Robbins, for rent of land occupied by timber | 158 | 33 |
| 30 | Henry H. Williams, for ditto, per award of refferees | 392 | 50 |
| - | Benjamin White, for surveying timber | 8 | 79 |
| - | Gay and Hunneman, for sheet copper, &c. | 297 | 64 |
| - | Titus Welle, for sundries for navy yard and ship | 43 | 85 |
| - | Henry Jackson, for rent of building occupied for fitting rigging and making sails, &c. | 329 | 16 |
| - | John Bishop, for filling water casks, &c. | 252 | 70 |
| - | Thomas Knox, for pilotage of ship to road and sea | 306 | 24 |
| - | sundries, being amount of weekly pay rolls of laborers employed on the ship and in the yard, for 3 months | 481 | 11 |
| | postage of letters as naval agent, from July 1794, to the 30th September 1798 | 30 | |
| | Henry Dewhurst, for sundry iron work | 12 | 03 |
| | Boot and Pratt, for cloth furnished ship's gunner | 107 | 86 |
| | David Bradlee, for sundries for ship's surgeon | 11 | 67 |
| | | 201,411 | 32 |
| | Commission at 2½ per cent. on $ 201,411 32, | 5,035 | 28 |
| | Amount of expenditures with commission, from 1st January 1797 to 30th September 1798, | 206,446 | 60 |
| | To which add amount of expenditures subsequent thereto, | 13,339 | 69 |
| | Dollars, | 219,786 | 29 |

## *Account of Messrs. Willings and Francis, against the United States, for the sale of the ship Ganges, with all her stores and equipments.*

THE UNITED STATES,

To Willings and Francis, Dr.

FOR the ship Ganges, as she now lies with all her stores, &c. as per inventory annexed, receipted by capt. Richard Dale, to whom the said ship, with every thing belonging to her, has been delivered by orders from the Secretary of War—a bill of sale being duly executed and delivered to the Secretary of the Treasury, is as per agreement - - - - - - - - Dollars, 58,000

*Philadelphia, May 3d*, 1798.

WILLINGS AND FRANCIS.

## *Account of Nicklin and Griffith, against the United States, for the sale of the ship Hamburg Packet.*

THE UNITED STATES,

To Nicklin and Griffith, Dr.

FOR the ship Hamburg Packet, as per bill of sale and inventory rendered to the Secretary of the Treasury - - - - - - Dollars, 45,000

*Philadelphia, May 5th*, 1798.

Errors excepted.

NICKLIN AND GRIFFITH.

*Account of Seth Barton, against the United States, for the sale of the ship Adriana, with her appurtenances.*

THE UNITED STATES,

To Seth Barton, Dr.

FOR the ship Adriana, with her boats, materials, &c. per inventory delivered, Dolls. 27,000

*Baltimore, 2d June*, 1798.

Errors excepted.

SETH BARTON.

*Account of William Taylor, against the United States, for the sale of the ship Montezuma, with her appurtenances.*

THE UNITED STATES OF AMERICA,

To William Taylor, Dr.

FOR the ship Montezuma, with all her materials, agreeable to inventory, sold and delivered Jeremiah Yellott, Esq. - - - - - - Dollars, 28,000

*Baltimore, June* 26, 1798.

WILLIAM TAYLOR.

*Account of Edward Davis against the United States, for the sale of the ship Herald.*

THE UNITED STATES,

To Edward Davis, Dr.

FOR the cost of the ship Herald, with all her stores and equipments, purchased of him by the Secretary of the Treasury - - - - Dollars, 21,000

Auditor's Office, *June* 22, 1798.

P. FERRALL.

Comptroller's Office, *June* 22, 1798.

AND. ROSS.

THE UNITED STATES,

To William Nichols, *Marshal*, Dr.

Janury 2, 1797—For amount paid for the prize schooner Le Croyable, (since called the Retaliation) captured by the ship of war Delaware, Stephen Decatur, commander, purchased at public sale on account of the United States - Dollars, - 7,000

*Account of Alexander Bilsland & Co. for sheet copper, &c. furnished the United States.*

THE UNITED STATES,

To Alexander Bilsland, & Co. Dr.

FOR 53,980 lbs. of copper in sheets, bolts, & nails, 5600 lbs. of polished and unpolished sheathing nails, and 3649 lbs. of copper spikes, purchased by direction of the sec'ry of the treasury, and delivered to the purveyor of public supplies - Dollars, 29,444 43

*Account of Oldden & Elmslie, for copper sold the United States.*

THE UNITED STATES,

To Oldden & Elslie, Dr.

FOR 116 sheets of copper, weighing 1910 lbs. purchased by direction of the secretary of the treasury, and delivered to the purveyor of public supplies - Dollars, 828 67

*Account of Hartshorne & Large, for canvas furnished the United States.*

THE UNITED STATES,

To Hartshorne & Large, Dr.

FOR 275 pieces of west country canvas, containing 11,376 yards, purchased of them by direction of the Secretary of the Treasury, and delivered to the Purveyor of public supplies, per his receipt of 21st June 1798 - - Dollars - 4,528 88

THE UNITED STATES,

To Matthew Spillard, Dr.

FOR 978 rations issued to French prisoners, per abstract, at 14⅘ cents - Dollars - 144 74

*Account of Thomas Thompson against the United States.*

THE UNITED STATES,

To Thomas Thompson, Dr.

FOR his services in examining and inspecting vessels at Baltimore and Philadelphia, and assisting in making drafts of vessels, &c. per direction of the secretary of War - - - - - - Dollars - 100

*Account of Joseph Brussell, Pilot.*

THE UNITED STATES,

To Joseph Brussell, Dr.

FOR his services in piloting the frigate United States from Philadelphia to Cape Henlopen, - - - - - - - - Dollars 111

THE UNITED STATES,

To Griffith John M'Ree, Dr.

FOR this sum paid John Welsh on the 18th July, 1798, for freight of a quantity of copper, shipped at Philadelphia on board the schooner Harriott, for the use of the gun boats building at Wilmington, North Carolina, - Dollars 10

*Abstract of payments made by Benjamin Lincoln, on account of the new cutter Pickering, from 26th June, 1798, to 31st March, 1799, since transferred to the navy service.*

| Date. | To whom and for what purpose. | Amount. Dollars | Cts. |
|---|---|---|---|
| 1798 | | | |
| July 26 | Paid Orlando B. Merrill's contract for building said cutter - - | 5670 | |
| Oct. 13 | Stephen Higginson's account of disbursements made by him on account of said cutter, from July 19th to 6th October 1798. | | |
| July 19 | Captain Champman's draft on account of cutter - | 500 | |
| Aug. 3 | Cash to captain Champman - - - | 500 | |
| - | Captain Champman's draft on account of cutter - | 1500 | |
| - | Sellaway, for scraping spars - - - | 8 | |
| 4 | Thomas Harris, for carpenters tools - - | 12 | 75 |
| - | Nathaniel Johnson, for coal - - - | 37 | 50 |
| - | Jos. Blaney, for bread - - - - | 210 | |
| - | Thomas Godfrey, for do. - - - | 145 | 50 |
| - | John Doaks, for kegs - - - - | 6 | |
| 6 | Timo. Peace, for mess keds - - - | 18 | |
| 7 | Jos. Ripley, for rice - - - - | 25 | 84 |
| 8 | S. Poley, for water - - - - - | 3 | 80 |
| - | T. Gordon, for ship chandlery - - - | 226 | 20 |
| 9 | I. Austin, for flour - - - - | 18 | 33 |
| - | I. Knox, for pilotage - - - - - | 8 | 91 |
| 10 | Wm. Southward's order - - - - | 70 | 50 |
| - | for 86 pair of shoes delivered from Herald - - | 78 | 40 |
| 11 | E. Moses, for a caboose - - - - | 230 | |
| - | Wm. Rotchford, for smith's work - - | 175 | |
| - | Wm. Higgins, for enlisting seamen - - - | 13 | 50 |
| - | Wright and Briggs, for junk - - - - | 80 | |
| 15 | G. Parsons, for sundry provisions - - | 920 | 24 |
| - | Wm. Leach, for cartridge boxes - - - | 159 | 17 |
| - | W. Whall, for lightning rods - - - | 17 | 38 |
| 16 | Chandler's bill for wire - - - - | 78 | |
| - | Richard Austin, for billets - - - - | 89 | 50 |
| - | B. K. Hagger, for ship chandlery - - - | 208 | 33 |
| - | D. Dana, for groceries - - - - | 49 | 03 |
| 17 | Bernis and Trask, for trucking powder - | 5 | 33 |
| - | Harris and Carey, for masts and sprits - - | 4 | 30 |
| | John Doaks, for tubs - - - - - | 6 | 16 |
| | Stephen Swift, for truckage - - - | 3 | 13 |
| | Thomas Smith, for painting - - - | 146 | 97 |
| | Jona. Champman, captain - - - - | 403 | 68 |
| 18 | L. Edes, for labor - - - - - | 3 | 33 |
| - | L. Burt, for 3 boatwains calls - - - | 35 | |
| - | Henry Dewhurst, for iron work - - - | 168 | |
| 20 | For matrasses delivered from the Herald - - | 45 | |
| - | Stephen Wellman, for iron work - - - | 39 | 29 |
| - | Wright and Briggs, for junk and twine - - | 35 | 50 |
| - | D. Sargent, for shot - - - - - | 400 | 81 |
| - | N. Pratt, for an arm chest - - - | 57 | 17 |

| Date. | To whom paid and for what purpose. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1798 | | | | | |
| Aug. 20 | Paid for cartage | | 3 | | |
| 22 | John Champman, for disbursements on cutter | | 79 | 25 | |
| - | W. Capen, for joiners work | | 60 | 08 | |
| - | Stephen Wellman, for iron work | | 11 | 34 | |
| - | Jona. Balch, for timber | | 9 | 67 | |
| 23 | Isaac P. Davis, for cordage | | 981 | 27 | |
| - | Thomas Hooten, for oars | | 16 | 12 | |
| - | Thomas Godfrey, for bread | | 71 | 63 | |
| - | Fowle and Dyan, for blocks | | 29 | 90 | |
| - | —— Hagger, for nails | | 2 | 66 | |
| - | G. and P. Cade, for a martine | | 2 | 66 | |
| - | S. Higginson, for sundry articles | | 289 | 77 | |
| - | —— Barnes, for do. for carpenters | | 226 | 73 | |
| - | S. Blagge, for water | | 3 | 45 | |
| - | N. Call, for timber | | 10 | 31 | |
| - | D. Sanwood, for blocks | | 42 | 81 | |
| - | D. Bates, for spunge skins | | 12 | 50 | |
| - | Thomas Sheridan, for recruiting service | | 3 | | |
| - | Wm. Bordman, for rum | | 499 | | |
| - | Thayer and Chapman, for ship chandlery | | 307 | 71 | |
| - | Samuel Aves and Son, for cooperage | | 18 | 50 | |
| - | Wm. Rotchford, for smith work | | 379 | 55 | |
| 28 | Samuel Torrey, for pistols | | 166 | 17 | |
| - | Wm. Dodds, for rum | | 150 | 60 | |
| - | Joseph Sprague, for putty, &c. | | 14 | 67 | |
| - | James Scott, for wharfage | | 10 | | |
| - | Caleb Wheaton, for beef | | 171 | 74 | |
| 29 | for 20 tons of pig iron | | 752 | 40 | |
| - | Wm. Parsons, for powder | | 1768 | 80 | |
| Sept. 3 | Wm. Burbecks, for making cartridges | | 22 | 50 | |
| - | John Milk, for a boat | | 53 | 33 | |
| - | John Foster, for canister langrage | | 3 | 75 | |
| - | Thomas and Watts, for making sails | | 191 | 39 | |
| - | Wm. Whall, for spring rods | | 3 | | |
| - | D. Mery, for store rent | | 5 | | |
| - | Gay and Hunneman, for sheating nails | | 249 | 92 | |
| 13 | For the following articles delivered from the Herald: | | | | |
| | 15 blankets | 19 37 | | | |
| | A medicine chest | 200 | | | |
| | 20 small arms | 200 | | | |
| | 12 pistols | 120 | | | |
| | 20 cutlasses | 20 | | | |
| | 12 pikes | 12 | | | |
| | | | 571 | 37 | |
| 14 | Wm. and Adam Smith, for truckage | | 19 | 99 | |
| - | seamens wages, enlisted by Mr. Strout | | 346 | | |
| - | —— Southward for enlisting seamen | | 100 | | |
| - | Mr. Strout's expenses while enlisting | | 45 | | |
| - | —— Waters, for truckage | | 2 | 13 | |
| - | E. Sigourney, for ravens duck | | 80 | 50 | |
| - | for sheathing nails and copper hoops | | 101 | 40 | |
| - | John Hoffman, for slops | | 411 | 75 | |
| Oct. 6 | Abigail Hinckley, for do. | | 73 | | |
| - | Jos. Lovering and Sons | | 113 | 68 | |
| - | Timothy Hall, for tin work | | 146 | 43 | |
| - | D. Sarney, for vinegar | | 18 | 25 | |
| - | —— Morse, for repairing medicine chest | | 193 | 22 | |
| | For the following articles by Mr. Gibbs. | | | | |
| - | 6 cases of copper | 1800 | | | |
| | 1 anchor 799 lb. | 95 88 | | | |
| | 4 cwt. of langrage | 8 | | | |
| | | | 1903 | 88 | |
| - | Gerham Parsons, for 1 swivel gun | | 12 | 50 | |
| - | Ditto, for 1 pair of 12 lbs. cannonades | | 180 | | |
| - | Ebenezer Parsons, for oakum and salt, | | 4 | 56 | |
| | B. Saymore, for shot | | 156 | 11 | |
| | | | | | 17,847 50 |

| Date. | To whom paid and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1798 | | | |
| Aug. 21 | Paid Thomas Barnard, for piloting | 14 | 56 |
| Nov. 6 | Perrin May, for 124 yards of English duck, | 43 | 51 |
| 28 | Jeffrey and Russell, for one box of candles, | 14 | 22 |
| Dec. 15 | James Atwood, for seamen's wages and rations | 96 | 28 |
| 31 | Thomas Lewis and Son, for Ravens duck | 184 | 30 |
| | Perrin May, for English duck | 410 | 09 |
| | Elisha Sigourney and Son, for twine | 18 | |
| | Moses Pipes, for ship chandlery | 8 | 70 |
| | John Osborn, for black varnish | 15 | |
| | Perrin May, for English duck | 25 | 07 |
| | Thomas and Walts, for rigging ship | 130 | 89 |
| | Gorham Parsons, for seven 4lb. cannon and freight of do. | 1278 | 74 |
| | John Milk, for long boat | 118 | 50 |
| | William Rotchford, for 14 gun carriages | 210 | |
| | John Liller, for sundry expenses after cannon | 31 | 75 |
| | Gorham Parsons, for 3 anchors | 213 | 84 |
| | Wm. Rotchford, for 32 fire arms | 320 | |
| | Nehemiah Cutter, for copper nails | 7 | 67 |
| | Jeremiah Belknap, for Russia duck | 126 | |
| | John F. Williams, for piloting | 6 | |
| | John Fenno, for cartridge boxes | 64 | |
| | David Stove, for freight of ballast, &c. | 40 | 75 |
| | Richard Peters, for 30 hhds. and 13 casks | 282 | 50 |
| | Isaac G. Pearce, for ship chandlery | 2572 | 79 |
| | Ditto, for do. and 2 cords of wood at 7 dollars | 46 | 20 |
| | Walter Piper, for rigging, bending sails, &c. | 125 | |
| | Perrin May, for Russia duck | 124 | 65 |
| | Orlando B. Merrill, for ship carpenter's work | 382 | 87 |
| | Theophilus Bradbury, for ship chandlery | 476 | 39 |
| | Zebedee Cook, for sundry masts and rigging | 136 | 97 |
| | Samuel Emmerson, for sheet copper and lead, | 124 | 06 |
| | Timothy Gordon, for logs and ship chandlery | 209 | 37 |
| | Ezekiel Price, for block work | 90 | |
| | Samuel Wallis, for iron work | 1 | 57 |
| | Gorham Parsons, for leather | 39 | 50 |
| | Tole and Dyer, for a mould for cannon | 6 | |
| | I. Belknap, for English duck | 28 | |
| 1799 | | | |
| Mar. 7 | *Paid Stephen Higginson's account of disbursements, from 31st December, 1798, to 6th March, 1799, viz.* | | |
| Jan. 2 | Paid Moses Allen, for seamen's wages 4800 | | |
| | Abijah Luces, for pilotage 35 | | |
| " | Robert Knox, for pilotage 12 | 50 | |
| 9 | John Parker, purser, his account of expenditures 2604 | 58 | |
| 15 | laborers, for filling water | 50 | |
| 16 | James Miller, for transportation 13 | | |
| 21 | E. Habes, for freight of caboose 3 | 50 | |
| " | Wm. Higginson, for recruiting 90 | | |
| " | Wm. Southward, for recruiting expenses 301 | | |
| 23 | Erastus Fannings, for mariners wages 142 | | |
| " | labor | 50 | |
| 28 | D. Stanwood, for a martingale 497 | | |
| " | D. Dana, for groceries 69 | 84 | |
| " | Daniel Carney and Co. for vinegar 10 | 83 | |
| 29 | Wm. Callender, for pistols and cartridges 113 | 31 | |
| 30 | for labor 1 | | |
| Feb. 1 | Jos. Ripley, for rice 13 | 81 | |
| 4 | ship papers 5 | | |
| " | John Davidson, services as lieutenant 32 | 60 | |
| 5 | French and Fanos, for wood 7 | | |
| " | Wm. Callender's bill for military stores 67 | 84 | |
| " | Henry Stevens, for watering 3 | 26 | |
| " | I. Pierce, midshipman, in advance 38 | | |
| " | S. Polly's bill for water 21 | 9 | |

| *Date.* | *To whom paid and for what purpose.* | | | *Dollars* | *Cts.* |
|---|---|---|---|---|---|
| 1799 | | | | | |
| Feb. 8 | Paid a midshipman in advance | | 10 | | |
| - | Wm. and Adam Smith, for truckage | | 53 | 96 | |
| 11 | Edmund Winchester, for beef and pork | | 162 | 94 | |
| - | John Parker, for rum | | 634 | 66 | |
| - | Wm. Higgins, for search after deserters | | 12 | 50 | |
| - | Jos. Chandlers, for painting | | 10 | | |
| - | Wm. Brown, seamens wages | | 89 | 87 | |
| - | sundries for ditto | | 188 | | |
| - | Jona. Balch, for blocks | | 1 | 24 | |
| - | Jona. Balch, junr. for lumber | | 5 | 96 | |
| - | James Lovering and Sons, for candles | | 15 | 83 | |
| - | Eben. Parsons, for fish | | 26 | 67 | |
| 13 | Wm. Capens, for fish boxes | | 4 | | |
| 14 | Thomas and Watts, for making sails | | 188 | 15 | |
| - | Thomas Batterman, for carrying letters | | 6 | | |
| - | Wm. Dillaways bill for attendance | | 104 | 46 | |
| - | Thos. Barnard, for pilotage | | 12 | 25 | |
| 15 | Ed. Tuckerman, for bread | | 120 | 75 | |
| 16 | Jos. Ingraham, sailing master | | 80 | | |
| - | Josiah Bacon, for flour | | 30 | | |
| - | Thomas B. Wales, for shoes | | 43 | 50 | |
| 18 | John Sargent's bill for attendance | | 25 | | |
| - | Edmund Winchester, for beef and pork | | 406 | | |
| 19 | Wm. Walls, for repairing small arms | | 4 | 17 | |
| - | Samuel Jenks, for smith work | | 26 | 28 | |
| 20 | Thos. Godfrey, for bread | | 49 | 09 | |
| - | Isaac P. Davis, for cordage | | 29 | 44 | |
| 21 | Whiting and Danforths, for wood | | 3 | 16 | |
| - | James Scott, for wharfage | | 15 | 85 | |
| 28 | W. P. and L. Blake, for stationery | | 62 | 4 | |
| Mar. 1 | Henry Robys, for lanthorn | | 3 | 30 | |
| - | Charles Davis, for do. | | 4 | | |
| 2 | John Harris, for repairing barge | | 6 | 20 | |
| - | Wm. Parsons, for cordage | | 163 | 80 | |
| - | E. Morse, for medicine | | 174 | 20 | |
| 6 | Jos. Blaney, for bread | | 323 | 75 | |
| - | John Parker, for duck | | 229 | 36 | |
| - | Bussey and Ingrall, for blankets | | 62 | 50 | |
| - | Samuel Thaxter, for repairing compasses | | 1 | | |
| - | Thomas Dennis, for port wine | | 40 | 63 | |
| - | Caleb Wheaten, for fresh beef | | 41 | 33 | |
| - | Thayer and Chapman, for ship chandlery | | 851 | 12 | |
| - | Edmund Hart, for lumber | | 7 | 17 | |
| - | John Hoffman, for cloathing | | 475 | 13 | |
| - | Nathaniel Smith, for attendance on sick | | 6 | 50 | |
| - | Gay and Hunneman, for a copper boiler | | 51 | 46 | |
| - | Wm. Cordwell, for a copper scoop | | 2 | 25 | |
| - | Wm. Parsons, for iron ballast | | 1118 | 36 | |
| | | | 14,374 | 76 | |
| | Deduct amount repaid by Moses Allen | | 74 | 29 | |
| | | | 14,300 | 47 | |
| | S. Higginson's Commission at 2½ per cent. | | 357 | 51 | |
| | | | | | 14,657 98 |
| | | | | | 46,199 22 |
| | Collectors commission on 46,199 22 cents, at 1 per cent. | | | | 461 99 |
| | | *Dollars* | | | 46,661 21 |

*Abstract of payments made by George Latimer, on account of the building and outfit of the revenue cutter Eagle, from 1st July 1798 to the 31st March 1799, since transferred to the navy service.*

| Date. | To whom paid and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1798 | | | |
| July 7 | William & A. Brown, on account of building | 1000 | |
| 21 | John Tutton, for scraping and watering | 20 | |
| 30 | Polmer & Wernway, for gun carriage stuff | 26 | 67 |
| Aug. 4 | Henry Wolf, for powder horns | 10 | |
| 10 | Christopher Trout, for hauling ballast | 12 | 50 |
| 11 | William & I. Brown, on account of building | 1200 | |
| 15 | John Tutton, for scraping the gun deck | 5 | |
| 16 | William Watson, on account of services on board the cutter | 50 | |
| 21 | John Weaver, on account of joiners work | 400 | |
| 22 | Captain Hugh Campbell, on account of seamens wages | 1000 | |
| Sept. 3 | Thomas Passmore, for lanthorns | 50 | 52 |
| - | Captain Hugh Campbell, on account of seamen's wages | 1000 | |
| 15 | John Weaver, on account of joiners work | 200 | |
| - | William & A. Brown, on account of building | 400 | |
| 29 | Captain Hugh Campbell, on account of seamens wages | 500 | |
| Oct. 5 | Martin Reese, for fresh beef | 67 | 49 |
| - | Captain Hugh Campbell, on account of seamens wages | 400 | |
| 8 | Thomas Minges, on account for smith work | 100 | |
| 10 | John Gibb, for coopers work | 31 | 50 |
| 16 | Adam Vance, for smith work | 80 | 86 |
| 19 | William & A. Brown, balance of their account for building | 133 | 56 |
| 20 | Ellis Wright, for shot boxes | 16 | |
| 24 | Joseph Hall, for fresh beef | 142 | 25 |
| 25 | Walter Boggs, for painting the cutter | 57 | 33 |
| - | John Hood, for blocks, &c. | 78 | 57 |
| 27 | Wm. Connell, for flour, potatoes, rum, &c. | 117 | 28 |
| - | Do. for boards | 13 | 04 |
| Nov. 14 | John Brown, for carvers work | 46 | |
| - | Lewis Albertus, for shipping men | 165 | |
| 16 | Cornelius Skellinger, for pilotage | 89 | |
| - | Joseph Warner, for canister shot, cartridge boxes, &c. | 307 | 94 |
| - | John Cannon, for rum, candles, &c. | 110 | 19 |
| 23 | Snowden & North, on account for ship chandlery | 3500 | |
| - | Cathcart & Hill, for new boats and other ship carpenters work | 283 | 43 |
| - | Samuel Crawford, for peas | 30 | 50 |
| - | John Brown, for carpenters work | 164 | 41 |
| 28 | Thomas Mengis, for smith work | 57 | 78 |
| - | William Coats, for rigging leather | 75 | 20 |
| 29 | Daniel Hart, for hauling ballast | 9 | |
| - | Montgomery & Newbold, for rum | 265 | 64 |
| - | Moys and Tatem, for hammocks | 194 | 67 |
| 30 | Frederick Wolpper, for fresh beef | 95 | 69 |
| - | Allen & Pool, for spirits, fish, bread, &c. | 123 | 80 |
| Dec. 3 | Christopher Cale, for shallop hire, &c. | 27 | 50 |
| - | Daniel King, for cannon | 104 | 80 |
| 6 | Conrad Kellers, for tin ware | 54 | 04 |
| 11 | M. N. Boisset, for rice, cheese, fish, &c. | 320 | |
| - | Peter Brown & Son, for smith work | 1250 | 31 |
| - | Ditto | 43 | 70 |
| | Ditto | 434 | 49 |
| 13 | Snowden & North, for ship chandlery | 404 | 52 |
| 15 | Myers & Snyder, for smith work | 258 | 31 |
| 17 | William & Samuel Keith, for junk | 82 | |
| 18 | Joseph Anthony & Co. for 20 barrels of beek | 260 | |
| - | Philip Walters, for ballast | 7 | |
| 19 | John Jones, for coopers work | 15 | 50 |
| 21 | Hugh Carr, for porterage | 2 | |
| - | Isaac Wainwright, for blocks | 436 | 41 |
| 27 | John Dowers, for making sails | 491 | 10 |
| 29 | William Brown, B. & Son, for bread | 382 | 84 |

| *Date.* | *To whom paid and for what purpose.* | *Dollars.* | *Cts.* |
|---|---|---|---|
| 1799 | | | |
| Dec. 31 | Turner & Thomson, for mast making | 303 | 92 |
| - | Samuel Clothier, for do. | 239 | 03 |
| 1799 | | | |
| Jan. 3 | John Strembeck & Son, for painting | 160 | |
| | Levi Hollingsworth & Son, for anchors | 89 | 15 |
| 10 | William Flintham, for cooper's work | 394 | 50 |
| 17 | Elijah Batts, for sick seamens board and nursing | 132 | 53 |
| - | George Dougherty, for smith work | 22 | 49 |
| 22 | William Lane, for iron ballast | 1459 | 20 |
| 28 | Harvey & Davis, for ship chandlery | 1377 | 94 |
| Feb. 7 | Ludlam & Cousland, for plumbers work | 119 | 27 |
| 14 | Abraham Coats, for smith work | 127 | 30 |
| 15 | Browne & Co. for boards, &c. | 19 | 61 |
| 19 | Edward Pole, for naval stores | 248 | 30 |
| - | Pratt & Kentzing, for junk | 16 | 16 |
| | | 21,919 | 74 |
| | Commissihn at 1 per cent | 219 | 18 |
| | Dollars, | $ 22,138 | 92 |

THE UNITED STATES,

To GEORGE LATIMER, DR.

FOR a payment made by him to Daniel King on the 20th April, 1799, for composition braces supplied the revenue cutter Eagle, transferred to the navy service, including his commission at 1 per cent. - - - - Dollars 247 90

THE UNITED STATES,

To GEORGE LATIMER, DR.

FOR a payment made by him to Wm. Lane on the 21st August, 1799, for 153 double headed 6lb. bar shot, supplied the revenue cutter Eagle, transferred to the naval service, including his commission at one per cent. - - - Dollars 52 64

THE UNITED STATES,

To JOSHUA FOLLENSBE, DR.

FOR the average loss on a quantity of copper, imported in the ship Hope, in the year 1795, from Liverpool to Boston, for the Navy Department, - - Dollars 446 81

*Abstract of Payments made on account of the brigantine General Pinckney, by James Simons, Collector for the District of Charleston, South Carolina, from 1st July to 31st December, 1798.*

| Date. | To whom paid and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1798 | | | |
| July 16 | Paid John Teasdale, for copper | 2238 | 15 |
| Aug. 10 | Alexander M'Clish, for composition spikes | 136 | |
| Sept. 13 | Thomas Cormick, for labor | 46 | |
| Oct. 5 | Silvanus Keith and Co. for red baize | 150 | |
| - | Lewis T. Raynal, purser | 143 | |
| 9 | Alexander M'Neil, for bread | 150 | 75 |
| 12 | Wm. Pritchard, sen. per contract | 4144 | |
| - | Abraham Joy, for labor | 660 | |
| - | Neil M'Carty | 60 | |
| 15 | Christopher Fitzsimons, for copper | 257 | 50 |
| 16 | George Stattler, for carvers work | 90 | |
| 26 | Alexander M'Clish, for iron work | 122 | 50 |
| - | Ditto, for sheathing nails | 146 | 53 |
| 30 | Crocker and Hitchborn, for bread | 168 | 75 |
| - | Capt. George Cross, for labor | 1649 | 76 |
| Nov. 3 | William Pritchard, sen. for cartridge paper | 294 | |
| - | Saltus and Yeates, for cartridge paper, &c. | 201 | 40 |
| - | Lieut. John Maine, for cloathing | 54 | 57 |
| - | Samuel Cole, for provisions | 656 | 25 |
| - | Lewis T. Raynall, purser, for sundry supplies | 162 | 75 |
| - | Edward North and Co. for paint, &c. | 167 | 90 |
| - | Ditto, for ship chandlery | 495 | 40 |
| Nov. 9 | James Kay, for beef | 134 | |
| - | Frederick Burrows, for pilotage | 8 | |
| 15 | Robert Hazlehurst and Co. for cordage | 291 | 75 |
| - | James Kay, provisions | 174 | 56 |
| 16 | I. and E. Gardner, for cannon and ballast | 1113 | 42 |
| 17 | Myers and Crawford, for labor | 557 | 73 |
| 19 | Abraham Joy, for do. | 161 | 40 |
| 20 | Aaron Fairchild, for ship chandlery | 145 | 56 |
| 22 | Nicholl's wharf, for wharfage, &c. | 6 | 50 |
| - | Joseph Lewis and Co. for paint, &c. | 82 | 39 |
| 23 | Nathaniel Libby, for ship chandlery | 254 | 50 |
| - | Catharine Austen, for colours, pendant, &c. | 50 | 15 |
| 26 | Captain Heyward, for seamens wages | 58 | 90 |
| - | Samuel Cole, for provisions | 393 | 75 |
| 28 | Captain Heyward, for seamens wages | 360 | |
| - | I. Watkins, for freight of cork nails | 1 | |
| 30 | Ralph Atmar, for cartridges | 55 | |
| - | Conyers and Co. for junk | 10 | 12 |
| - | Benjamin Spurr, for 1 box of candles | 10 | 50 |
| Dec. 4 | George Steever, for seamens wages and rations | 30 | 25 |
| 5 | Alexander M'Clish, for copper nails, &c. | 239 | |
| - | Captain Heyward, for labor, | 47 | 54 |
| 13 | Ann Snelling, for launch dinner | 100 | |
| 14 | John Johnson, for ship chandlery, &c. | 81 | 98 |
| - | Ditto, for do. | 10 | 79 |
| - | John Gardner, for labor | 27 | 24 |
| 18 | Bryan Hussey, for pilotage | 16 | |
| 19 | Samuel Harn, for a boat and oars | 110 | 92 |
| | John Holland, for attendance, | 12 | |
| | Edward North and Co. for ship chandlery, &c. | 192 | 88 |
| | *Add the following payments made by him on account of the Navy, generally, viz.* | 16,933 | 04 |
| | Paid Jno. Garman for freight of 176 sheets of copper from Philadelphia to Charleston 16 | | |
| | ditto Michael Delany, for 8 sheep for Capt. Truxton 8 52 | | |
| | ditto Mills and Brebner, for 12 suits of marine uniforms 185 28 | | |
| | | 252 | 28 |
| | | 17,185 | 32 |
| | Commission at 1 per cent | 171 | 86 |
| | Dollars, | 17,358 | 18 |

THE UNITED STATES,

To Sharp Delany,
*Collector of the Customs for the District of Pennsylvania,* Dr.

FOR this sum paid William & Abia Brown on the 13th June 1798, on account of building the cutter Eagle, since transferred to the navy service, $ 1,000
Commission at 1 per cent, - - - - 10
1,010

*Statement of the contingent expences of the Navy Department, (as admitted in accounts settled) from the commencement of the Department to the 31st December* 1801.

| *Date.* | *By whom expended and for what purpose.* | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| 1798 | | | | | |
| Sept. 18 | Gibbs and Channing, commissions on $ 1000, advanced I. S. Deblois | | | 20 | |
| 22 | Joshua Humphrey's expenses to Baltimore to examine vessels - - | | | 51 | 50 |
| Oct. 6 | I. and E. Watson, commissions on $ 811 23, expended by them - | | | 16 | 22 |
| 8 | Gibbs and Channing, do. $ 16, do. - - - - - | | | | 32 |
| 10 | Ditto, do. $ 41 82, do. - - - - - - | | | | 83 |
| 19 | Levi Hollingsworth and Son, do $ 840, for pig iron - - | | | 21 | |
| 24 | Gibbs and Channing, do. $ 22 72, expended by them - - | | | | 45 |
| Nov. 17 | Kinley, office rent navy department - - - - | | | 200 | |
| Dec. 18 | do. do. do. do. - - - - - - - | | | 200 | |
| Sept. 18 | Gibbs and Channing, labor, &c. frigate Constitution - - | | | 198 | 48 |
| - | do. stores, &c. do. - - - - | | | 863 | 19 |
| Dec. 28 | John M. Galt, surgeon, travelling expenses - - - | | | 63 | |
| Oct. 6 | I. and E. Watson, labor, &c. cutter, gov. Jay - - - | | | 97 | 61 |
| - | do. materials for building, &c. do. - - - - | | | 82 | 01 |
| - | do. stores, &c. do. - - - - - | | | 316 | 26 |
| - | Abra. Hunt, freight, &c. for ship Delaware - - - | | | 20 | |
| Dec. 15 | Thomas Biggs, repairing compasses, do. - - - | | | 3 | |
| Oct. 19 | Levi Hollingsworth and Son, labor, &c. frigate United States - | | | 40 | |
| - | do. pig iron, do. - - - - - | | | 800 | |
| Nov. 19 | John M'Main, pilotage, do. - - - | | | 135 | |
| Dec. 5 | David Hazard, do. do. - - - - | | | 73 | |
| 14 | sundry persons, freight sundries, do. - - - | | | 40 | |
| 15 | Thomas Biggs, repairing compasses, do. - - | | | 2 | |
| 18 | Gideon Battin, freight provisions, do. - - - | | | 30 | |
| 20 | Trusty Henry, do. cannon do. - - - | | | 144 | |
| Oct. 8 | Gibbs and Channing, pilotage sloop war Herald - - | | | 16 | |
| 10 | do. labor, &c. brig Pickering - - - | 5 | 47 | | |
| - | do. stores, &c. do. - - - - | 17 | 60 | | |
| 24 | do. do. do. - - - - - | 9 | 80 | | |
| | | | | 32 | 87 |
| Dec. 15 | Thomas Biggs, repairing compasses Ganges - - | | | 1 | 50 |
| 1799 | | Dollars | | 3,468 | 24 |
| Feb. 28 | Nicklin and Griffith, commissions on $ 25,418 49, outfits, &c. of the ship Delaware, 2 per cent. - - - - | 508 | 36 | | |
| Mar. 4 | Willings and Francis, do. $ 16,096 07, do. Ganges - | 402 | 40 | | |
| 26 | Chauncey Vanderson, travelling expenses do. - - | 76 | 94 | | |
| Feb. 2 | Thomas Moore, labor, &c. Constellation - - | 15 | | | |
| 8 | Riddle and Bird, do. Delaware - - - | 26 | | | |
| - | do. stores, do. - - - | 4 | | | |
| - | do. labor, &c. Ganges - - - - | 22 | 31 | | |
| - | do. stores, do. - - - - | 1 | 73 | | |
| Mar. 13 | John Cole, pilotage do. - - - | 62 | | | |
| 28 | R. Wilcocks and Co. wharfage Retaliation - - | 42 | | | |

| Date. | By whom expended and for what purposes. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1799 | | | | | |
| Jan. 19 | John Donaldson, freight cannon, &c. U. S. | | 250 25 | | |
| Feb. 4 | John H. Hudson, wood, straw, &c. marine corps | | 115 17 | | |
| Mar. 6 | do. do. do. | | 13 48 | | |
| Jan. 8 | Henry Harberger, drayage navy store, Philadelphia | | 133 83 | | |
| 12 | Wm. Young, stationery do. | | 75 96 | | |
| Feb. 27 | Jackson and Morris, store rent do. | | 125 | | |
| | | | | 1,874 | 43 |
| April 3 | Gerick Hulscamp, hire boat and hands, with dispatches and stores, from Philadelphia to Norfolk | | 203 75 | | |
| 9 | Calvin Gould, to defray the expense of an experiment in relation to a patent log, for the benefit of the navy | | 30 | | |
| 12 | Silas Talbot, agent for fitting out the ship George Washington, stationery, travelling and board expenses, office rent, clerk hire, postage, expresses, &c. | | 983 69 | | |
| 19 | Thomas Fitzsimons, freight provisions, &c. to St. Kitts | | 2705 50 | | |
| May 1 | Pritchelt & Murray, inspecting, repacking, &c. provisions | | 64 41 | | |
| May 1 | Wm. Crafts, commission on $ 12,506 40 at 2 per cent. | | $ 250 12 | | |
| 2 | Amaziah Jocolin, do. 5,275 30 | | 105 50 | | |
| - | Ditto do. 3,246 82 | | 64 93 | | |
| 27 | Melancton Smith, contractor for marines, do. 696 34 do. | | 34 80 | | |
| June 1 | John H. Hudson, do. 91 01 | | 4 65 | | |
| 4 | Hudson & White, do. 636 89 | | 31 84 | | |
| 6 | James James, lieutenant of marines, postage, &c. | | 3 55 | | |
| 11 | Samuel Humphreys, expenses in procuring information respecting timber in Georgia | | 84 53 | | |
| 12 | William Allen, fees of physician, quarantine master, and health officer, for sundry vessels of war, | | 30 | | |
| 21 | James Barron, captain in the navy, sundry expenses | | 23 | | |
| 29 | Michael Gunkle, contractor marine corps, commission on $ 792 70 | | 4 91 | | |
| May 1 | Wm. Crafts, labor, &c. ship Baltimore | | 219 52 | | |
| | Do. stores, do. | | 258 | | |
| | Do. labor, &c. Constitution | | 242 26 | | |
| | Do. stores, do. | | 202 25 | | |
| June 5 | Deniston M'Glachlan & Thompson, freight of provisions to Kitts | | 1,923 | | |
| 24 | George Balfour, surgeon, extra expenses | | 63 92 | | |
| 29 | Michael Gunkle, labor, &c. ship Delaware | | 17 91 | | |
| - | Do. materials, do. | | 19 40 | | |
| - | Sundries, Kentledge, do. | | 2,138 88 | | |
| May 2 | A. Jocelin, labor, &c. cutter Diligence, | | 13 12 | | |
| | Wm. Crafts, do. Eagle | | 84 61 | | |
| | Do. stores, do. | | 68 79 | | |
| April 8 | Myers & Snyder, labor, &c. Ganges | | 38 71 | | |
| - | Do. materials for repairs, &c. | | 315 04 | | |
| - | Do. stores, | | 2 75 | | |
| 17 | John Roper | | 13 91 | | |
| May 2 | A. Jocelin, labor, &c. galley governor Davie | | 14 | | |
| | Wm. Crafts, do. sloop of war Herald | | 22 61 | | |
| - | Do. stores, do. | | 51 45 | | |
| 30 | Riddle & Bird, labor, &c. sloop of war Herald | | 7 62 | | |
| - | Do. materials, do. | | 7 62 | | |
| - | Do. stores, do. | | 115 84 | | |
| June 22 | John Saunders, pilotage, do. | | 91 66 | | |
| 26 | G. & G. Washbridge, freight of stores, do. | | 12 | | |
| April 2 | John L. Lewis, lieutenant of marines, extra expenses marine corps | | 112 50 | | |
| 4 | John H. Hudson, contractor, commission, do. | | 13 47 | | |
| 22 | John Barnes, commission do. | | 3 11 | | |
| May 2 | John H. Hudson, contractor, commision do. | | 5 88 | | |
| - | A. Jocelin, do. expenses, do. | | 2 88 | | |
| 27 | Melancton Smith, do. freight of printing, &c. do. | | 120 78½ | | |
| June 3 | John H. Hudson, do. do. | | 11 11 | | |
| 4 | Hudson & White | | 189 39 | | |
| May 27 | Vincent Low, pilotage Montezuma | | 38 67 | | |
| June 13 | John Dowers, making sails do. | | 189 19 | | |

| Date. | By whom expended and for what purpose. | | | Dollars | Cts. |
|---|---|---|---|---|---|
| 1799 | | | | | |
| June 13 | John Dowers, stores, Montezuma | 58 | 14 | | |
| 14 | Vincent Low, pilotage do. | 36 | 66 | | |
| 26 | George G. & W. Ashbridge, freight of stores do. | 17 | | | |
| April 12 | Isaac Hamilton, boat hire, &c. Norfolk | 59 | 50 | | |
| May 1 | Meyers & Snyder, smith work do. | 6 | 53 | | |
| - | Do. materials do. | 95 | 06 | | |
| 2 | William Taylor, pilotage do. | 30 | | | |
| | Wm. Crafts, labor, &c. Pickering | 56 | 64 | | |
| | Ditto, materials do. | 29 | 14 | | |
| | Ditto, stores, do. | 35 | 78 | | |
| April 4 | John Coppinger, pilotage Retaliation | 42 | | | |
| 17 | Paul Beck, jun. wharfage do. | 8 | | | |
| June 6 | Willis & Yardley, do. do. | 8 | 33 | | |
| 29 | Michael Gunkle, labor, &c. Scammel | 13 | 41 | | |
| May 1 | Wm. Crafts, do. cutter Virginia | 20 | 14 | | |
| | Do. materials do. | 5 | | | |
| | Do. stores do. | 232 | 07 | | |
| June 29 | Daniel Schillinger, pilotage | 62 | | | |
| April 5 | Francis Mentzes, travelling expenses | 14 | | | |
| 12 | David Hazard, pilotage, frigate U. States | 82 | | | |
| May 13 | Gilbert M'Cracken, do. do. | 67 | | | |
| June 25 | Thomas Hall, freight guns do. | 54 | | | |
| 26 | Geo. G. and W. Ashbridge, do stores do. | 72 | | | |
| 28 | Thomas Biggs, repairing compasses, &c. | 6 | | | |
| April 3 | Henry Harberger, drayage navy stores Philadelphia | 47 | 43 | | |
| June 4 | Frederick Floyd, freight bread, do. do. | 112 | | | |
| 5 | Wm. Corwin, do. provisions from N. York, do. | 200 | | | |
| 20 | Thomas Butler, do. bread from Norfolk do. | 250 | | | |
| | | | | 13,076 | 14 |
| July 9 | Thomas Graham, contractor, commissions on $ 216 20, 5 per ct. | 10 | 81 | | |
| 20 | John M'Farlane, attending founderies, making drafts, inspecting and proving guns, &c. | 975 | 69 | | |
| 23 | Daniel W. Coxe, freight provisions to West Indies | 2433 | 21 | | |
| 24 | James Baker, contractor, commission on $ 153 61, at 2 per ct. | 3 | 84 | | |
| 29 | John W. Fenno, printing blank commissions, &c. &c. | 244 | 55 | | |
| Aug. 1 | John Fries, commission on $ 2281, bread purchased, 3 per cent. | 68 | 43 | | |
| 6 | Thomas Graham, do. 277 39, M. Corps | 13 | 86½ | | |
| 22 | Riddle and Bird, hire pilot boat with dispatches | 12 | | | |
| 23 | James Akin, making designs, a head, &c. trophies naval and military, and commissions | 200 | | | |
| 24 | Garret Hulscamp, pilot boat with dispatches to Norfolk, | 231 | | | |
| Sept. 7 | Thomas Graham, contractor, commission on $ 576 68, 5 per ct. | 28 | 85 | | |
| 24 | Alex. Richards, do. do. 941 34½ do. | 47 | 6½ | | |
| 28 | Ditto, do. do. 184 36¼ do. | 9 | 21¾ | | |
| July 20 | Theobald Bourke, making copper ladles, Constellation | 7 | 50 | | |
| - | Benjamin Wynkoop, marine ventilators, do. | 140 | | | |
| 9 | Ship Delaware, painting boats by Snyder and Berford | 18 | 95 | | |
| 11 | Levi Hollingsworth, freight sundries ship Delaware | 1 | 50 | | |
| 12 | John Brown, rigging do. | 50 | 75 | | |
| - | Ditto, 1½ sides leather, do. | 6 | | | |
| 27 | Fenwick Mariner, pilotage do. | 62 | | | |
| 13 | Abraham Coats, iron work do. | 26 | 43 | | |
| July 16 | Michal Roberts, stationary do. | 26 | 83 | | |
| Aug. 9 | Riddle and Bird, thimbels, staples, &c. do. | 21 | 02 | | |
| 20 | Gilbert M'Cracken, pilotage brig Eagle, &c. | 222 | | | |
| 23 | Riddle and Bird, labor, freight, &c. do. | 231 | 91 | | |
| - | Ditto, materials do. | 195 | 37 | | |
| - | Ditto, stores do. | 586 | 62 | | |
| July 24 | Benjamin Wynkoop, marine ventilators Insurgente | 105 | | | |
| 9 | Thomas Graham, contractor m. c. freights, &c. | 30 | 75 | | |
| 24 | James Baker, do. do. passage marines | 18 | 75 | | |
| 27 | Lt. Josiah Reddick, do. travelling expenses, &c. | 10 | 92 | | |
| Aug. 6 | Thomas Graham, do. repairing muskets, &c. | 24 | 27¼ | | |
| Sept. 7 | Ditto, do. hire waggons, &c. | 31 | 58 | | |
| 24 | Alex. Richards, do. sundry expenses | 264 | 88 | | |
| 28 | John Barnes, do. cartage, &c. | 11 | 90 | | |

| Date. | By whom expended and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1799 | | | |
| July 9 | Levi Hollingsworth, freight sundries for Montezuma, | 45 | |
| Sept. 23 | John Guert, and Co. stationary, do. | 1 | 33 |
| Aug. 29 | James Wilbank, pilotage, Retaliation | 63 | |
| July 12 | John Brown, rigging, &c. Scammel | 105 | 25 |
| " | Ditto, points, robias, &c. do. | 50 | 66 |
| 20 | Vincent Low, pilotage, do. | 26 | |
| 1 | Thomas Phipps, paints, &c. frigate U. States | 301 | 95 |
| | Patrick Donnaly, glazing do. | 17 | 60 |
| | William Riddles, freight sails, &c. do. | 16 | |
| 2 | Joseph Snyder, labor freight, &c. do. | 171 | 64 |
| | Ditto, materials for repairs do. | 509 | 49 |
| | Ditto, stores do. | 9 | 50 |
| 3 | Robert Wason, freight carronades do. | 95 | |
| 11 | Levi Hollingsworth, do. sundries do. | 25 | |
| 13 | Edmund Hains, do. do. do. | 10 | |
| | Gilbert M'Cracken, pilotage do. | 97 | 33 |
| 25 | Wilson Hunt, freight provisions do. | 30 | |
| 13 | Robert Kid, porterage navy store | 2 | 50 |
| Aug. 8 | Robert Gill, store rent, navy store, Philadelphia | 100 | |
| 23 | Nicklin and Griffith, porterage of copper do. | 2 | 66 |
| | | | 8,053 37½ |
| Oct. 11 | John W. Fenno, printing muster rolls, &c. &c. | 141 | |
| 17 | Samuel Nicholson, travelling expenses, cabin stores, &c. | 577 | 22 |
| 31 | Gration Crafts, printing muster and pay rolls | 16 | |
| Nov. 1 | Amaz. Jocelin, postage 54 cts. & commis. 3,830 28, 76 60 | 77 | 14 |
| 5 | Henry Sparks, commissions on 16 dolls. 5 per cent. | | 80 |
| 11 | Thomas Goodwin, ½ cord wood schooner Retaliation 2 25 | | |
| | Commissions on $ 70 24, at 5 3 51 | 5 | 76 |
| 12 | Thos. Graham, contr. M. C. commis. on $ 79 36½, 5 per cent. | 3 | 96 |
| 13 | Stephen Sayre, examining situations for docks, &c. | 840 | |
| 16 | John L. Boss, commissions on $ 193 73, at 5 per cent. 9 68 | | |
| | 93 25, 2½ 2 33 | 12 | 01 |
| 18 | Thomas Graham, do. 281 52½ 5 | 14 | 07 |
| Dec. 3 | Joseph Parrott, do. 500 do. | 25 | |
| 15 | Thomas Graham, do. 346 72 do. | 17 | 33 |
| 18 | Joshua Humphreys, sundry expenses | 69 | 51 |
| 28 | Wm. Lane, porterage kentledge | 25 | 70 |
| | Jas. and R. B. Nicholson, cleaning muskets marine corps | 80 | |
| | Amaziah Jocelin, sundry expenses 155 50 | | |
| | Commissions on $ 5,646 44, at 2 112 92 | 268 | 42 |
| 3 | Geo. C. Morton, consul Havanna, supplies, &c. Baltimore | 70 | |
| 18 | Joshua Humphreys, labor, repairs, &c. Delaware | 62 | 11 |
| | do. materials, do. | 87 | 99 |
| | do. labor, repairs, &c. United States | 933 | 24 |
| | do. materials, do. do. | 251 | 45 |
| Nov. 15 | Luke Shield, pilotage Ganges | 47 | |
| 26 | Ludlam and Cowsland, fixing lead works, &c. do. | 69 | |
| | do. materials do. | 260 | 22 |
| Dec. 6 | Thomas Biggs, repairing compasses do. | 11 | |
| 13 | Joshua Humphreys, Wm. Allen health officers fees, &c. do. | 6 | |
| 18 | Bond and Williams, ½ cord wood, and sawing do. | 3 | 23½ |
| | do. kettles, pans, boards, iron, &c. do. | 18 | 73½ |
| 20 | David Marshall, rent of a room for officers Ganges, whilst the ship was repairing | 30 | |
| | do. sundry ships stores do. | 9 | 88 |
| | Robert Merrick, hauling guns for do. | 23 | 75 |
| | Fenwick Mariner, pilotage do. | 38 | 66 |
| 28 | James Rogers, wood do. | 86 | 87 |
| 30 | Levi Hollingsworth, freight sundries to Norfolk, do. | 50 | |
| 31 | Edward Dowers, making sails and hammocks do. | 385 | 32 |
| | Do. twine thimbles, paslines, &c. do. | 91 | 36 |
| Nov. 25 | Benjamin Harbeson, ships stove do. | 74 | |
| 1 | Amaziah Jocelin, labor, &c. galley Gov. Williams | 13 | 39 |

| Date. | By whom expended and for what purpose. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1799 | | | | | |
| Nov. 1 | Amaziah Jocelin, materials, do. | | 8 | 51½ | |
| | Do. stores, do. | | 31 | 72½ | |
| Dec. 17 | Do. labor, &c. do. | | 13 | 83 | |
| | Do. materials, do. | | 12 | 08 | |
| | Do. stores, do. | | 22 | 59 | |
| Nov. 1 | Do. labor, &c. Gov. Davie | | 17 | 80 | |
| | Do. materials, do. | | 7 | 13 | |
| | Do. stores, do. | | 53 | 45 | |
| Dec. 17 | Do. labor, &c. do. | | 16 | 40 | |
| | Do. materials, do. | | 6 | 25 | |
| | Do. stores, do. | | 25 | 45½ | |
| Nov. 25 | James Thompson, pilotage Montezuma | | 81 | | |
| Dec. 13 | Wm. Allen, health officer fees, do. | | 6 | | |
| 10 | Vincent Low, pilotage brig Richmond | | 56 | | |
| 13 | Wm. Allen, health officer fees, do. | | 6 | | |
| Nov. 13 | Nicholas Low, pilotage brig Augusta | | 32 | | |
| Dec. 10 | Wm. Price, do. do. | | 56 | | |
| 13 | Riddle and Bird, labor, &c. do. | | 1 | 50 | |
| | Do. ships stores, do. | | 2 | 78 | |
| 20 | Ludlam and Cowsland, making lead materials, &c. do. | | 4 | 22 | |
| | Do. hawser and funnel pipes, do. | | 20 | 10 | |
| 28 | John Dowers, making sails and hammocks, do. | | 185 | 01 | |
| | Do. duck twine, &c. for do. do. | | 86 | 66 | |
| Nov. 12 | Thomas Craham, freight, &c. marine corps | | 26 | 91 | |
| 13 | Elias Williams, barrack rent, do. | | 14 | | |
| 16 | John L. Boss, freight, and sundry expenses, do. | | 138 | 33 | |
| Nov. 18 | Thomas Graham, freight and sundry expenses marine corps | | 165 | 09½ | |
| Dec. 13 | Ditto, do. do. | | 94 | 62 | |
| Oct. 11 | Robert Gill, rent navy store | | 100 | | |
| Nov. 13 | Jno. Harris, freight pig iron | | 27 | 15 | |
| 1800. | | | | | 6,115 73 |
| Jan. 10 | Alexander Richards, contractor marine corps, commission on $ 1178 02, 5 per cent | | 58 | 90 | |
| 17 | Thomas Graham, ditto, 662 01½ | | 33 | 10 | |
| 27 | George Hyde, stitching, &c. naval regulations | | 20 | | |
| 29 | George Harrison, freight, &c. provisions to West Indies and Batavia | 2556 17 | | | |
| | Commiss. on $ 18,214 55, 2 p. cent. | 364 29 | | | |
| | | | 2920 | 46 | |
| | Bazil Wood, commission on $ 1294 20, 5 per cent. | | 64 | 71 | |
| Feb. 1 | Ja. and E. Watson, do. 31,116 90, 2 do. | | 622 | 32 | |
| 2 | Ditto, expenses on sundry articles for store | 623 67 | | | |
| | 2 models for 9 p. cannon | 16 | | | |
| | Commissions on $ 44,780 57, 2 per cent. | 895 61 | | | |
| | | | 1535 | 28 | |
| 4 | Ditto, expenses on sundry stores | 491 11 | | | |
| | Commission on $ 38,636 12, at 2 p. cent. | 772 72 | | | |
| | | | 1263 | 83 | |
| 5 | Ditto, expenses on sundry stores | 1101 59 | | | |
| | Commission on $ 39,700 72, at 2 per cent. | 794 01 | | | |
| | | | 1895 | 60 | |
| | Joseph Richardson, purser, travelling and extra expenses | | 91 | | |
| | Jacob Sheafe, N. A. commission on $ 31,869 20, 2½ per cent. | | 796 | 72 | |
| 8 | James and R. Nicholson, cleaning and repairing muskets | | 103 | 70 | |
| | John L. Ross, cont. commission on $ 70, 2½ per cent. | | 1 | 75 | |
| 10 | Wm. Smith, do. on $ 147 24, at 5, and $ 176 72, at 2½ | | 11 | 77½ | |
| 12 | Shanahan and Smith, porterage kentledge | | 24 | 96 | |
| | Thomas Graham, cont. commission on $ 581, at 5 per cent. | | 29 | 05 | |
| 25 | Wm Crafts, hire pilot boat, &c. examining harbors | 514 29 | | | |
| | Commissions on $ 28,008 72, at 2 per cent. | 560 17 | | | |
| | | | 1074 | 46 | |
| | Ditto, sundry expenditures on stores, &c. | 1215 01 | | | |
| | Commissions on $ 45,977 53, 2 per cent. | 919 55 | | | |
| | | | 2134 | 56 | |
| 26 | Jacob Sheafe, sundry expenditures on stores | 222 27 | | | |
| | Commission on $ 61,281 99, at 2¼ | 1532 04 | | | |
| | | | 1754 | 31 | |

| Date. | By whom expended and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1800 | | | |
| Feb. 28 | John C. Jones, sundry expenses frigate Boston | 65 | 23 |
| Jan. 24 | James Hebberd, cont. commission on $25 92, 5 per cent. | 1 | 28 |
| March 6 | Thomas Graham, do. on 128 55, do. | 6 | 42 |
| 8 | Jeremiah Yellott, do. on 80,912 72, 2 do. | 1618 | 25 |
| 10 | Joseph Kingsbury, freight provisions | 150 | |
| | James and R. B. Nicholson, cleaning, &c. pistols, | 21 | 50 |
| 15 | St. Higginson and Co. commission on $46,751 60, at 2½ | 1168 | 79 |
| 17 | Ditto, stamps for bills lading | 3 | 40 |
| - | Ditto, commission on $43,354 31, 2½ | 1083 | 85 |
| 18 | A. Jocelin, do. on 2652 10½, 2 | 53 | 04 |
| 21 | Joshua Prontiss, freight beef and an anchor | 122 | 50 |
| 22 | Sam. and Jos. Sterrett, for commission on $7824 71, 2½ | 195 | 61 |
| 26 | James Owner, inspecting masts, and expenses | 41 | |
| 29 | Samuel Miller, hewing do. do. | 44 | 15 |
| 8 | Jeremiah Yellott, labor, &c. &c. ship Baltimore | 263 | |
| Jan. 2 | Saml. Nicholson, pilotage frigate Constitution | 16 | |
| Mar. 17 | St. Higginson and Co. labor, freights, &c. &c. ditto | 1275 | 51 |
| | Ditto, stores for outfits do. do. | 783 | 47 |
| 22 | Saml. and Jos. Sterrett, labor, freight, &c. Constellation | 1331 | 15 |
| Feb. 25 | Wm. Crafts, labor, &c. galley Charleston | 26 | 14½ |
| | Ditto, materials ditto | 62 | 30 |
| | Ditto, stores ditto | 120 | 30½ |
| Mar. 14 | St. Higginson and Co. labor, &c. ship Delaware | 68 | 15 |
| | Ditto, stores, ditto | 67 | 11 |
| 17 | Ditto, do. do. | 6 | 06 |
| Feb. 1 | James and E. Watson, labor, &c. cutter Gov. Jay | 88 | 24 |
| | Ditto, materials do. | 29 | |
| | Ditto, stores ditto | 40 | |
| Mar. 8 | John Brown, labor rigging ship Ganges | 96 | 75 |
| - | Ditto, materials for do. do. | 16 | |
| Jan. 18 | Theobald Bourke, blocks, &c. do. | 22 | 16 |
| 28 | Ditto, do. for stores do. | 104 | 33 |
| Mar. 18 | A. Jocelin, labor, &c. galley Gov. Williams | 9 | 17 |
| | Ditto, materials do. | 5 | 88 |
| - | Amaziah Jocelin, labor, &c. galley governor Davie | 3 | |
| | Do. stores, do. | | 50 |
| Feb. 25 | Wm. Crafts, labor, &c. brig general Pinckney | 543 | 88 |
| | Do. materials, do. | 475 | 14 |
| | Do. stores, outfits, do. | 341 | 8 |
| | Do. labor, &c. do. | 78 | 41 |
| | Do. materials, do. | 399 | 83 |
| | Do. stores, do. | 1,047 | 94 |
| | Do. labor, &c. sloop of war Herald, | 83 | 40 |
| Jan. 13 | Alex. Richards, contractor, sundry expenses marine corps, | 619 | 95 |
| 17 | Thomas Graham, do. do. | 133 | 21½ |
| 24 | Robert C. Jennings, do. do. | 1 | |
| Feb. 5 | Jas. & E. Watson, do. do. | 75 | 13 |
| 8 | John L. Boss, do. do. | 21 | |
| 10 | Wm. Smith, do. do. | 170 | 66 |
| 12 | Thomas Graham, do. do. | 131 | 68 |
| 25 | Wm. Crafts, do. do. | 1 | 72 |
| | Do. do. do. | 69 | 21 |
| Mar. 6 | Thomas Graham, do. do. | 14 | 89 |
| 19 | Philip Edwards, extra expenses on court martial do. | 28 | 50 |
| - | Charles W. Hare, services as judge advocate, do. | 21 | |
| 26 | Lemuel Clark, cost of affidavit, to account of do. | 50 | |
| Feb. 4 | Riddle & Bird, blacksmith's work, &c. Montezuma | 38 | 90 |
| - | Do. materials, do. | 141 | 23 |
| | Do. stores, do. | 227 | 92 |
| 5 | J. Richardson, labor, &c. do. | 34 | 51 |
| | Do. stores, do. | 26 | 25 |
| Mar 8 | Jer. Yellott, labor, &c. do. | 282 | 50 |
| Feb. 5 | J & E. Watson, do. brig Pickering | 36 | 96 |
| | Do. materials, do. | 27 | 50 |
| | Do. stores, do. | 137 | 27 |
| 25 | Wm. Crafts, labor, &c. brig Richmond | 60 | 32 |

| Date. | By whom expended and for what purpose. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1800 | | | | | |
| Feb. 25 | Wm. Crafts, materials, brig Richmond | | 560 13 | | |
| | Do. stores, do. | | 8 | | |
| 5 | Joseph Richardson, labor, &c. brig South Carolina | | 7 95 | | |
| | Do. materials, do. | | 8 25 | | |
| 25 | Wm. Crafts, labor, &c. do. | | 816 20 | | |
| | Do. materials, do. | | 358 35 | | |
| | Do. stores, do. | | 23 10 | | |
| | Do. labor, &c. do. | | 66 48 | | |
| | Do. materials, do. | | 387 94 | | |
| | Do. stores, do. | | 114 28 | | |
| 5 | Jas. & E. Watson, labor, &c. frigate United States | | 18 19 | | |
| Mar. 14 | St. Higginson & Co. do. do. | | 133 49 | | |
| | Do. materials, do. | | 40 | | |
| | Do. stores, do. | | 2,489 49 | | |
| 17 | Do. labor, do. | | 15 91 | | |
| | Do. materials, do. | | 3 75 | | |
| Feb. 25 | Wm. Crafts, labor, South Carolina galley | | 18 92 | | |
| - | Do. materials do. | | 52 38 | | |
| - | Do. stores, do. | | 212 46 | | |
| 26 | Philip Rowland, pilotage schooner Enterprize | | 30 66 | | |
| Mar. 15 | Theobald Bourke, making blocks, do. | | 19 71 | | |
| | Do. materials, do. | | 93 | | |
| | Do. stores, do. | | 65 74 | | |
| 18 | Nathaniel Hutton, carpenter's work, do. | | 118 27½ | | |
| | Do. materials, do. | | 5 15½ | | |
| 25 | John M'Mullen, blacksmith's work, do. | | 10 53 | | |
| | Do. materials, do. | | 109 13 | | |
| | Do. stores, do. | | 4 34 | | |
| 15 | Hutton & Griffith, joiner's work, do. | | 97 16 | | |
| | P. H. Wharton, hauling scantling, &c. | | 1 75 | | |
| | Do. scantling, plank, &c. | | 83 11 | | |
| | David Ware. wharfage, do. | | 26 | | |
| | | | | 34,624 | 99 |
| April 1 | Wm. Lane, porterage shot to navy store, | | 10 31 | | |
| 5 | Thomas Graham, commission on $ 195 04, at 5 per cent. | | 9 71 | | |
| | Elie Williams, do. 33 51, do. | | 1 67 | | |
| 10 | Alex. Richards, do. 738 58, do. | | 36 93 | | |
| 14 | Thomas Tarrant, express expenses to Norfolk | | 80 | | |
| 16 | Thomas Fitzsimons, freight provisions to St. Kitts | | 2596 | | |
| 20 | Wm. Crafts, commission on $ 12,346 73, at 2 per cent | | 246 93 | | |
| 21 | Jones and Wayne, repacking beef, | | 166 16 | | |
| 26 | Nicholas Johnston, commission on $ 18,823 68, at 2 per cent | | 376 47 | | |
| - | St. Higginson, and Co. freights, labor, &c. | | 425 93 | | |
| | Ditto, commission on $ 53,110 50 at 2½ | | 1327 76 | | |
| 28 | Garrt Hulscamp, hire pilot boat, &c. on public service | | 121 | | |
| 29 | Nicholas Johnston, commission on $ 930 10 at 2 per cent | | 18 60 | | |
| 30 | Ditto, sundry charges on stores | | 14 10 | | |
| | Ditto, commission on $ 4604 07 at 2 per cent | | 92 08 | | |
| May 1 | Ditto, ditto 9148 79 do. | | 182 97 | | |
| | Jeremiah Fisher, storage powder in Philadelphia | | 111 45 | | |
| 5 | Nicholas Johnston, commission on $ 35,375 58½ 2 per cent | | 707 51 | | |
| 6 | Ditto, charges on sundry stores | | 10 83 | | |
| | Ditto, commission on $ 4474 85 2 per cent | | 89 49 | | |
| 8 | Thomas Graham, do. 126 18 5 do. | | 5 44 | | |
| 15 | Bond and Williams, storage beans cooperage, &c. | | 16 24 | | |
| 17 | William Bainbridge, loss on money remitted | | 16 67 | | |
| | Lt. Henry Kenyon, travelling expenses | | 13 | | |
| 19 | James Baker, commission on $ 435 80 at 2½ per cent | | 10 89 | | |
| 20 | James Thompson, travelling expenses to Washington | | 61 88 | | |
| 21 | Mary Nicholson, 11,000 musket balls, boxes, &c. | | 245 50 | | |
| 27 | Robert Gill, salary as navy store keeper, clerk, &c. | | 525 | | |
| June 1 | Thomas Howard, hire pilot boat, &c. to Norfolk | | 100 | | |
| 2 | Robert Gill, rent navy store | | 60 | | |
| 3 | H. Weld Noble, sundry expenses travelling, &c. | | 93 69 | | |
| | Riddle and Bird, commission on 2 per cent | | 51 54 | | |
| April 26 | St. Higginson, and Co. labor, &c. Constitution | | 1254 16 | | |

| Date. | By whom expended and for what purposes. | Dollars. | Cts. |
|---|---|---|---|
| 1800 | | | |
| April 26 | St. Higginson, and Co. materials for repairs, &c. Constitution | 1185 | 90 |
| | Ditto, stores for outfits, do. | 10,302 | 87 |
| May 30 | John Dowers, making sails, Constellation | 624 | 47 |
| | Ditto, twine thimbles, &c. do. | 116 | 80 |
| April 20 | Wm. Crafts, labor, &c. galley Charleston | 32 | |
| | Ditto, materials do. | 186 | 26 |
| | Ditto, stores do. | 126 | 58 |
| May 30 | John Dowers, making sails brig Eagle | 70 | 37 |
| | Ditto, thimbles, twine, &c. do. | 7 | 90 |
| April 5 | Robert Freeston, pilotage, Enterprize | 34 | |
| 12 | Smith and Carpenter, making fore sail do. | 29 | 78 |
| | Ditto, thimbles and twine do. | 9 | |
| June 3 | Riddle and Bird, passage seamen do. | 18 | 40 |
| May 9 | Thomas Harper, porterage, &c. Ganges | 4 | 25 |
| | Ditto, candles, oil, hides, &c. do. | 97 | 49 |
| 15 | Thomas Howard, pilotage do. | 62 | 66 |
| 17 | Bond and Williams, expenses, &c. do. | 10 | 81 |
| | Ditto, oil and turpentine do. | 6 | 50 |
| 22 | Joseph Carson, candles do. | 29 | 25 |
| 26 | Thomas Biggs, repairing compasses do. | 3 | |
| | Ditto, 1 wooden compass and 6 glasses, Ganges | 10 | 45 |
| 27 | John Brown, rigging do. | 103 | 50 |
| | Ditto, 2 hides do. | 8 | |
| 28 | Meyers and Snyder, repairing iron works, &c. do. | 28 | 86 |
| - | Ditto, sundry materials do. | 74 | 55 |
| | Ditto, chissels, hammers and tongs do. | 9 | 25 |
| 30 | John Dowers, making sails do. | 73 | 33 |
| | Ditto, Hambro line, &c. do. | 10 | 80 |
| June 3 | Riddle and Bird, caulking boat, &c. do. | 28 | 50 |
| | Ditto, nails, oakum, &c. do. | 8 | 15 |
| | Ditto, stores, do. | 21 | 69 |
| April 20 | Wm. Crafts, labor, &c. sloop W. Herald | 6 | |
| 26 | St. Higginson, and Co. do. do. | 549 | 97 |
| | Ditto, materials do. | 434 | 52 |
| | Ditto, stores do. | 2996 | 68 |
| May 8 | Wm. Gartley, rigging brig Norfolk | 69 | |
| 13 | Jones and Wayne, coopering beef do. | 30 | 54 |
| 15 | John M'Cauley, tinning coppers do. | 8 | |
| | Ditto copper and nails, do. | 18 | 83 |
| 16 | P. H. Wharton, scantling, &c. do. | 57 | 25 |
| | Ditto, hauling do. do. | 1 | 50 |
| 20 | George M'Cauley, a boat and 12 oars brig Norfolk | 102 | 77 |
| | John M'Mullen, blacksmith's work, do. | 9 | 61 |
| | Ditto, materials do. | 140 | 10 |
| | Ditto, stores do. | 26 | 57 |
| | Wm. Bainbridge, labor, &c. do. | 424 | 16 |
| | Ditto, materials do. | 36 | 50 |
| | Ditto, stores do. | 442 | |
| 22 | David Ware, pitch, oil, &c. do. | 13 | 87 |
| 30 | John Dowers, making sails and hammocks do. | 180 | 06 |
| | Ditto, materials do. | 75 | 55 |
| June 2 | George Doherty, locks, hinges, &c. do. | 6 | 52 |
| April 29 | Riddle and Bird, stores, &c. frigate Philadelphia | 206 | 83 |
| May 1 | Fenwick Mariner, pilotage do. | 88 | |
| June 3 | H. Weld Noble, labor, &c. ship Portsmouth | 61 | 37 |
| | Ditto, stores do. | 29 | 61 |
| April 28 | Wm. Marshall, pilotage Patapsco | 142 | |
| 29 | Riddle and Bird, labor, &c. do. | 887 | 31 |
| | Ditto, materials do. | 389 | 47½ |
| | Ditto, stores do. | 236 | 93 |
| May 19 | P. H. Wharton, plank do. | 6 | 49 |
| April 20 | Wm. Crafts, labor, &c. brig Pinckney | 110 | 65 |
| | Ditto, materials, do. | 269 | 50 |
| | Ditto, stores, do. | 4 | 79 |
| | Ditto, labor, &c. Richmond | 421 | 51 |
| | Ditto, materials do. | 560 | 47 |

| Date. | By whom expended and for what purpose. | | Dollars | Cts. |
|---|---|---|---|---|
| 1800 | | | | |
| April 20 | Wm. Crafts, stores, brig Richmond | 48 03 | | |
| | Ditto, labor, &c. frigate John Adams | 270 34 | | |
| | Ditto, materials do. | 1011 88 | | |
| | Ditto, stores do. | 976 40 | | |
| | Ditto, labor, &c. galley South Carolina | 28 | | |
| | Ditto, stores, do. | 26 75 | | |
| 7 | Wm. West, pilotage frigate U. States | 67 | | |
| 20 | Gilbert M'Cracken, do. do. | 20 | | |
| May 6 | Nich. Johnson, labor, &c. sloop W. Warren | 50 | | |
| April 20 | Wm. Crafts, ditto brig South Carolina | 10 | | |
| | Ditto, stores do. | 49 50 | | |
| 5 | Thomas Graham, sundry expenses freights, &c. m. corps | 21 66 | | |
| 10 | Alex. Richards, ditto do. | 233 70½ | | |
| 29 | Alex. M'Coy, ditto do. | 106 24½ | | |
| May 6 | Lewis Deblois, ditto do. | 17 23 | | |
| 8 | Thomas Graham, do. do. | 160 57 | | |
| 15 | Charles Kelly, ditto do. | 115 75 | | |
| 17 | John Knight, rent barracks do. | 224 | | |
| 19 | James Baker, sundry expenses freight, &c. do. | 312 13 | | |
| | Thomas Atkinson, rent of a house do. | 5 | | |
| 24 | James Kitchen, rent room for c. martial do. | 12 | | |
| 30 | Thomas Dobson, stationary, &c. do. | 175 47 | | |
| June 4 | Franklin Wharton, sundry expenses do. | 16 50 | | |
| | Henry Fraley, repairing drums do. | 12 | | |
| 5 | Lewis Deblois, rent barracks do. | 4 | | |
| 7 | Thomas Graham, hauling carpenter work, &c. do. | 37 04 | | |
| | | | 35,471 | 47½ |
| July 10 | Archd. Campbell, commission on $ 19,875 70 2 per cent | 397 51 | | |
| 16 | Lt. K. Vanrensallaer, travelling expenses | 50 | | |
| 29 | Amaziah Jocelin, commission on $ 2095 3 2 per cent | 41 90 | | |
| | Wm. Hollingsworth, travelling expenses | 80 80 | | |
| 30 | Neh. Hubbard, allowance in lieu of commissions for agency of the Connecticut | 2000 | | |
| | Jer. Yellott, sundry expenses | 394 87 | | |
| | Ditto, commission on $ 107,632 70 2 per cent | 2152 65 | | |
| 31 | Ditto, drayage $ 5, commission 95 cents | 5 95 | | |
| | Ditto, commission on purchase Montezuma | 560 | | |
| Aug. 1 | Henry Foxall, sundry expenses on Cannon | 1034 46 | | |
| | Robt. C Jennings, commission on $ 63 61 5 per cent | 3 18 | | |
| 5 | Eben. Jackson, ditto 15,376 29 5 do. | 768 81 | | |
| 8 | Ditto, ditto 653 17 2½ do. | 16 33 | | |
| - | Ditto, ditto 16,501 03 2 do. | 330 02 | | |
| | Ditto, sundry expenses | 672 94 | | |
| 9 | Montjoy Bayley, commission on $ 2,765 68 5 per cent | 138 27½ | | |
| 12 | Eben. Jackson, sundry expenses | 822 10 | | |
| | Ditto, commission on $ 17,659 73 2 per cent | 353 19 | | |
| 28 | Mark. Stockwell, travelling expenses | 75 | | |
| 30 | Josh. Humphreys, sundry expenses repairing vessels, &c. | 3559 85 | | |
| | Geo. Little, commissions on sundry expenses paid by him | 145 15 | | |
| Sept. 6 | Ger. Byrne, travelling expenses | 126 | | |
| 10 | Tench Francis, sundry expenditures, &c. as purveyor | 1065 76½ | | |
| | Ditto, ditto, do. | 71 28 | | |
| 12 | Ditto, ditto, do. | 13 83 | | |
| 18 | Wm. Pennock, ditto, navy agent, Norforlk | 83 48 | | |
| | Ditto, commissions on $ 47,833 47, 2 per cent. | 956 67 | | |
| 22 | Ditto, sundry expenditures, freights, &c. | 1154 89 | | |
| | Ditto, commissions on $ 55,733 73, at 2 per cent. | 1114 67 | | |
| 25 | Tench Francis, sundry expenditures, &c. | 519 98 | | |
| - | Gibbs & Channing, do. freight, &c. | 372 | | |
| | Ditto, commissions on $ 7060 60, at 5 per cent. | 352 98 | | |
| | Ditto, ditto 6676 23, at 2 per cent. | 133 46 | | |
| 26 | James & E. Watson, sundry expenditures, freights, &c. | 577 77 | | |
| | Ditto, commissions on $ 135,279 31, 2 per cent. | 2705 58 | | |
| | Gibbs & Channing, sundry expenditures, freight, &c. | 194 52 | | |
| | Ditto, commissions on $ 23,421 28½, 5 per cent. | 1621 06 | | |
| | Ditto, ditto 37,322 66, 2 per cent. | 746 45 | | |

| Date. | By whom expended and for what purpose. | | Dollars. | Cts. |
|---|---|---|---|---|
| 1800 | | | | |
| Sept. 27 | Robert Gill, sundry freight, drayage, &c. &c. | - | 3165 | 64 |
| 28 | Wm. Pennock, ditto, ditto | - - - | 225 | 19 |
| | Ditto, commissions on $54,722 39, 2 per cent. | | 1094 | 45 |
| 29 | Gibbs and Channing, sundry expenditures, freight, &c. | - | 496 | 11 |
| | Ditto, commissions on $398 70, 5 per cent. | | 19 | 93 |
| | Ditto, ditto 56,796 83, 2 per cent. | | 1135 | 93 |
| 30 | Ditto, sundry expenditures, freight, &c. | | 141 | 89 |
| | Ditto, commissions on $18,281 36, 2 per cent. | | 365 | 62 |
| | Ditto, sundry expenditures | - - | 176 | 23 |
| | Ditto, commissions on $31,950, at ½ per cent. | | 159 | 75 |
| | Ditto, ditto on 14,961 89, 2 per cent. | | 299 | 23 |
| | Philip Jarvis, ditto on 102 33, 5 per cent. | | 5 | 11 |
| | Robert Gill, sundry expenditures, freights, drayage, &c. | | 1226 | 19½ |
| | Joseph Waters, commissi. frig. Essex, $127,790 29, 2 p. cent. | | 2559 | 80 |
| | Wm. Pennock, sundry expenditures, freights, &c. | - | 111 | 33 |
| | Ditto, commissions on $112,966 29, 2 per cent. | | 2259 | 33 |
| | Ditto, ditto on 57,915 56, ½ do. | | 289 | 57½ |
| Aug. 30 | Joshua Humphreys, labor, &c. repairing Augusta | - | 2436 | 22 |
| | Ditto, materials, do. | - - | 801 | 73 |
| | Ditto, stores do. | - - | 512 | 97 |
| Sept. 27 | Robert Gill, drayage, &c. do. | - - | 33 | 60 |
| Aug. 30 | George Little, labor, &c. Boston | - - | 118 | 38½ |
| | Ditto, materials do. | - - | 54 | 26 |
| | Ditto, stores do. | - - | 406 | 5 |
| Sept. 20 | Moses Allen, labor, &c. do. | - - | 104 | 10 |
| | Ditto, stores do. | - - | 326 | 93 |
| 30 | Ditto, travelling expenses do. | - - - | 164 | 66 |
| 18 | Wm. Pennock, labor, &c. Baltimore | - - | 73 | 63 |
| | Ditto, materials do. | - - - | 53 | 31 |
| | Ditto, stores do. | - - | 200 | 71 |
| 22 | Ditto, labor, &c. do. | - - | 492 | 61 |
| | Ditto, materials do. | - - | 436 | 22 |
| | Ditto, stores do. | - - | 1640 | 11 |
| 27 | Ditto, labor, &c. do. | - - | 633 | |
| | Ditto, materials do. | - - | 574 | 82 |
| | Ditto, stores do. | - - | 2105 | 38 |
| 30 | Ditto, labor, &c. do. | - - | 1095 | 55 |
| | Ditto, materials do. | - - | 5847 | 35 |
| | Ditto, stores do. | - - | 655 | 84 |
| July 10 | Arch. Campbell, labor, &c. Constellation | - - | 143 | |
| 30 | Jeremiah Yellot, ditto do. | - - - | 80 | |
| Aug. 30 | Josh. Humphreys, ditto do. | - - | 219 | 78 |
| | Ditto, materials do. | - - - | 19 | 76 |
| Sept. 10 | Tench Francis, labor, materials, &c. do. | - - | 1205 | 30 |
| 18 | Wm. Pennock, labor, do. &c. do. | - - - | 507 | 81 |
| | Ditto, stores &c. do. | - - | 1159 | 48 |
| 20 | Wm. Pennock, labor, &c. repairing Constellation | - | 1454 | 75 |
| - | Do. materials, do. | - - | 161 | 20 |
| | Do. stores for outfits do. | - - | 2003 | 85 |
| 25 | Tench Francis, labor, &c. do. | - - | 20 | |
| 26 | Jas. & E. Watson, do. do. | - - - | 1912 | 50 |
| | Do. materials, do. | - - | 117 | 69 |
| | Do. stores, do. | - - - | 2,961 | 47 |
| 27 | Robert Gill, labor, stores, &c. do. | - - | 4 | 86 |
| 30 | Do. do. do. | - | 29 | 36½ |
| - | Wm. Pennock, do. materials, &c. do. | - - | 4342 | 15 |
| | Do. stores do. | - - | 2189 | 28 |
| - | Gibbs and Channing, labor, materials, &c. Congress | - | 25 | 44 |
| | Do. stores, do. | - | 484 | 90 |
| 10 | William Pennock, labor, materials, &c. Constitution | - | 367 | 72 |
| | Do. stores, do. | - - | 155 | 25 |
| 22 | Do. labor, materials and stores do. | - | 75 | |
| 26 | Gibbs and Channing, labor and stores do. | - - | 149 | 33 |
| 30 | Philip Jarvis, labor and materials do. | - | 61 | 62 |
| | Do. stores do. | - - | 79 | 33½ |
| - | Wm. Pennock, labor, &c. do. | - | 101 | 37½ |

| Date. | By whom expended and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1800 | | | |
| Sept. 30 | Wm. Pennock, materials, Constitution | 358 | 10 |
| | Do. stores do. | 4 | |
| July 10 | Archibald Campbell, labor, &c. Chesapeake | 19 | 17 |
| Sept. 30 | Robert Gill, do. do. | 25 | 33 |
| July 29 | Neha. Hubbard, do. Connecticut | 46 | |
| Aug. 30 | Joshua Humphreys, do. Delaware | 1332 | 30 |
| | Do. materials, do. | 1026 | 58 |
| | Do. stores, do. | 185 | 97 |
| Sept. 10 | Tench Francis, labor, &c. do. | 136 | 01 |
| | Do. do. do. | 13 | 67 |
| 25 | Do. materials, do. | 1634 | 12 |
| 30 | Robert Gill, labor, &c. do. | 24 | 75 |
| | Do. do. and stores | 18 | 70 |
| - | Gibbs and Channing, do. do. Essex | 153 | 85 |
| Aug. 30 | Joshua Humphreys, labor, repairs, &c. Eagle | 143 | 40 |
| | Do. materials and stores, do. | 65 | 77 |
| Sept. 18 | Wm. Pennock, labor, materials, &c. do. | 53 | 54 |
| | Do. stores, do. | 216 | 31 |
| 22 | Do. labor, stores, &c. do. | 54 | 25 |
| | Tench Francis, do. materials, &c. do. | 54 | 50 |
| 27 | Robert Gill, labor, &c. do. | 17 | 53 |
| 30 | Wm. Pennock, do. do. do. | 16 | 67 |
| July 30 | Jeremiah Yellott, do. Enterprize | 272 | |
| Aug. 30 | Joshua Humphreys, materials, do. | 41 | 33 |
| Sept. 27 | Robert Gill, labor, &c. do. | 31 | 97 |
| July 30 | Jeremiah Yellott, labor, &c. Experiment | 315 | 50 |
| Sept. 30 | Robert Gill, do. do. | 33 | 40 |
| 29 | Gibbs & Channing, do. general Greene | 835 | 97 |
| | Do. materials, do. do. | 1201 | 39 |
| | Do. stores, do. do. | 2440 | 62 |
| 30 | Do. labor, materials and stores, do. | 118 | 06 |
| 26 | Do. labor, &c. George Washington | 29 | 97 |
| 29 | Do. do. and materials, do. | 458 | 40 |
| | Do. stores for outfits, do. | 2425 | 34 |
| 30 | Do. materials, do. | 7 | 17 |
| | Do. labor and materials, | 1674 | 07 |
| | Robert Gill, labor, &c. | 19 | 54½ |
| Aug. 30 | Joshua Humphreys, do. materials and stores, Ganges | 25 | 52 |
| Sept. 10 | Tench Francis, labor, &c. do. | 247 | 15½ |
| 27 | Robert Gill, do. do. | 48 | 07 |
| 28 | Wm. Pennock, do. do. | 632 | 81 |
| | Do. materials and stores, do. | 396 | 37 |
| 30 | Robert Gill, labor, &c. | 71 | 22½ |
| July 29 | Am. Jocelin, do. stores, &c. galley Governor Davie | 120 | 94½ |
| | Do. do. do. Governor Williams, | 83 | 14 |
| Sept. 26 | Do. do. do. Herald sloop | 183 | 21 |
| 27 | Robert Gill, labor, &c. | | 75 |
| July 10 | Archibald Campbell, labor, &c. L'Insurgent frigate, | 266 | 81 |
| 30 | Jeremiah Yellott, ditto, | 55 | 12 |
| Sept. 30 | Robert Gill, ditto, | 4 | 67 |
| July 30 | Jeremiah Yellott, ditto, Maryland, | 306 | |
| Sept. 18 | William Pennock, ditto, Norfolk, B. | 13 | 75 |
| 22 | Ditto, ditto, and materials, do. | 29 | 61 |
| | Ditto, stores, do. | 173 | 83 |
| 26 | James and E. Watson, labor, &c. do. | 665 | 08 |
| | Ditto, materials and stores, do. | 546 | 42 |
| 27 | Robert Gill, labor, &c. do. | 3 | |
| 30 | Ditto, ditto, do. | 54 | 64 |
| 27 | Ditto, ditto, Philadelphia F. | 115 | 83 |
| 30 | Ditto, ditto, do. | | 40 |
| July 30 | Jeremiah Yellott, ditto, Patapsco S. | 402 | 67 |
| Sept. 27 | Robert Gill, ditto, do. | 50 | |
| 26 | James and E. Watson, ditto, and materials, Pickering B. | 1015 | 18 |
| | Ditto, ditto, stores, do. | 790 | 93 |
| | Gibbs and Channing, ditto, materials and stores, do. | 308 | 65 |
| 30 | Robert Gill, labor, &c. do. | 7 | 58 |

| Date. | By whom expended and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1800 | | | |
| Aug. 30 | Joshua Humphreys, ditto and materials, Richmond, - | 128 | 77 |
| Sept. 22 | William Pennock, labor, materials and stores, - - | 131 | 66½ |
| 30 | Ditto, labor, &c. - - - - | 46 | 87 |
| 26 | James and E. Watson, ditto, - - - - | 317 | 30 |
| | Ditto, materials - - - | 255 | 78 |
| | Ditto, stores - - - - | 1139 | 83 |
| Aug. 30 | Joshua Humphreys, labor, &c. Scammel, - - | 1102 | 68 |
| | Ditto, materials, do. - - - | 1160 | 81 |
| | Ditto, stores, do. - - | 296 | 02 |
| Sept. 10 | Tench Francis, labor, &c. do. - - - | 45 | 75 |
| 12 | Timothy Winn, labor, materials and stores, do. - - | 792 | 81½ |
| 15 | John H. Jones, labor and stores, do. - - | 24 | 50 |
| 26 | James and E. Watson, do. do. - - - | 96 | 04 |
| 27 | Robert Gill, labor, &c. do. - - - - | 5 | 17 |
| 30 | Ditto, ditto, do. - - - - | 3 | 33 |
| Aug. 8 | Ebenezer Jackson, labor, &c. Savannah galley, - - | 56 | 71 |
| | Ditto, materials, ditto, - - | 115 | 87½ |
| | Ditto, stores, ditto, - - | 128 | 49½ |
| 14 | Ditto, ditto, ditto, - - | 33 | 02½ |
| 8 | Ditto, labor, &c. ditto, - - | 155 | 22½ |
| | Ditto, materials, ditto, - - | 395 | 46 |
| | Ditto, stores, ditto, - - | 423 | 30½ |
| | Ditto, labor and materials, St. Mary's do. - | 119 | 12 |
| | Ditto, stores, ditto, - | 161 | 37 |
| | Ditto, labor, &c. ditto, - - | 21 | 34 |
| | Ditto, materials ditto, - - | 225 | 66 |
| | Ditto, stores, ditto, - - | 59 | 67½ |
| 14 | Ditto, labor, &c. and stores, do. - - - | 72 | 14½ |
| 30 | Joshua Humphreys, labor, &c. frigate United States, - | 734 | 17 |
| | Ditto, materials and stores, do. - - | 647 | 10 |
| Sept. 10 | Tench Francis, labor, &c. do. - | 34 | 60 |
| | Ditto, ditto, do. - - | 55 | |
| 22 | Ditto, ditto and materials, do. - | 76 | 55 |
| 27 | Robert Gill, labor, &c. do. - - | 2 | 64 |
| 30 | Gibbs and Channing, ditto and materials, do. - | 403 | 80 |
| | Ditto, stores, do. - - | 2819 | 37 |
| | Robert Gill, labor, &c. do. - | 32 | 17 |
| | William Pennock, ditto, do. - - | 209 | 51 |
| | Ditto, materials, do. - | 415 | 28 |
| | Ditto, stores, do. - - | 30 | |
| July 10 | Archibald Campbell, labor, &c. Montezuma, - | 605 | 72 |
| 29 | William Hollingsworth, ditto, do. - - | 41 | |
| | Ditto, materials do. - | 344 | 97 |
| | Ditto, stores, do. - - | 70 | 85 |
| Aug. 30 | Joshua Humphreys, labor and stores, do. - | 88 | 04 |
| Sept. 18 | William Pennock, ditto do. - - | 327 | 37 |
| 27 | Robert Gill, labor, &c. do. - | 8 | |
| 30 | William Pennock, ditto, do. - - | 5 | 83 |
| Aug. 30 | Joshua Humphreys, ditto, Retaliation, - | 12 | |
| Sept. 10 | Tench Francis, labor, &c. Retaliation S. - - - | 178 | 57 |
| 18 | Wm. Pennock, ditto ditto - - - | 151 | 14 |
| | Ditto materials, ditto - - - | 105 | 73 |
| | Ditto stores, - - - | 456 | 90 |
| | Ditto labor materials, &c. Gov. Jay C. - - | 56 | 06 |
| | Ditto stores, do. - - - - | 19 | 02 |
| July 2 | Jas. Parker, rent barracks, Baltimore M. corps - | 11 | |
| 3 | Lewis Deblois, ditto, Washington - - - | 4 | |
| 5 | Thomas Graham, sundry expenses, freight, &c. Philadelphia | 111 | 46 |
| 16 | Ditto ditto ditto - - - | 216 | 79 |
| 19 | Thomas Douglass, freight sundries from Philadelphia - | 300 | |
| Aug. 2 | Wm. Bysch, do. - - - - - | 173 | 14 |
| 5 | Lewis Deblois, commissions, &c. - - | 6 | 74 |
| 11 | Thomas Graham, ditto - - - | 5 | 68 |
| 19 | John Barnes, inspecting cloathing - - - | 70 | 43 |
| Sept. 1 | Lewis Deblois, sundry expenses, commissions, &c. - | 250 | 62 |
| 9 | Thomas Graham, ditto - - - - | 10 | 64 |

| Date. | By whom expended and for what purpose. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1800 | | | | | |
| Sept. 18 | Wm. Pennock, sundry expenses, commissions, &c. | | 18 42 | | |
| 22 | Ditto ditto | | 38 05 | | |
| 27 | Ditto ditto | | 18 33 | | |
| 30 | Ditto ditto | | 37 92 | | |
| | | | | 116,788 | 26 |
| | sundry expenses, | | 569 16 | | |
| Oct. 1 | Wm. Marbury, commissions on $ 30,531 61, 2 per cent. | | 610 63 | | |
| | sundry expenses | | 145 46 | | |
| 2 | Ditto on 21,264 52 | | 425 29 | | |
| 10 | Samuel Humphreys, sundry expenses, inspecting timber | | 484 50 | | |
| 16 | Sewel Handy, travelling expenses | | 37 04 | | |
| 17 | Am. Jocelin, commissions on $ 1481 77, 2 per cent. | | 29 63½ | | |
| 31 | Wm. A. Rind, printing blanks, &c. | | 56 50 | | |
| Nov. 8 | Wm. Frailey, ditto ditto | | 222 60 | | |
| 13 | Eben. Jackson, commissions on $ 31,094 26, 2 per cent. | | 621 88 | | |
| 24 | Richard Dale, expenses attending court martial | | 185 27 | | |
| Dec. 4 | Samuel Parker, do. travelling | | 31 78 | | |
| 10 | John Morton, commissions on $ 4557 43, 5 per cent. | | 227 87 | | |
| 27 | Jos. Elliott, expenses sounding the Delaware | | 6 | | |
| 29 | James E. West, travelling expenses | | 14 | | |
| | sundry expenses | | 95 19 | | |
| 31 | William Pennock, commissions on $ 51,503 43, 2 per cent. | | 1,030 06 | | |
| | Do. ditto 6,361 67, ½ | | 31 80 | | |
| | Alex. Richards, commissions on 2,218 11, 5 | | 110 90 | | |
| | William Pennock, labor, &c. frigate Constellation | | 1,031 36 | | |
| | Do. materials ditto | | 316 64½ | | |
| | Do. stores for outfits ditto | | 6,319 12 | | |
| | Do. labor, &c. ship Patapsco | | 11 | | |
| | Do. materials and stores do. | | 530 60 | | |
| | Do. labor, &c. and stores, Richmond | | 64 29 | | |
| | Do. ditto, and materials, Baltimore | | 18 46 | | |
| Oct. 17 | Am. Jocelin, materials, galley Gov. Williams | | 7 | | |
| | Do. ditto do. Gov. Davie | | 5 50 | | |
| Dec. 8 | John Morton, labor, &c. sloop W. Warren | | 424 37 | | |
| | Do. materials, do. do. | | 322 88 | | |
| | Do. stores do. do. | | 318 08 | | |
| Oct. 2 | Lewis Deblois, sundry expenses marine corps | | 8 50 | | |
| 10 | Thomas Graham, ditto, commissions, &c. | | 65 13 | | |
| 14 | Michael Reynolds, travelling expenses, &c. | | 41 57 | | |
| Nov. 1 | Wm. Dyer, sundry work at barracks, &c. | | 165 54 | | |
| - | Lewis Deblois, sundry expenses, commissions, &c. | | 28 61 | | |
| 4 | James Thompson, expenses, col. Burrows and others, from Philadelpia to Washington | | 118 71 | | |
| 8 | Henry Baer, sundry expenses, commissions, &c. | | 21 31 | | |
| 13 | Thomas Graham, ditto do. do. | | 37 46 | | |
| 17 | Michl. Reynolds, ditto do. do. | | 32 50 | | |
| 27 | Robert Craig, sundry work at barracks | | 71 08 | | |
| Dec. 1 | Lewis Deblois, sundry expenses, commissions, &c. | | 25 95 | | |
| 3 | Wm. Dyer, sundry work at barracks | | 43 99 | | |
| 10 | Thomas Graham, sundry expenses, commissions, &c. | | 17 78 | | |
| 23 | Thos. Barclay, Lt. expenses attending court martial | | 22 75 | | |
| 27 | Henry Baer, sundry expenses, commissions, &c. | | 41 40 | | |
| 31 | Wm. Pennock, do. do. do. | | 42 46 | | |
| | Alex. Richards, do. do. do. | | 790 46½ | | |
| 1801 | | | | | |
| Jan. 12 | William Davis, commission paid Dm. Clarkson, St. Kitts, | | 780 92 | | |
| 20 | William Pennock, commission on $ 67 209 19, at 2 per cent. | | 1344 18 | | |
| | Ditto, ditto on 4550 50, ½ | | 22 75 | | |
| | Ditto, sundry expenses, | | 3508 46 | | |
| | Wm. B. Suggs, expenses attending court martial, | | 76 50 | | |
| | John Foote, ditto, ditto | | 84 | | |
| 21 | Edward Preble, ditto, at Batavia | | 497 | | |
| 26 | John Shaw, ditto, express with dispatches, | | 12 | | |
| | Robert Gilmer, ditto, powder barrels, | | 193 99 | | |
| 28 | Hanson Catlett, ditto, travelling and attending court martial, | | 105 20 | | |
| Feb. 2 | William Pennock, ditto, sundries, | | 167 54 | | |
| | Ditto, commission on $ 90,143 at 2 per cent. | | 1802 87 | | |

| Date. | By whom expended and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1801 | | | |
| Feb. 2 | Wm. Pennock, commission on $ 37,103 59, at ½ per cent. | 185 | 51½ |
| | Howland and Allyn, do. 4,051 37, 2 - | 81 | 03 |
| | Joseph Strong, examining a physician's account, - | 8 | |
| 5 | Horner Jennings, expenses attending court martial, - | 22 | 50 |
| 9 | William Davis, ditto, - - do. - | 49 | 37 |
| 13 | Thomas M'Kenzie, do. - do. - - | 44 | 87 |
| 14 | Thomas Tingey, do. - - do. - - | 234 | |
| 18 | Joseph Elliott, drafting profiles navy guns, - - | 229 | 50 |
| 19 | Leonard Fraley, printing pay and muster rolls, - - | 178 | 42 |
| 21 | Wm. Cranch, attendance on court martial, as judge advocate, | 72 | |
| Mar 2 | James Rhodes, surveying Providence river, &c. - - | 225 | |
| | Daniel M'Neill, commission on $ 9849 02, at 5 per cent. | 492 | 45 |
| 3 | Ditto, travelling expenses, &c. - - - | 244 | |
| 6 | James Oldham, services rendered drawing profiles of guns, | 29 | 17 |
| 10 | George Balfour, travelling expenses, &c. - - | 45 | 40 |
| 17 | William Marbury, sundry expenses, - - - | 1961 | 72 |
| | Ditto, commission on $ 54,201 60, 2 per cent. - | 1034 | 03 |
| 21 | Thomas Calvert, lieut. travelling expenses, - - | 31 | 25 |
| 25 | Thomas Tingey, expenses attending court martial, - | 124 | 65 |
| Jan. 12 | William Davis, labor, &c. ship Baltimore, - - - | 848 | 83½ |
| | materials, do. - - - - | 20 | 36 |
| | stores, do. - - - | 2913 | 30½ |
| 20 | William Pennock, labor, materials, stores, Congress, - | 4602 | 12½ |
| | Ditto, labor &c. repairing do. - - | 3912 | 19½ |
| | Ditto, materials, do. - - | 7671 | 91½ |
| | Ditto, stores, do. - - | 23 | 33 |
| Jan. 20 | Ditto, labor and stores, Constellation, - | 619 | 89 |
| Feb. 2 | Ditto, labor, &c. do. - - | 3306 | 20½ |
| | Ditto, materials for repairs do. - - | 1572 | 81 |
| | Ditto, stores for outfits do. - - | 6734 | 60½ |
| | Howland and Allyn, labor, &c. Connecticut, - - | 1 | |
| Jan. 20 | William Pennock, do. materials, stores, fort Conguise, | 30 | 21 |
| Mar. 21 | Thomas Calvert, stores, brig Norfolk, | 5 | 50 |
| Jan. 20 | William Pennock, labor, &c. L'Insurgent, | 150 | |
| Mar. 2 | Daniel M'Neill, do. and materials, Portsmouth, | 1219 | 55 |
| | Ditto stores, do. - | 2104 | 86 |
| 7 | H. W. Noble, labor, &c. do. - - | 57 | |
| Jan. 20 | William Pennock, stores, Patapsco, - | 37 | 58 |
| Feb. 2 | Howland and Allyn, labor, &c. Pickering, - | 1 | 50 |
| 19 | George Cross, stores, John Adams, | 124 | 10 |
| Mar. 2 | Daniel M'Neill, do. labor, &c. Scammel, - | 20 | 80 |
| 17 | Joshua Sands, ditto, and stores, cutter General Green, | 306 | 29 |
| Jan. 2 | Lewis Deblois, sundry expenses, commissions, &c. marine corps, | 18 | 89 |
| 3 | James S. Morsell, judge advocate, court martial, do. | 24 | |
| 9 | William Dyer, work, &c. for do. | 171 | 15 |
| 10 | Michael Reynolds, freight, &c. for do. | 186 | 62 |
| 17 | Thomas Graham, do. commissions, &c. do. | 77 | 85½ |
| 20 | William Pennock, do. do. | 34 | 16 |
| Feb. 2 | Ditto, do. do. | 195 | 83 |
| 3 | Lewis Deblois, commission, do. | 3 | |
| 9 | William Dyer, work, &c. do. | 22 | 52 |
| 10 | Thomas Graham, sundry expenses, commissions, &c. do. | 10 | 45½ |
| Mar. 3 | Lewis Deblois, commissions, do. | | 95 |
| 4 | Michael Reynolds, sundry expenses, do. | 16 | 50 |
| 10 | James O'Hara, commission, do. | | 22 |
| | Thomas Graham, do. &c. do. | 23 | 41 |
| 17 | William Marbury, do. do. | 75 | 52 |
| 24 | Robert C. Jennings, commissions, &c. supplies marine corps | 30 | 20 |
| 25 | Richard Chase, passage marines from Norfolk - - | 185 | |
| | Thomas Patton, expenses, commissions, &c. - - | 25 | 64 |
| | John Johnston, lieut. travelling and other expenses - - | 101 | 55 |
| 31 | R. C. Jennings, expenses, commissons, &c. - - | 6 | 57 |
| | | | 51,432 29 |
| April 2 | John Gough, sounding the Potomac river - - - | 48 | |
| 4 | Wm. Ecley, printing blanks, commissions, &c. - | 80 | 66 |
| 11 | Jos. M. Speake, expenses sounding the Potomac - - | 95 | 89 |

| Date. | By whom expended and for what purpose. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| April 11 | Nathan Levy, sundry expenses and commissions per account | | | 1565 | 19 |
| 13 | Robert Gill, stationery, his own and clerks salaries | | | 1423 | 60 |
| May 2 | Philip Henop, travelling expenses, &c. | | | 10 | 75 |
| 15 | Richard Law, commissions paid H. Hammond | | | 92 | 11 |
| 20 | David Phipps, travelling expenses | | | 24 | 70 |
| 23 | Charles Webb, ditto | | | 20 | 25 |
| 28 | Buller Cooke, sundry expenses brig Richmond | | | 159 | 31 |
| June 4 | Francis Tompkins, ditto - Augusta | | | 315 | 29½ |
| 9 | Richard Derby, expenses on court of enquiry | | | 32 | 66 |
| | Henry Mitchell, Porterage, cordage | | | 68 | 22 |
| 12 | Jas. and E. Watson, sundry expenses, commissions, &c. | | | 2326 | 45 |
| 16 | Arch. M'Elroy, expenses attending settling accounts | | | 40 | 30 |
| 17 | Thos. N. Gautier, do. attending court martial | | | 18 | |
| 23 | James and E. Watson, sundry expenses, commissions, &c. particulars as follows, viz. paid for bills lading | | 55 | | |
| | Charles Bryant, notarial certificate | | 2 | | |
| | Hoys and Tom, freight and demurrage | | 655 | 10 | |
| | J. and E. Watson, advertising for freight | | 2 | 94 | |
| | Elias Haine, transporting powder | | 5 | | |
| | Sam. Chapell, freight rope | | 2 | 50 | |
| | J. and E. Watson, storage | | 2 | 43 | |
| | I. Post and Son, inspecting beef | | 5 | | |
| | J. Annesley, cleaning and repairing pistols | | 336 | | |
| | J. and E. Watson, storage, &c. | | 489 | 31 | |
| | D. Vallen, making bags | | 23 | 44 | |
| | M. Rychman, making bags | | 10 | 62 | |
| | An. Bollard, ditto | | 18 | 25 | |
| | Charles Stewart, cartage cannon | | 13 | 50 | |
| | John M'Lane, hire | | 310 | 68 | |
| | J. and E. Watson, petty expenses | | 1 | 13 | |
| | J. Schermerhorn, inspecting and storing hemp | | 129 | | |
| | Charles Stewart, cartage | | 6 | 38 | |
| | J. and E. Watson, petty expenses | | | 87 | |
| | I. Maynire, Measuring peas, &c. | | 6 | 5 | |
| | Charles Stewart, cartage | | 32 | 99 | |
| | Samuel Clapp, freight provisions to Batavia | | 2115 | 62 | |
| | J. and E. Watson, stamps, &c. | | 7 | 51 | |
| | J. and W. Sterling, cooperage | | 9 | 78 | |
| | J. and E. Watson, storage | | 18 | | |
| | D. Kemper, weighing bread | | 20 | 63 | |
| | J. and W. Sterling, cooperage | | 48 | 62 | |
| | Charles Stewart, cartage | | 64 | 12 | |
| | N. Duff, freight provisions to Cape Francois | | 2794 | 81 | |
| | Lyon and Van Alston, cooperage | | 8 | 46 | |
| | Laborer, measuring peas | | | 94 | |
| | John Kees, notarial certificate | | 2 | | |
| | J. and E. Watson, storage and cartage | | 9 | 18 | |
| | Ditto, do. bread | | 11 | 50 | |
| | Ditto, bills of lading and stamps | | 2 | 36 | |
| | Ditto, advertising for freight | | 2 | 50 | |
| | Elias Hains, transporting powder | | 8 | | |
| | Charles Stewart, cartage | | 29 | 25 | |
| | John M'Lane, work about powder | | 19 | 25 | |
| | J. and E. Watson, stamps | | | 24 | |
| | Ditto, cartage and bills lading | | 2 | 6 | |
| | Ditto, commissions on expenditures $125,890 15, 2 per cent. | | 2517 | 80 | |
| | | | | 9740 | 37 |
| | *Vide detailed statement, folio 71, expenditures March quarter, 1800, account numbered 516.* | | | | |
| 1801 | | | | | |
| June 24 | Thomas Triplett, travelling expenses | | | 36 | 95 |
| 29 | Samuel R. Marshall, ditto | | | 35 | 95 |
| 13 | Frigate Adams, labor, &c. paid by James and E. Watson | | | 63 | 38 |
| April 11 | Nathan Levy, do. and stores, brig Augusta | | | 116 | 92 |
| June 3 | Francis Tomkins, labor, &c. do. | | | 382 | 16 |

| Date. | By whom expended and for what purpose. | Dollars | Cts. |
|---|---|---|---|
| 1801 | | | |
| June 3 | Francis Tomkins, materials brig Augusta | 115 | 37 |
| | Ditto, stores do. | 565 | 61 |
| 16 | Arch. M'Elroy, labor, materials, stores, do. | 498 | 07 |
| 23 | James and E. Watson, labor, &c. frigate Adams | 506 | 64 |
| | Ditto, materials, do. | 693 | 96 |
| | Ditto, stores do. | 73 | 15 |
| April 11 | Nathan Levy, do. Constitution | 11 | 92 |
| June 23 | Jas. and E. Watson, labor, &c. } *Vide detailed statement* } | 16 | 92 |
| | Ditto, stores } *folio* 63. } | 3557 | 51 |
| April 11 | Nathan Levy, labor and stores Congress | 26 | 15 |
| | Ditto, do. Constellation | 153 | 37 |
| 13 | Robert Gill, labor, &c. do. | 122 | 75 |
| June 13 | James and E. Watson, ditto & stores do. | 5335 | 25 |
| | *Vide detailed statement, folio* 54. | | |
| April 13 | Robt. Gill, labor, &c. Delaware | 29 | |
| | Ditto, do. Eagle | 27 | 13 |
| | Ditto, do. Enterprize | 4 | 80 |
| 11 | Nat. Levy, do. Experiment | 56 | |
| 13 | Robert Gill, do. do. | 17 | 53 |
| 1 | Gideon Babcock, travelling, &c. expenses General Greene | 248 | 08 |
| 13 | Robert Gill, labor, &c. George Washington | 12 | |
| June 13 | James and E. Watson, do. | 49 | 50 |
| 23 | Silas Dinsmore, do. & stores do. | 212 | 40 |
| April 13 | Robert Gill, labor, &c. Ganges | 57 | 62 |
| June 23 | Jas. and E. Watson, do. Portsmouth | 899 | 08 |
| | Ditto, materials do. | 485 | 68 |
| | Ditto, stores do. | 67 | 50 |
| April 27 | N. O'Callahan, travelling expenses Patapsco | 163 | 80 |
| 11 | Nathan Levy, labor, &c. Richmond | 107 | 78½ |
| | Ditto, stores do. | 738 | 55½ |
| May 15 | Richard Law, labor, &c. brig Richmond | 49 | 50 |
| | Ditto, stores, do. | 320 | 55 |
| 23 | Sam. Barron, labor, &c. do. | 72 | 26 |
| 28 | Buller Cocke, do. do. | 329 | 73 |
| | Ditto, stores do. | 579 | 60 |
| June 4 | Thos. Stanford, labor, &c. and stores do. | 432 | 9½ |
| 13 | Jas. and E. Watson, labor, &c. do. | 97 | 14 |
| 23 | Ditto, ditto do. | 549 | 67 |
| | Ditto, materials, do. | 862 | 98 |
| | Ditto, stores, do. | 953 | 92 |
| April 11 | Nathan Levy, labor, materials and stores, Scammel | 128 | 40 |
| June 13 | Jas. & E. Watson, do. do. | 206 | 81 |
| April 13 | Robert Gill, do. frigate United States | 256 | 10 |
| June 16 | Arch. M'Elroy, do. schr. Retaliation | 10 | |
| 13 | Jas. & E. Watson, do. brig Norfolk | 201 | 22 |
| | Ditto, materials do. | 588 | 94 |
| | Do. stores, do. | 552 | 73 |
| April 2 | Lewis Deblois, contractor, expenses and commission m. corps | 8 | 17 |
| | Wm. Dyer, work, &c. done do. | 25 | 47 |
| 13 | Thomas Graham, sundry expenses and commission do. | 21 | 68 |
| 18 | Robert C. Jennings, do. do. | 1 | 27 |
| May 2 | Lewis Deblois, do. do. | 11 | 46 |
| 7 | Michael Reynolds, do. do. | 13 | 50 |
| 12 | Ann Edwards, do. do. | 38 | |
| 20 | P. N. C. Bannen, expenses escorting prisoners do. | 9 | |
| | George Hadfield, plan for barracks, do. | 100 | |
| 21 | Thomas Graham, sundry expenses and commission do. | 203 | 78 |
| | James Thompson, travelling, &c. expenses do. | 52 | 80 |
| 30 | Frank. Wharton, do. do. | 38 | 95 |
| June 3 | Lewis Deblois, sundry expenses, commission, &c. do. | 59 | 87 |
| 10 | Michael Reynolds, do. do. | 33 | 50 |
| 19 | Thomas Graham, do. do. | 48 | 06 |
| 23 | Jas. & D. Watson, labor, &c. brig Norfolk do. | 4 | |
| | | 38,411 | 40 |

| Date. | By whom expended and for what purpose. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| | *Deduct the following credits.* | | | | |
| Mar 31 | By Thomas Calvert, for rope supplied a merchant vessel for brig Norfolk, | $ 8 | | | |
| | N. Levy, sales barrels, brig Richmond | 2 | | | |
| | Ditto do. Augusta | 2 | 75 | | |
| | Ditto, candles, sloop Herald | 11 | 15 | | |
| | Buller Cocke, bags, Richmond | 32 | 50 | | |
| | | | | 56 | 40 |
| | | | | | 38,355 |
| July 1 | George Davis, expenses, &c. as judge advocate, court martial | | | 54 | |
| 2 | Richard V. Morris, do. president, do. | | | 42 | |
| 11 | Andrew Ellicott, plans of Tortugas and Florida keys | | | 30 | |
| 22 | James and E. Watson, sundry expenses and commissions *per detail statement, folio* 88 | | | 2554 | 80 |
| | Char. Wadsworth, expenses lieut. Meade and lieut. Galvin, on court martial | | | 69 | 50 |
| Aug. 1 | James and E. Watson, sundry expenses and commissions *per detail statement, folio* 104 | | | 1911 | 17 |
| 5 | Howland and Allyn, ditto, ditto, *per detail, folio* 37 | | | 3672 | 31 |
| 7 | Joseph Howland, ditto, ditto | | | 356 | 42 |
| 12 | William Duane, advertising | | | 24 | |
| 14 | Samuel Llewellin, expenses attending court martial | | | 18 | |
| 18 | John H. Jones, commissions | | | 182 | 31 |
| 19 | Lloyd S. Danbury, travelling expenses | | | 41 | 97 |
| 20 | Mark Stockwell, ditto, ditto | | | 18 | 87 |
| | Leonard Fraley, printing | | | 7 | 50 |
| 28 | Jere. Nichols, travelling expenses | | | 55 | 80 |
| | Keith Spence, commissions | | | 63 | 88 |
| 31 | James and E. Watson, sundry expenses | 3986 | 52 | | |
| | commissions | 2706 | 09 | | |
| | | | | 6692 | 61 |
| | *per detail statement, folio* 122 | | | | |
| Sept. 1 | Keith Spence, commissions paid navy agents | | | 48 | 60 |
| 7 | Joseph Howland, commissions on expenditures | | | 281 | 92 |
| | Thos. Truxton, freight baggage | | | 43 | 31 |
| 10 | Jas. and E. Watson, sundry expenses and commissions, *per detail statement, folio* 134 | | | 2,213 | 53 |
| 15 | John P. Lynch, sundry expenses | | | 148 | 67 |
| | Jos. Howland, commissions on expenditures | | | 430 | 13 |
| 17 | Ditto ditto | | | 678 | 55 |
| 21 | Wm. Mumford, ditto | | | 329 | 79 |
| | Jos. Howland, ditto, and expenses | | | 74 | 28 |
| 22 | Samuel H. Smith, printing peace establishment law | | | 81 | 84 |
| | William Slater, travelling expenses | | | 19 | 65 |
| July 2 | Richard V. Morris, labor, &c. frigate Adams | | | 198 | 30 |
| 22 | Do. stores, do. | | | 304 | 95 |
| - | Jas. and E. Watson, labor, materials, &c. | | | 599 | 50 |
| | Do. stores, do. | | | 229 | 32 |
| Aug. 1 | Do. labor, &c. *per detailed statement, folio* 97-8. | | | 2,484 | 10 |
| | Do. materials *per detailed statement, folio* 97-8. | | | 2,071 | 23 |
| | Do. stores *per detailed statement, folio* 97-8. | | | 117 | 59 |
| 31 | Do. labor, &c. *per detailed statement, folios* 112, 13, 14. | | | 4410 | 16 |
| | Do. materials *per detailed statement, folios* 112, 13, 14. | | | 3598 | 26 |
| | Do. stores, &c. *per detailed statement, folios* 112, 13, 14. | | | 3236 | 65 |
| Sept. 10 | Do. labor, &c. | | | 172 | 30 |
| | Do. materials | | | 137 | 58 |
| | Do. stores | | | 627 | 01 |
| 15 | John P. Lynch, labor, &c. and stores | | | 372 | 43 |
| July 22 | Jas. and E. Watson, labor, &c. Constellation | | | 257 | 41 |
| | Do. materials and stores do. | | | 567 | 53 |
| Aug. 1 | Do. labor, &c. do. | | | 172 | 55 |
| 31 | Do. ditto, and stores do. | | | 76 | 62 |
| Sept. 10 | Do. ditto do. | | | 80 | 56 |
| Aug. 5 | Howland and Allyn, labor, &c. Connecticut | | | 6200 | 75 |
| | Do. materials *per detailed statement, folio* 3, to 23 do. | | | 15,194 | 97 |
| | Do. stores *per detailed statement, folio* 3, to 23 do. | | | 2246 | 92 |

| Date. | By whom expended and for what purpose. | | | | Dollars | Cts. | |
|---|---|---|---|---|---|---|---|
| 1801 | | | | | | | |
| Sept. 21 | Jos. Roberts, | labor, &c. | Delaware | | 1,404 | 38½ | |
| | Do. | materials | do. | | 2 | 50 | |
| | Do. | stores | do. | | 1,146 | 33½ | |
| Aug. 31 | Jas. and E. Watson, | labor, &c. | Essex | | 1,482 | 61 | |
| | Do. | materials and stores | do. | | 265 | 61 | |
| Sept. 10 | Do. | labor, &c. | do. | | 3,828 | 56 | |
| | Do. | materials | do. | | 312 | 79 | |
| 21 | Wm. Mumford, | labor, &c. and stores | do. | | 1,844 | 48 | |
| Aug. 27 | Nathan Levy, | labor, &c. | Experiment | | 48 | 09 | |
| Sept. 1 | Keith Spence, | do. and stores, | Ganges | | 299 | 26 | |
| 10 | Jas. and E. Watson, | do. do. | do. | | 324 | 61 | |
| Aug. 1 | James and E. Watson, | labor, &c. | frigate President | | 139 | 88 | |
| Sept. 10 | Thomas Truxton, | do. and stores | do. | | 64 | 64 | |
| July 22 | James and E. Watson, | labor, &c. | Portsmouth | | 2,695 | 62 | |
| | Do. | materials, | *per detailed statement* | | 2,688 | 09 | |
| | Do. | stores, | *folios* 79 *a* 80. | | 2,717 | 55 | |
| Aug. 1 | Do. | labor, &c. | do. | | | 75 | |
| 31 | Do. | do. | do. | | 66 | 98 | |
| July 2 | Richard V. Morris, | stores, | John Adams | | 14 | 68 | |
| Aug. 1 | James and E. Watson, | labor, &c. | brig Richmond | | 6 | | |
| 31 | Do. | do. and stores, | do. | | 142 | 94 | |
| Sept. 10 | Do. | do. and materials, | do. | | 159 | 83 | |
| Aug. 18 | John H. Jones, | do. and stores, | Scammel, | | 434 | 74 | |
| 20 | Marck Stockwell, | do. do. | do. | | 58 | 41 | |
| 31 | James and E. Watson, | do. | do. frigate New York | | 119 | 87 | |
| 5 | Howland and Allyn, | labor, &c. | schooner Trumbull | | 808 | 63 | |
| | Do. | materials, | *per detailed statement,* | | 3,141 | 54 | |
| | Do. | stores, | *folio* 27 *a* 31. | | 595 | 19 | |
| Sept. 17 | Joseph Howland, | labor, &c. | do. | | 82 | 95 | |
| 21 | Do. | do. materials and stores, | do. | | 794 | 60 | |
| Aug. 28 | Keith Spence, | do. do. do. | brig Norfolk | | 397 | 14½ | |
| July 1 | Moses Brown, | do. do. | schooner Merrimack | | 2,476 | 68 | |
| Aug. 17 | Do. | do. | | | 420 | 98 | |
| | | | | | $ 92,483 | 08½ | |
| | *Deduct the following credits, viz.* | | | | | | |
| Sept. 10 | By Jas. & E. Watson, | stores, | frigate Adams, | 18 92 | | | |
| Aug. 5 | Howland and Allyn, | do. and materials sold | Connecticut | 1,487 56 | | | |
| - - | Do. | a boat, do. | Trumbull | 13 28 | | | |
| 1 | James and E. Watson, | 13 days hire, | President, | 65 | | | |
| July 22 | Do. | stores, | Portsmouth, | 2 40 | | | |
| Aug. 1 | Do. | weighing anchors, | do. | 3 | | | |
| | | | | | 1,590 | 16 | |
| | | | | | | | 90,892 92½ |
| Oct. 7 | John Martin, sundry expenses, | | frigate President | | 661 | 72 | |
| - | Thomas Robinson, expenses of | | court martial at Boston | | 51 | 45 | |
| 9 | James S. Deblois, sundry expenses | | frigate Constitution | | 285 | 50 | |
| 10 | Wm. Hollingsworth, | do. do. | Adams | | 333 | 31 | |
| - | Samuel Humphreys, expenses | | inspecting timber | | 1,032 | 07 | |
| | John A. Spotswood, travelling expenses | | | | 34 | 65 | |
| 23 | Samuel Nicholson, expenses | | attending court martial | | 27 | | |
| 28 | Mont. Newnan, travelling expenses, | | | | 36 | | |
| | Samuel Chandler, | do. | | | 14 | | |
| 31 | Lewis C. Bailey, | do. | | | 41 | 57½ | |
| | Benjamin Alline, sundry expenses, | | commission, &c. | | 850 | 37½ | |
| Nov. 6 | Wm. Marbury, sundry expenses, commission, | | *per detailed statement,* *folio* 22 *and* 24. | 1,104 49<br>1,860 89 | | | |
| | | | | | 2,965 | 38 | |
| 7 | John Mullowny, travelling and extra expenses | | | | 320 | | |
| 11 | Thomas N. Gautier, | do. | | | 42 | 90 | |
| | Joshua Humphreys, sundry expenses | | | | 560 | 50 | |
| Dec. 4 | Edward I. Peyton, | do. | | | 58 | 34 | |
| 5 | George Blake, services as judge advocate, | | court martial | | 105 | | |
| 15 | Mont. Newnan, travelling expenses, | | | | 15 | 15 | |
| 28 | Joshua Humphreys, sundry expenses | | | | 547 | 75½ | |

| Date. | By whom expended and for what purpose. | Dollars. | Cts. | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| Oct. 10 | Wm. Hollingsworth, labor, &c. frigate Adams | 582 | 45 | | |
| | Do. materials, | 104 | | | |
| | Do. stores, | 508 | 98 | | |
| Nov. 13 | Joshua Humphreys, labor, &c. brig Augusta | 79 | 96 | | |
| | Do. materials, do. | 721 | 18 | | |
| | Do. stores, do. | 76 | 10 | | |
| Dec. 28 | Do. materials do. | 53 | 93 | | |
| Oct. 9 | James S. Deblois, labor, &c. frigate Boston | 109 | 18 | | |
| | Do. stores, do. | 87 | 69 | | |
| 7 | Do. labor, &c. and stores Constitution | 83 | 28 | | |
| 8 | Do. do. do. do. | 294 | 76 | | |
| 9 | Do. do. do. do. | 2,134 | 11½ | | |
| 10 | Do. do. do. do. | 478 | 03 | | |
| Dec. 31 | R. W. Hamilton, stores, do. | 7 | | | |
| | Isaac Hull, labor, &c. do. do. | 19 | 85 | | |
| Nov. 6 | Wm. Marbury, do. do. Congress | 330 | 37 | | |
| 13 | Joshua Humphreys, do. do. Constellation | 3 | 50 | | |
| Dec. 28 | Do. do. materials and stores, do. | 1,793 | 40 | | |
| Oct. 17 | Edward I. Peyton, stores, ship Delaware, | 12 | 86 | | |
| Nov. 13 | Joshua Humphreys, labor and stores, do. | 16 | 54 | | |
| Dec. 4 | Edward I. Peyton, labor, materials and stores, do. | 336 | 16½ | | |
| Oct. 5 | John Martin, do. George Washington, | 499 | 36 | | |
| 31 | Benjamin Alline, do. and materials, sloop Herald, | 925 | 64 | | |
| | Ditto, stores, do. | 2336 | 11½ | | |
| Nov. 27 | John Rogers, labor, &c. ship Maryland, | 836 | 55 | | |
| Dec. 17 | Ditto, stores, do. | 662 | 61 | | |
| | John Muse, labor and stores, do. | 599 | 55 | | |
| Oct. 7 | John Martin, labor, &c. President, | 2000 | 97 | | |
| | Ditto, stores, do. | 1341 | 94 | | |
| Dec. 31 | Wm. Vans Murray, putting powder on cutter Portsmouth, | 10 | 45 | | |
| Nov. 11 | Joshua Humphreys, labor, &c. Patapsco, | 24 | 56 | | |
| Dec. 15 | William Penrose, ditto do. | 472 | 25 | | |
| Oct. 7 | John Martin, stores, John Adams, | 10 | | | |
| Nov. 6 | William Marbury, labor, &c. and stores, do. | 116 | 73 | | |
| | Ditto, labor, &c. Eagle, | 111 | | | |
| Oct. 9 | James S. Deblois, do. and stores, General Greene, | 124 | 28 | | |
| Nov. 6 | William Marbury, labor, &c. do. | 124 | 62 | | |
| | Ditto, do. New York, | 133 | 66 | | |
| | Ditto, do. Scammel, | 35 | | | |
| | Ditto, do. United States, | 1247 | 77 | | |
| 13 | Joshua Humphreys, do. thorough repairs, do. | 16,241 | 95 | | |
| | Ditto, materials, do. | 3041 | 24 | | |
| | Ditto, stores, do. | 39 | 65 | | |
| Dec. 28 | Ditto, labor, materials, stores, do. | 265 | 27 | | |
| Nov. 7 | John Mullowny, ditto and stores, Montezuma, | 74 | 54 | | |
| 13 | Joshua Humphreys, ditto, brig Norfolk, | 714 | 82 | | |
| Dec. 15 | John Muse, purser, ditto, materials and stores, do. | 2489 | | | |
| Oct. 19 | Thomas Tingey, labor, &c. Ganges, | 756 | 86 | | |
| | Ditto, materials and stores, do. | 317 | 35 | | |
| 30 | Ditto, labor and stores, do. | 51 | 62 | | |
| Nov. 7 | John Mullowny, labor, materials and stores, do. | 150 | 47 | | |
| 13 | Joshua Humphreys, do. do. | 1612 | 79 | | |
| Dec. 26 | Ditto, do. frigate Philadelphia, | 14 | | | |
| | | 53,198 | 63 | | |
| | *Deduct credit.* | | | | |
| Oct. 10 | By James S. Deblois, for hammocks lost and charged to pay off the seamen, frigate Constitution, | 144 | | | |
| | | | | 53,054 | 63 |
| July 2 | Charles M'Laughlin, use of a room, fire, &c. for court martial, marine corps, | 24 | | | |
| 3 | Lewis Deblois, commission on expenditures, do. | 6 | 53 | | |
| 7 | Michael Reynolds, sundry expenses, do. | 106 | | | |
| 10 | William Dyer, work done at barracks, do. | 17 | | | |
| Aug. 5 | Howland and Allyn, expenses, do. | | 58 | | |

| Date. | By whom expended and for what purpose. | | | Dollars | Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| Aug. 5 | Thomas Graham, expenses and commissions, marine corps | 11 | 81½ | | |
| 12 | William Dyer, work at camp, do. | 20 | 20 | | |
| 15 | F. and C. Lanndes, rent, quarters for comdt. store, &c. do. | 600 | | | |
| 19 | Henry Dunlap, sundry expenses, do. | 11 | 74 | | |
| Sept. 3 | Lewis Deblois, ditto, commissions, do. | | 32½ | | |
| | Thomas Graham, ditto and commissions, do. | 6 | 64½ | | |
| 21 | Ditto, do. do. | 3 | 68½ | | |
| | | | | 808 | 52 |
| Dec. 6 | Lewis Deblois, commissions, do. | | 68 | | |
| 10 | Michael Reynolds, sundry expenses, do. | 97 | | | |
| 19 | Thomas Graham, commissions, do. | 4 | 33 | | |
| Nov. 6 | William Marbury, ditto, do. | 25 | 15 | | |
| 9 | James S. Deblois, ditto, do. | 1 | 41 | | |
| 10 | William Dyer, work done, do. | 1 | 50 | | |
| | Michael Reynolds, sundry expenditures, do. | 59 | 50 | | |
| 14 | John Barnes, sundry expenses and commissions, do. | 487 | 22 | | |
| 19 | Thomas Graham, do. do. | 72 | 42½ | | |
| 21 | E. and A. Winchester, do. do. | 97 | 93 | | |
| Dec. 1 | Fr. Deakins, rent barracks, do. | 500 | | | |
| 4 | Lewis Deblois, commission on expenditures, do. | 18 | 08 | | |
| 5 | Michael Reynolds, sundry expenditures, do. | 54 | 05 | | |
| 1 | Fr. Deakins, rent barracks, do. | 312 | 50 | | |
| 1802 | | | | 1,731 | 77½ |
| Jan. 6 | Stephen Decatur, sundry expenses | 108 | 25 | | |
| 8 | Jno. M'Rea, attending court martial | 31 | 50 | | |
| 16 | Thomas Truxtun, paid Jno. Gay commissions | 8 | 33 | | |
| 18 | Walter Boyd, travelling expenses | 38 | 95 | | |
| 23 | Archibald Campbell, sundry expenses | 2037 | 66 | | |
| | Commissions on $ 102,563 97, at 2 per cent. | 2051 | 27 | | |
| | Ditto on 62,086 75, at ½ | 310 | 43 | | |
| | *Per detail Statement, fo. 22.* | | | | |
| 27 | Chr. R. Perry, sundry expenses | 15 | | | |
| 29 | Thos. Triplett, travelling expenses | 50 | 70 | | |
| | Robert Gill, clerk hire, &c. | 1326 | 15 | | |
| 30 | Jos. Howland, commissions | 10 | 32 | | |
| Feb. 2 | John Morton, storage, commissions, &c. | 626 | 83 | | |
| | Robert Gill, sundry expenses, &c. | 1264 | 87 | | |
| 17 | Ditto, his own and clerks salaries, &c. | 2091 | 73 | | |
| | Wm. M'Intosh, travelling expenses | 26 | 57 | | |
| 23 | St. Higginson and Co. sundry expenses } *per detail statement,* | 3183 | 54 | | |
| | Commissions on expenditures } *folio* 28-9 | 3099 | 43 | | |
| Mar. 1 | Ed. O'Brien, travelling expenses | 19 | 43 | | |
| | St. Higginson and Co. sundry expenses } *per detail statement,* | 543 | 39 | | |
| | Commissions } *folio* 36 | 1031 | 34 | | |
| 2 | Chas. Morris, sundry expenses frigate Congress | 250 | 64 | | |
| 18 | Jos. Mechlen, travelling expenses, &c. | 97 | 20 | | |
| 19 | Thos. H. Gilliss, ditto, and commissions on payments to attornies of seamen | 273 | 99 | | |
| 22 | St. Merrill, travelling expenses of Thos. M'Donough | 26 | 50 | | |
| | Ditto, do. do. of E. R. Blaine | 26 | 50 | | |
| | Ditto, do. do. of G. R. Jacques | 26 | 50 | | |
| 2 | Chas. Morris, labor, &c. frigate Congress | 397 | 69 | | |
| Feb. 2 | Ditto, stores do. | 59 | 90 | | |
| | Jno. Morton, labor, &c. Delaware | 30 | | | |
| Jan. 27 | Chr. R. Perry, do. General Greene | 446 | 17 | | |
| | materials do. | 221 | 15 | | |
| | stores do. | 328 | 71 | | |
| Feb. 2 | John Morton, labor, &c. do. | 50 | | | |
| 6 | Gid. Babcock, do. do. | 1049 | 49 | | |
| 9 | Timothy Winn, do. do. | 7 | 75 | | |
| Jan. 15 | Seth Barton, wharfage and store rent George Washington | 520 | | | |
| 29 | Robert Gill, labor, &c. do. | 7 | 71 | | |
| Feb. 2 | Ditto, ditto do. | 34 | 66 | | |
| 17 | Ditto, ditto do. | 8 | 50 | | |
| Mar. 1 | St. Higginson and Co. ditto Herald | 175 | 14 | | |
| | Ditto, stores do. | 284 | 33 | | |

| Date. | By whom expended and for what purpose. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1802 | | | | | | |
| Jan. 23 | Archibald Campbel, labor, &c. | | Insurgente | 16,177 | 03 | |
| | Ditto, materials | *per detailed statement,* | do. | 29,189 | 56 | |
| | Ditto, stores | *folio* 9 *to* 13 | do. | 5047 | 89 | |
| Feb. 23 | St. Higginson and Co. labor, &c. | | Merrimack | 277 | 93 | |
| | Ditto, materials | *per detailed statement,* | do. | 9 | 49 | |
| | Ditto, stores | *folio* 21 | do. | 485 | 59 | |
| Mar. 1 | Ditto, labor, &c. | *per ditto* | | 120 | 97 | |
| | Ditto, materials | *ditto* 33 | | 181 | 81 | |
| | Ditto, stores | | | 1740 | 81 | |
| 2 | Joseph Hooper, labor, &c. and stores | | | 127 | 18 | |
| | Ditto, do. | do. | | 673 | 70 | |
| Jan. 23 | A. Campbell, labor, &c. | | Maryland | 1825 | 93½ | |
| | Ditto, materials | *per detail statement,* | do. | 1269 | 28 | |
| | Ditto, stores | *fol.* 14, 15, 16 | do. | 9 | 25 | |
| 6 | St. Decatur, travelling expenses | | | 31 | 94 | |
| 11 | James Key, labor, &c. frigate Philadelphia | | | 2898 | 15 | |
| | Ditto, stores | do. | | 729 | 51 | |
| 29 | Ro. Gill, labor, &c. | do. | | 89 | 74 | |
| Feb. 2 | Ditto, ditto | do. | | 44 | 25 | |
| Jan. 16 | Thos. Truxton, labor, &c. | President | | 102 | 50 | |
| | Ditto, stores | do. | | 56 | | |
| 19 | Thos. Johnson, labor, &c. | New York | | 1321 | 93 | |
| | Ditto, stores | do. | | 1094 | 89 | |
| Jan. 30 | Joseph Howland, labor, &c. sloop Trumbull | | | 11 | 50 | |
| | Ditto, materials | do. | | 32 | 48 | |
| Mar. 12 | Thoms. I. Chew, labor, &c. | do. | | 597 | 40 | |
| | Ditto, materials | do. | | 81 | 45 | |
| | Ditto, stores | do. | | 475 | 37 | |
| Jan. 29 | Robert Gill, labor, &c. | Constellation | | 83 | 11 | |
| Feb. 2 | John Morton, do. | do. | | 32 | | |
| | Robert Gill, do. | do. | | 3 | 81 | |
| | John Morton, do. | Ganges | | 151 | 75 | |
| | Robert Gill, do. | do. | | 3 | 75 | |
| Mar. 6 | John Mullowny, do. | do. | | 193 | 50 | |
| | Ditto, stores | do. | | 275 | 31 | |
| 22 | Stephen Merrill, labor, &c. | do. | | 316 | 22 | |
| | Ditto, materials | do. | | 172 | 25 | |
| | Ditto, stores | do. | | 62 | 09 | |
| Jan. 23 | Arch. Campbell, labor, &c. | *(per detail statem. fo.* 17*)* | Baltimore | 386 | 24 | |
| Feb. 2 | Cha. Morris, do. | | do. | 246 | 05 | |
| | Ditto, stores | | do. | 301 | 17 | |
| Jan. 27 | Charles R. Perry, materials | | Constitution | 14 | | |
| Feb. 23 | St. Higginson, & Co. labor, &c. | *per detail* | do. | 1679 | 15 | |
| | Ditto, materials | *statement* | do. | 163 | 61 | |
| | Ditto, stores | *folio* 19. | do. | 304 | 77 | |
| Mar. 1 | Ditto, labor, &c. | *per detail* | do. | 2528 | 16 | |
| | Ditto, materials | *statement,* | do. | 1225 | 87 | |
| | Ditto, stores | *folio* 29, *at* 31. | do. | 12,645 | 56 | |
| Jan. 29 | Robert Gill, labor, &c. | | Patapsco | 18 | 33 | |
| Feb. 2 | Ditto, do. | | do. | 6 | 31 | |
| Jan. 29 | Ditto, do. | | U. States | 38 | 40 | |
| Mar. 1 | St. Higginsen, & Co. labor, &c. | *per detailed* | Portsmouth | 118 | 37 | |
| | Ditto, materials | *statement,* | do. | 60 | 79 | |
| | Ditto, stores | *folio* 33, 4. | do. | 1918 | 35½ | |
| Jan. 23 | A. Campbell, labor, &c. | | Norfolk | 128 | 58 | |
| Feb. 2 | John Morton, do. | | do. | 24 | | |
| | *From which deduct the following credits, viz.* | | | | | |
| 23 | Stephen Higginson, & Co. for a cable sold | | $240 | | | |
| Mar. 1 | Ditto, sundry articles do. | | 122 | 78 | | |
| Jan. 23 | Arch. Campbell, sundries from Insurgent | | 35 | 40 | | |
| - | Ditto do. do. Norfolk | | 169 | 41 | | |
| Mar. 1 | S. Higginson, & Co. do. do. Portsmouth | | 36 | 25 | | |
| Feb. 2 | Charles Morris, do. do. Baltimore | | 40 | 37½ | | |
| | | | | 644 | 21½ | |
| | | | | | 109,358 | 93½ |

| Date. | By whom expended and for what purposes. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1802 | | | | | |
| Jan. 1 | Thomas Graham, sundry expenses marine corps | | 2 | 22 | |
| 19 | Ditto, do. do. do. | | 12 | 17 | |
| 12 | Lewis Deblois, do. do. do. | | 4 | | |
| 29 | Robert Greenleaf, do. do. do. | | 90 | 31 | |
| | Robert Gill, do. do. do. | | 3 | | |
| Feb. 1 | Sabert Scott, passage of marines to Norfolk, &c. | | 200 | | |
| | Lewis Deblois, sundry expenses commissions, do. | | 80 | 14 | |
| 3 | Wm. Dyer, work, &c. at barracks do. | | 54 | 18 | |
| 6 | F. & C. Lowndes, rent of a house for commandt. do. | | 300 | | |
| 17 | Mich. Reynolds sundry expenses do. | | 69 | 67 | |
| | Thomas Graham, do. and commissions do. | | 6 | 92½ | |
| 23 | Steph. Higginson, do. do. do. | | 60 | 50 | |
| 26 | Wm. Nichols, do. do. do. | | 7 | 18 | |
| Mar. 1 | Step. Higginson, & Co. do. do. do. | | 27 | 66 | |
| 2 | Charles Morris, do. do. do. | | 74 | | |
| 3 | Lewis Deblois, do. do. do. | | 10 | 17 | |
| | | | | | 1,002 12½ |
| April 7 | Benjamin F. Stoddert, travelling expenses | | 15 | 15 | |
| 15 | St. Higginson, and Co. sundry expenses } *per detailed state-* | | 572 | 28 | |
| | Ditto, commissions } *ment, folio 45.* | | 883 | 59 | |
| 26 | Lewis Tousard, proving cannon | | 44 | | |
| | Amaziah Jocelin, commission, &c. | | 148 | 30 | |
| 29 | Wm. Murdock, postage letters | | 10 | | |
| May 4 | St. Higginson, and Co. sundry expenses } *per detailed state-* | | 1141 | 98 | |
| | commission } *ment, folio 56.* | | 1210 | 60½ | |
| 10 | Gibbs and Channing, sundry expenses } *per detailed statement,* | | 88 | 92 | |
| | Do. commissions } *folio 60.* | | 497 | 32 | |
| 11 | Do. sundry expenses } *per detail, folio 70.* | | 523 | 86 | |
| | Do. commissions } | | 415 | 21 | |
| 14 | Riddle and Bird, paid N. Vaudyke as judge advocate | | 32 | | |
| | Do. commissions on expenditures | | 429 | 17 | |
| 15 | Gibbs and Channing, sundry expenses } *per detail statement,* | | 213 | 32 | |
| | Do. commissions } *folio 74.* | | 482 | 07 | |
| 16 | Do. sundry expenses } *per detail, 78, 80.* | | 1,723 | 56 | |
| | Do. commissions } | | 538 | 49 | |
| 17 | Do. sundry expenses } *per do. 86* | | 347 | 43 | |
| | Do. commissions } | | 392 | 25 | |
| | Nichl. Johnson, ditto | | 5 | 06 | |
| | Wm. Duncanson, travelllng expences | | 50 | 95 | |
| 20 | St. Higginson & Co. sundry expenses } *per detail statement,* | | 1,693 | 04 | |
| | Do. commissions } *folio 61.* | | 854 | 59 | |
| 21 | Nics. Johnston, ditto | | 17 | 41 | |
| 22 | Eben. Jackson, sundry expenses } *per detail, folio 28.* | | 70 | 16½ | |
| | Do. commissions } | | 1,806 | 05½ | |
| 31 | Geo. Calder, travelling expenses | | 10 | | |
| June 4 | St. Higginson and Co. sundry expenses } *per detail,* | | 591 | 49 | |
| | Do. commissions } *folio 67.* | | 909 | 60 | |
| 7 | Saml. Evans, travelling expenses | | 15 | 10 | |
| | Wm. Knight, ditto | | 15 | 10 | |
| 10 | Wm. Holmes, ditto | | 26 | 55 | |
| 18 | Thos. Truxton, expenses of a suit at law | | 15 | | |
| 22 | Geo. Harrison, sundry expenses } *per detail statement,* | | 1,625 | 33 | |
| | Do. commissions } *folio 10.* | | 349 | 91 | |
| 24 | St. Higginson and Co. sundry expenses } *per detail.* | | 1,883 | 08 | |
| | Do. commisssions } *folio 79.* | | 4100 | 50 | |
| May 20 | St. Higginson and Co. labor, &c. | brig Boston | 37 | 50 | |
| June 4 | Do. ditto } *per detailed* | do. | 2,354 | 90 | |
| | Do. materials } *statement,* | do. | 554 | 51½ | |
| | Do. stores } *folio 63-4.* | do. | 930 | 40 | |
| 24 | Do. labor, &c. } *per detail,* | do. | 2,311 | 09 | |
| | Do. materials } *folio 44.* | do. | 3,481 | 38½ | |
| | Do. stores } | do. | 2,334 | 92 | |
| April 14 | Do. labor, &c. } | Constitution | 680 | 55 | |
| | Do. materials } *per detail,* | do. | 2,100 | 50 | |
| | Do. stores } *folio 40.* | do. | 60 | | |
| May 17 | Gibbs and Channing, labor and materials | do. | 33 | | |

| Date. | By whom expended and for what purpose. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1802 | | | | | |
| May 20 | St. Higginson and Co. | labor and materials, | Constitution | 3 | |
| June 4 | Do. | ditto } *per detailed statement*, | do. | 1,505 | 53 |
| | Do. | stores } *folio* 62. | do. | 100 | |
| 24 | Do. | labor, &c. } *per detail, folio* | do. | 7,506 | 66 |
| | Do. | materials } 68, 9, 70. | do. | 5,203 | 06 |
| | Do. | stores } | do. | 7,951 | 12 |
| April 14 | Do. | labor, &c. | Congress | 165 | 24 |
| | Do. | stores | do. | 140 | |
| 21 | David Phipps, | labor, &c. | do. | 15 | 40 |
| May 4 | St. Higginson and Co. | stores, *per detail, folio* 53, | do. | 464 | 51 |
| 10 | Gibbs and Channing, | labor, &c. } *per detail,* | do. | 181 | 83 |
| | Do. | materials } *folio* 52, 3. | do. | 256 | 62 |
| | Do. | stores } | do. | 698 | 77 |
| 20 | St. Higginson and Co. | labor, &c. | do. | 1 | |
| 13 | Riddle and Bird | ditto, } | Chesapeak | 1,050 | 49 |
| | Do. | materials } *per detail,* | do. | 63 | 12 |
| | Do. | stores } *folio* | do. | 518 | 88 |
| 22 | Eben. Jackson, | labor, &c. | Galley Charleston | 41 | 94 |
| 15 | Riddle and Bird, | ditto } | Delaware | 1,216 | 87 |
| | Do. | materials } *per detail,* | do. | 851 | 32 |
| | Do. | stores } *folio* | do. | 626 | 65 |
| 10 | Gibbs and Channing, | labor, &c. | Essex | 152 | 21 |
| | Do. | materials, | do. | 673 | 61 |
| | Do. | stores | do. | 1,842 | 04 |
| May 14 | Riddle and Bird, | labor, &c. } | Eagle | 11 | 12½ |
| | Ditto, | materials, } *per detail, folio* - | do. | 18 | 10 |
| | Ditto, | stores, } - - - | do. | 327 | 53½ |
| 15 | Henry Darby, sundries, (say labor and stores,) | | do. - | 179 | 62½ |
| April 8 | Ashbel Fenton, sundry repairs, services and supplies in the West Indies, for schooner Enterprize, viz. } | | | | |
| | water casks, - - - | | 1 | | |
| | printing blanks, - - | | 4 | | |
| | cross tree, - - - | | 1 | | |
| | mending stantions, - - | | 2 | | |
| | a spar, - - - - | | 520 | | |
| | commissions paid John Gay, - | | 45 | 40 | |
| | repairing telescope, - - | | 2 | | |
| | smith work and glass, - | | 4 | 67 | |
| | block pins, - - - | | 1 | 12 | |
| | freight, sundries, - - | | 3 | 50 | |
| | scantling and blocks, - - | | 2 | 19 | |
| | pilotage and commission, - | | 21 | 49 | |
| | tallow, copper and sand, - - | | 83 | 48 | |
| | oil, iron, yarn, &c. - - | | 24 | 3 | |
| | wood and water, iron, &c. - | | 42 | 75 | |
| | clamp, water and wood, - | | 34 | 53 | |
| | paint, spikes, &c. - - | | 189 | 27 | |
| | boat hire and commissions, - | | 43 | 44½ | |
| | ditto, and materials, - - | | 337 | 56 | |
| | water, canoeage and commission, | | 657 | 36 | |
| | materials, - - - | | 157 | 5 | |
| | printing forms, - - | | 1 | 50 | |
| | wood and commissions, - - | | 12 | 83 | |
| | difference in exchange on $4237 48, received from D. M. Clarkson, at 9*s.* and repaid in bills, at 8*s.* 3*d.* per order - - - | | 385 | 22 | |
| | boat hire, &c. - - | | 350 | 92 | |
| | materials, - - - | | 153 | 72 | |
| | 6 watch coats, - - | | 54 | | |
| | board at St. Kitts, on duty on shore, | | 81 | | |
| | ditto, at Baltimore, - - | | 28 | | |
| | rope, $16 67, chissels, &c. $4 67, | | 21 | 34 | |
| | mauls, $1 50, chart, $2, - | | 3 | 50 | |
| | writing desk, - - - | | 12 | | |

| Date. | By whom expended and for what purpose. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| 1802 | | | | | | | |
| April 8 | Ashbel Fenton, | irons, &c. | | | 9 09 | | |
| | | blocks, canvas, cordage, &c. | | | 122 46 | | |
| | | 1 piece calico, | | | 15 15 | | |
| | | pumps, blocks, buckets, &c. | | | 17 75 | | |
| | | chissels, files, &c. | | | 11 05 | | |
| | | Ticklingburg cordage, &c. | | | 152 65 | | |
| | | junk, cordage, &c. | | | 203 28 | | |
| | | thread, needles, &c. | | | 4 | | |
| | | a book, &c. | | | 11 | | |
| | | a silver call, | | | 6 | | |
| | | cordage, &c. | | | 391 10 | | |
| | | brushes, | | | 4 | | |
| | | cordage, blocks, &c. | | | 440 75 | | |
| | | thrumbits, and buckets, | | | 8 72 | | |
| | | signal lanthorns, | | | 7 50 | | |
| | | quills, | | | 3 66 | | |
| | | tumblers, decanters, &c. | | | 10 25 | | |
| | | ink and stand, | | | 1 | | |
| | | cordage, chissels, &c. | | | 1146 06 | | |
| | | furniture, | | | 4 72 | | |
| | | sundries, | | | 511 32 | | |
| | | | | | | 6363 | 38½ |
| 14 | Ashbel Fenton, | sundries similar to the preceding detail, | | | | 256 | 24 |
| June 22 | George Harrison, | labor, &c. Experiment, | | | | 67 | 05 |
| May 10 | Gibbs and Channing, | do. | | | General Greene, | 28 | 56 |
| 11 | Ditto, | materials, sail duck, | | | do. | 429 | 38 |
| 15 | Ditto, | labor, &c. | *per detailed* | | do. | 3002 | 52 |
| | Ditto, | materials, | *statement,* | | do. | 1029 | 94 |
| | Ditto, | stores, | *folio* 70-1 | | do. | 41 | 68 |
| 16 | Ditto, | labor, &c. | *per detail,* | | do. | 7050 | 95½ |
| | Ditto, | materials & stores, | 75-6-7 | | do. | 10,439 | 41½ |
| 17 | Gibbs and Channing, | labor, &c. | | | General Greene | 2360 | 44 |
| | Ditto, | materials | *per detailed statement* | | do. | 1954 | 43 |
| | Ditto, | stores | *folio* 80, 1, 2, 3 | | do. | 633 | 68 |
| 10 | Ditto, | labor, &c. | | | George Washington | 2002 | 60 |
| | Ditto, | materials | *per detail,* | | do. | 442 | 78 |
| | Ditto, | stores | *fol.* 56, 7, 8 | | do. | 1 | 50 |
| 11 | Ditto, | labor, &c. | | | do. | 4020 | 87 |
| | Ditto, | materials | | | do. | 9510 | 95 |
| | Ditto, | stores | | | do. | 284 | 30 |
| 13 | Riddle and Bird, | labor and materials | | | do. | 59 | 11 |
| 15 | Gibbs and Channing, | labor and materials | | | do. | 8 | 09 |
| | Ditto, | do. | do. | | do. | 54 | 52 |
| 16 | Ditto, | materials and stores | | | do. | 22 | 50 |
| 17 | Ditto, | do. | do. | | do. | 74 | 63 |
| June 22 | Ditto, | labor, &c. | | | do. | 430 | 52 |
| | Ditto, | materials | | | do. | 463 | 80 |
| | Ditto, | stores | | | do. | 98 | 11 |
| April 26 | A. Jocelin, | labor, &c. | | | Gov. Wms. Galley | 212 | 97 |
| | Ditto, | materials | *per detail,* | | do. | 56 | 80 |
| | Ditto, | stores | *fol.* 30, 1 | | do. | 21 | 61 |
| | Ditto, | labor | | | Gov. Davie ditto | 225 | 72½ |
| | Ditto, | materials | *per detail,* | | do. | 167 | 96½ |
| | Ditto, | stores | 32, 4 | | do. | 220 | 62 |
| 15 | St. Higginson and Co. | labor, &c. | | | Herald | 3423 | 47 |
| | Ditto, | materials | *per detail,* | | do. | 1854 | 21 |
| | Ditto, | stores | *folio* 37, 8, 9 | | do. | 1748 | 01½ |
| May 4 | Ditto, | do. | *folio* 53 | | do. | 465 | 48 |
| 20 | Ditto, | materials and stores | | | do. | 45 | 67 |
| June 4 | Ditto, | stores | | | do. | 50 | 56 |
| 24 | Ditto, | labor, &c. | | | do. | 1774 | 46 |
| | Ditto, | materials | *per detail* | | do. | 41 | 25 |
| - | Ditto, | stores | *folio* 76, 7 | | do. | 211 | 78 |
| April 15 | Ditto, | labor, &c. | | | Merrimack | 646 | 86 |
| | Ditto. | stores | *per detail, fol.* 40 | | do. | 51 | 58 |
| May 4 | Ditto, | labor, &c. | | | do. | 1231 | 94 |
| | Ditto, | materials | *per detail,* | | do. | 1129 | 59½ |
| | Ditto, | stores | 50, 1, 2 | | do. | 1482 | 63 |

| Date. | By whom expended and for what purpose. | | | Dollars. | Cts. | |
|---|---|---|---|---|---|---|
| 1802 | | | | | | |
| May 20 | St. Higginson, and Co. | labor, &c. } *p. d. statement, f.* 57 | Merrimack | 112 | 29 | |
| | Ditto, | stores } | do. - | 1443 | 67 | |
| 24 | Ditto, | labor | do. - | 9 | | |
| April 15 | Ditto, | do. and materials | Portsmouth | 171 | 40 | |
| 20 | Ditto, | labor, &c. | do. - | 39 | 37 | |
| 15 | Ditto, | do. | Pickering | 4 | 75 | |
| May 13 | Riddle and Bird, | do. | do. - | 110 | 50 | |
| | Ditto, | stores } *per detail, folio* | do. - | 414 | 58½ | |
| | Ditto, | materials } | do. - | 57 | 18 | |
| 26 | St. Higginson and Co. | labor, &c. } | do. - | 679 | 60 | |
| | Ditto, | materials } *per detail,* | do. - | 723 | 65 | |
| | Ditto, | stores } *fol.* 59, 60 | do. - | 423 | 6 | |
| June 4 | Ditto, | labor, &c. } | do. - | 271 | 88 | |
| | Ditto, | materials } *per detail,* | do. - | 262 | 32 | |
| | Ditto, | stores } *folio* 65 | do. - | 939 | 79 | |
| 24 | Ditto, | labor, &c. | do. - | 9 | | |
| May 14 | Riddle and Bird, | labor, &c. } | Scammel | 470 | 01 | |
| | Ditto, | materials } *per detail, fol.* | do. - | 97 | 65½ | |
| | Ditto, | stores } | do. - | 588 | 14½ | |
| 22 | Eben. Jackson, | labor, &c. } | Savan. Galley | 36 | 12½ | |
| | Ditto, | materials } *per detail,* | do. - | 103 | 14 | |
| | Ditto, | stores } *fol.* 22, 4 | do. - | 154 | 32 | |
| | Ditto, | do. do. do. *(p. det.* 20*)* | St. Mary's, do. | 338 | 30 | |
| June 24 | St. Higginson and Co. | labor, materials, &c. | Trumbull | 317 | 01 | |
| April 15 | Ditto, | labor, &c. } | Warren | 288 | 15 | |
| | Ditto, | materials } *per detail,* | do. - | 188 | 46 | |
| | Ditto, | stores } *fol.* 42, 3 | do. - | 897 | 33 | |
| May 4 | Ditto, | labor, &c. } | do. - | 150 | 20 | |
| | Ditto, | materials } *per detail,* | do. - | 100 | | |
| | Ditto, | stores } *fol.* 53, 4 | do. - | 288 | 09 | |
| 18 | Nich. Johnston, | labor, &c. | do. - | 1 | 50 | |
| 20 | St. Higginson and Co. | ditto, materials and stores | do. - | 143 | 85 | |
| 21 | N. Johnson, | ditto do. | do. - | 41 | 73 | |
| June 4 | St. Higginson and Co. | stores | do. - | 7 | 25 | |
| 24 | Ditto, | labor, &c. } | do. - | 2311 | 60 | |
| | Ditto, | materials } *per detail,* | do. - | 1033 | 56 | |
| | Ditto, | stores } *fol.* 73, 4, 5 | do. - - | 3481 | 48 | |
| April 21 | David Phipps, | labor, &c. | Constellation | 76 | 54 | |
| May 14 | Riddle and Bird, | ditto } | do. - | 344 | 08 | |
| | Ditto, | materials } *per detail folio* | do. - | 262 | 12½ | |
| | Ditto, | stores } | do. - | 74 | 36½ | |
| | Ditto, | labor, &c. } | Ganges - | 1341 | 87 | |
| | Ditto, | materials } *per detail folio* | do. - | 773 | 24 | |
| | Ditto, | stores } | do. - | 750 | 69 | |
| 27 | St. Merrill, | labor, &c. | do. - | 18 | | |
| April 15 | St. Higginson and Co. | sundry expences, *p. detail* 42, | U. States | 905 | 72 | |
| | Riddle and Bird, | labor, &c. | do. - | 40 | | |
| | | | | 157,884 | 97½ | |

*From which deduct the following credits, viz.*

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| May 4 | St. Higginson & Co. | sale of a boat, | Constitution, | $ 150 | | | |
| | Ditto, | ditto | Herald - | 120 | | | |
| 11 | Gibbs & Channing, | ditto sundries, | G. Washington | 130 | 94 | | |
| 17 | Ditto, | ditto do. | Gen. Greene | 366 | 07 | | |
| June 22 | Higginson and Co. | ditto hoops, | Constitution - | 6 | | | |
| | | | | | | 773 | 01 |
| | | | | | | 157,111 | 96½ |
| April 3 | Francis Deakins | rent barracks, | marine corps - | | | 52 | 08 |
| 15 | Higginson and Co. | sundries, *p. detail, fol.* 44 | do. - | | | 250 | 25 |
| May 4 | Ditto, | waggonage | do. - - | | | 19 | 40 |
| 10 | Gibbs & Channing, | transportation, &c. | do. - | | | 9 | 37 |
| 14 | Riddle and Bird, | sundry expenses | do. - - | | | 48 | |
| 20 | Higginson and Co. | do. *per detail, fol.* 61 | do. - | | | 164 | 07 |
| 24 | Ditto, | freight cloathing | do. - - | | | 4 | 48 |

| *Date.* | *By whom expended and for what purpose.* | *Dollars.* | *Cts.* |
|---|---|---|---|
| 1802 | | | |
| May 30 | William W. Burrows, sundry expenses from the original establishment of the marine corps to the of viz. | | |
| | Capt. James M'Knight's expenses in Jersey - | $ 18 | |
| | Lem. Clerk, postage official letters, &c. - | 34 | 95½ |
| | Ditto, expenses from Boston to and from Philad. | 30 | |
| | Dimond Cotton, sundries - - - | 62 | 83 |
| | Richard Harwood, postage letters - - | 2 | 81 |
| | L eut. Reuben Lilly, sundry expenses - - | 40 | 69 |
| | Barth. Clinch, postages - - | 2 | 17½ |
| June 30 | Simon W. Geddes, travelling expenses - | 26 | 66 |
| | Ditto postage official letters - - - | | 68 |
| | Philip Edwards, sundry expenses - - | 157 | 62½ |
| | Ditto apprehending Jno. Wills - - | 15 | 59 |
| | Jno. Howard, travelling expenses - | 24 | 37 |
| | Jos. Neale, postage - - - | | 75 |
| | Ditto, travelling expenses - - | 10 | |
| | Ditto, house rent for marines - - | 8 | |
| | Newton Keene, sundry expenses - - | 45 | 82 |
| | Edw. Hall, do. - - - - | 144 | 57½ |
| | Benj. Strother, do. - - - | 59 | 01 |
| | Samuel Llewellin, do. and postage - - | 28 | 61½ |
| | Wm. M'Cleary, travelling expenses - | 15 | |
| | John Church, sundry do. - - | 47 | 10 |
| | Anth. Gale, postage - - - | 1 | 79 |
| | Capt. Wm. Cammart, sundry expenses - - | 85 | 24 |
| | Lieut. Jas. Weaver, travelling do. - - | 23 | 75 |
| | Henry Caldwell, sundry do. - - | 78 | 20 |
| | Robert Rankin, travelling do. at sundry times | 53 | 87 |
| | Jno. M. Huger, do. from Charleston - | 50 | |
| | N. R. Sheseline, sundry expenses - - | 14 | 37 |
| | Michl. Reynolds, do. - - | 184 | 24½ |
| | Philip Edwards, do. - - - | 47 | 48 |
| | Capt. Lem. Clerk, do. - - - - | 5 | 50 |
| | Lieut. Thos. Barclay, do. - - - | 88 | 83½ |
| | Jos. Reddick, do. - - | 13 | 36 |
| | Jno. Johnson, do. - - - | 61 | 69 |
| | Thos. Wharton, postage official letters - | 8 | 50 |
| | Ed. Hall, sundry expenses - - | 16 | 82 |
| | B. Clinch, travelling do. - - - | 30 | 50 |
| | Capt. F. Wharton, postage official letters - | 21 | 17 |
| | Lieut. N. Keene, sundry expenses - - | 30 | 70 |
| | Jno. Claypoole, do. - - - | 29 | 17 |
| | Capt. D. Carmick, do. - - | 105 | 99 |
| | Lieut. Jas. Thompson, do. - - - | 115 | 75 |
| | Jno. Johnston do. - - | 50 | 11 |
| | Capt. F. Wharton, postage official letters - | 7 | 79 |
| | Lieut. A. Gale, sundry expenses - - | 41 | 96 |
| | Jas. Weaver, do. - - | 14 | |
| | Capt. F. Wharton, sundry expenses, portage, &c. | 60 | 64½ |
| | Danl. Carmick, passage marines, &c. - | 22 | 50 |
| | Leml. Clerk, postage and sundry expenses - | 77 | 90 |
| | Jas. M'Knight, ditto ditto - | 64 | 85 |
| | Lieut. Jas. Weaver, postage official letters - | 1 | 40 |
| | A. Gale, travelling expenses - - | 15 | 25 |
| | Cotton Thayer, postage - - - - | 2 | 60 |
| | David Stickney, sundry expenses - | 19 | 40 |
| | Wm. Cammask, postage - - - - | | 82 |
| | N. Keene, ditto - - | 1 | 09 |
| | Thos. Wharton, sundry expenses - - | 14 | 25 |
| | Jos. Reddick, postage and cartage - - | 1 | 01 |
| | John Howard, passage marines - - | 27 | 40 |
| | Do. house rent for ditto - - | 50 | |
| | Saml. Llewellin, sundry expenses - - | 9 | 50 |
| | Saml. Wales, travelling ditto - - | 52 | 40 |
| | Danl. Bell, ditto ditto - - | 45 | 90 |
| | Jas. Porter, ditto, and other expenses - | 85 | 99 |

| Date. | By whom expended and for what purposes. | Dollars. | Cts. |
|---|---|---|---|
| 1802 | | | |
| June 30 | N. R. Sheridine, travelling expenses - | 46 | |
| | Thos. Barclay, ditto, and other ditto | 20 | 12½ |
| | H. Caldwell, ditto, repairs of arms, &c. | 192 | 76 |
| | John R. Fenwick, travelling and other expenses | 92 | 40 |
| | Phil. Alexander, ditto ditto | 1 | 25 |
| | W. S. Osborne, ditto ditto | 29 | 62½ |
| | John Johnson, postage ditto | 4 | 50 |
| | Wm. Amary, freight cloathing, &c. ditto | 49 | 15 |
| | Lt. I. L. Lewis, travell. postage & other expenses | 103 | 92 |
| | Saml. Baldwin, ditto ditto ditto | 48 | 75 |
| | Presley N. Bamer, ditto - - - | 1 | 50 |
| | Jona. Church, ditto ditto ditto | 50 | 17 |
| | Ro. Rankin, postage ditto, ditto | 1 | 89½ |
| | John Hall, barrack rent, freight, &c. - | 66 | 77 |
| | Ro. Greenleaf, postage, passage, marines, &c. | 33 | 42½ |
| | Jas. Thompson, paid assistants to state, and bring forward the marine accounts | 125 | |
| | Lt. Col. W. W. Burrows, postage, official letters, 6 mo. | 150 | 72½ |
| | Paid apprehending 2 deserters - - | 26 | 67 |
| | expenses pursuing a deserter - - | 15 | |
| | horse hire to Chester, with arms - | 3 | 50 |
| | putting cloathing on board frigate - - | 13 | 46 |
| | apprehending a deserter - - | 10 | |
| | sending cloathing to Chester - | 2 | |
| | postage letters, 1 month - - | 7 | |
| | passage marines to New Castle - | 6 | |
| | ditto ditto to Charleston - - | 208 | |
| | ditto ditto to Port Penn - - | 10 | |
| | ditto ditto ditto - - | 41 | |
| | freight cloathing, &c. to New York - | 8 | |
| | passage marines to New Castle - - | 5 | |
| | repairs, 2 serjeants swords - - | | 67 |
| | for printing - - - | 4 | 75 |
| | ditto ditto - - - | 10 | 75 |
| | searching for stolen goods - - | 1 | 25 |
| | rent guard room - - - | 4 | |
| | ditto barracks - - - | 93 | 33 |
| | passage marines - - - | 10 | 25 |
| | ditto ditto to Norfolk - - | 5 | |
| | repairing muskets - - | 38 | 54 |
| | passage marines from New Castle - | 26 | |
| | ditto ditto to fort Mlfflin - | 10 | |
| | cartage provisions - - - | 1 | |
| | passage marines from New York - | 55 | |
| | apprehending a deserter - - | 22 | 67 |
| | passage marines to New York - | 135 | 37 |
| | custom house fees - - - | | 45 |
| | passage marines to and from New Castle - | 29 | |
| | apprehending a deserter - - | 10 | |
| | repairs guard house and arms - - | 13 | 70 |
| | freight stores to New York - - | 15 | 74 |
| | passage marine from do. - - | 4 | |
| | ditto of a guard and prisoners - - | 20 | |
| | expenses pursuing a deserter - - | 2 | 94 |
| | passage of a serjeant and deserters - | 9 | 81 |
| | ditto of F. prisoners - - - | 4 | |
| | paid D. Claypoole for printing - - - | 17 | 75 |
| | passage, &c. marine from Baltimore - | 4 | 75 |
| | do. marines and cloathing to New York - | 64 | 12 |
| | repairing, &c. camp kettles, - - | 2 | |
| | freight cloathing from Trenton - - | 1 | 53 |
| | paymasters expenses to New Castle - - | 10 | 09 |
| | passage marines and cloathing to Eagle - | 7 | 50 |
| | do. do. to Charleston - - | 272 | |
| | freight cloathing - - - - | 12 | |
| | expenses 3 marines discharged - - | 3 | 75 |

| Date. | By whom expended and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1802 June 30 | Lt. Col. Wm. W. Burrows, | | |
| | Paid passage marines to New Castle | 4 | 50 |
| | expenses getting cloathing on board U. S. frigate | 6 | 30 |
| | do. apprehending a deserter | 28 | 85 |
| | paymaster's expenses to Norristown | 4 | 87½ |
| | for a sett laws United States | 8 | |
| | apprehending a deserter | 10 | |
| | postage 1 month, September | 28 | 73½ |
| | apprehending a deserter | 16 | 18 |
| | freight sundries to Baltimore | 8 | |
| | lieut. Lewis, travelling expenses | 4 | 25 |
| | postage, 1 month, December | 16 | 91½ |
| | do. do. January 1800 | 20 | 29 |
| | do. do. November 1799 | 21 | 02½ |
| | do. do. September 1799 | 157 | 22 |
| | do. do. October 1799 | 25 | 41½ |
| | passage marine from New York | 3 | |
| | postage, 1 month, February 1800 | 14 | 37 |
| | rent guard room | 20 | 78 |
| | expenses pursuing deserters | 10 | |
| | postage 3 months, March, April and May | 64 | 58½ |
| | expenses deserter | 17 | 16 |
| | rent of office for paymaster and adjutant | 288 | 89 |
| | apprehending 2 deserters | 20 | |
| | postage letters at Georgetown | 2 | 67 |
| | do. 3 months, June, July and August | 27 | 59 |
| | expenses of a deserter | 7 | 25 |
| | postage, 1 month, September | 14 | 56½ |
| | recruiting expenses | 39 | 78 |
| | postage 3 months, October, Nov. and December, | 35 | 62½ |
| | advertising a deserter | 4 | 16 |
| | expenses marines from Frenchtown | 3 | 13 |
| | postage 3 months, Jan. February and March 1801, | 53 | 11 |
| | rent of quarters for the commandant, from 16th July 1798, to 3d June 1799, 10 months 19 days, at $ 600 per annum | 530 | 95 |
| | do. 4 June 1799, to 30 June 1800, 12 months 27 days, at $ 400 per annum | 429 | 58 |
| | passage 2 marines, | 9 | |
| | expenses lieut. Fenwick on court martial | 9 | |
| | do. lieut. Lewis do. | 9 | |
| | do. lieut. Baldwin do. | 9 | |
| | | 6,789 | 99½ |
| | *Creditor—By expenses of sundry deserters, refunded, viz.* | | |
| | Wm. Bryant | 17 | 16 |
| | Wm. Christie, | 45 | 03 |
| | Anthony Crips, | 6 | 28 |
| | Peregrine White, | 18 | |
| | Corporal Read | 10 | |
| | Jacob F. Grosner | 18 | 61 |
| | Anthony Fulton | 18 | 61 |
| | Smith Conn | 19 | 18 |
| | M. Forsyth | 1 | |
| | C. Bensill | 10 | 70 |
| | Wm. Bartley | 9 | |
| | Wm. Johnson | 12 | |
| | | 185 | 57 |
| | By this sum returned on rent of barracks on account of repairs paid and charged in contractor's account | 49 | 98 |
| | | 235 | 55 |
| | | 6,554 | 44½ |
| | | 7,102 | 09½ |

| Date. | By whom expended and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1802 | | | |
| July 8 | Geo. Harrison, sundry expenses } *per detail statement,* | 2375 | 45 |
| | Ditto, commissions } *folio* 17 | 721 | 56 |
| 9 | Ditto, sundry expenses } *per detail,* | 671 | 27 |
| | Ditto, commissions } *folio* 31 | 2041 | 45 |
| 12 | Ditto, sundry expenses } *per detail, folio* 39 | 3185 | 09 |
| | Ditto, commissions } | 454 | 27 |
| 15 | John Davis, midshipman, travelling expenses | 56 | 33 |
| 17 | Geo. Harrison, sundry expenses } *per detail,* | 501 | 28 |
| | Ditto, commissions } *folio* 50 | 1941 | 86 |
| | S. Higginson, and Co. sundry expenses } *per detail,* | 8220 | 54 |
| | Ditto, commissions } *folio* 90 | 1723 | 09½ |
| | Jas. Macay, midshipman, travelling expenses | 24 | |
| 19 | Geo. Harrison, sundry expenses } *per detail, folio* | 1263 | 69 |
| | Ditto, commissions } 59, 62 | 804 | 15 |
| 26 | S. Higginson, and Co. sundry expenses } *per detail,* | 656 | 02 |
| | Ditto, commissions } *folio* 92 | 467 | 92 |
| 30 | J. B. Nicholson, midshipman, travelling expenses | 20 | |
| Aug. 13 | Capt. James Barron, sundry expenses, printing signals, &c. | 430 | 12 |
| 17 | Wm. Bainbridge, proving cannon | 12 | 50 |
| 23 | C. C. Russell, attendance on court martial | 13 | 50 |
| 30 | Ab. Harrison, travelling expenses | 22 | 55 |
| | Benj. Alline, commissions, &c. | 241 | 81 |
| 31 | Archd. Campbell, sea stores, furniture, &c. for the accommodation of Mr. Dawson, the bearer of the ratification of the convention with the French republic to France | 904 | 37 |
| | Ditto, sundry expenses } *per detail,* | 90 | 75 |
| | commissions } *folio* 32 | 1247 | 90½ |
| Sept. 6 | Geo. Harrison, sundry expenses } *per detail,* | 511 | 32 |
| | Ditto, commissions } *folio* 66 | 465 | 72 |
| 13 | Geo. Mitchell, midshipman, travelling expenses | 11 | 57 |
| | Benj. Turner, ditto | 31 | 69 |
| - | Arch. Campbell, sundry expenses } *per detail, folio* | 4774 | 24 |
| | Ditto, commissions } 40, 2 | 758 | 65 |
| 16 | J. M. Gardner, midshipman, travelling expenses | 41 | 14 |
| | John Tripp, ditto | 25 | 32 |
| | Jas. Nicholson, ditto | 9 | 50 |
| 18 | Wm. Pennock, sundry expenses } *per detail,* | 363 | 92 |
| | Ditto, commissions } *folio* 92 | 917 | 94 |
| 20 | Daniel Ludlow, sundry expenditures } *per detail,* | 1078 | 95 |
| | commissions } *folio* 13, 15 | 716 | 97 |
| 22 | Wm. Pennock, sundry expenses } *per detail,* | 127 | 13 |
| | Ditto, commissions } *folio* 94 | 101 | 68 |
| 27 | Oct. A. Page, travelling expenses | 16 | 80 |
| 28 | Wm. Pennock, commissions, *per detail, folio* 96 | 597 | 94 |
| | Wm. Crafts, sundry expenses } *per detail,* | 1650 | 43 |
| | commissions } *folio* 46 | 1982 | 62 |
| 30 | Israel Wheelen, expenses hauling powder, proving, &c. | 327 | 80 |
| | Thos. Tingey, sundry expenses } *per detail,* | 337 | 50½ |
| | Ditto, commissions } *folio* 22 | 878 | 59 |
| July 9 | Geo. Harrison, labor, &c. frigate Adams | 80 | |
| Sept. 22 | Wm. Pennock, labor, &c. } *per detail,* brig Augusta | 390 | 22½ |
| | Ditto, stores } *folio* 93 do. | 10 | 50 |
| 28 | Ditto, labor, &c. } *per detail,* do. | 2781 | 03½ |
| | Ditto, materials } *folio* 95, 95 do. | 186 | 82 |
| | Ditto, stores } do. | 1091 | 65 |
| July 17 | S. Higginson, and Co. labor, &c. } *per detail,* frigate Boston | 3058 | 53 |
| | Ditto, mater als } *folio* 81, 2 do. | 1 32 | |
| | Ditto, stores } do. | 1232 | 56 |
| 26 | Ditto, labor and materials } *per detail,* do. | 59 | 79 |
| | Ditto, stores } *folio* 90 do. | 987 | 81 |
| Sept. 28 | Wm. Crafts, labor, &c. } *per detail,* Beaufort galley | 61 | 31 |
| | Ditto, materials } *folio* 38 do. | 120 | 60 |
| | Ditto, stores } do. | 64 | 43 |
| July 8 | Geo. Harrison, materials frigate Chesapeake | 172 | 40 |
| 9 | Ditto, ditto do. | 66 | 05 |

| Date. | By whom expended and for what purpose. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1802 | | | | | |
| Sept. 18 | Wm. Pennock, | labor and stores | *per detail*, fr. Cheasapeake | 66 | 15 |
| | Ditto, | materials | *folio* 91 do. - | 306 | 92 |
| 28 | Wm. Pennock, | labor, &c. and stores | frigate Chesapeake | 62 | 48 |
| - | Wm. Crafts, | do. do. and materials | do. - | 82 | 58 |
| 20 | Danl. Ludlow, | do. and materials | Connecticut | 351 | 22 |
| 28 | Wm. Crafts, | labor, &c. | galley Charleston | 259 | 30 |
| | Ditto, | materials | *per detail, fol.* 37 do. - | 368 | 48 |
| | Ditto, | stores | do. - | 183 | 87 |
| 20 | D. Ludlow, | labor, &c. | frigate Essex | 2389 | 41 |
| | Ditto, | materials | *per detail,* do. - | 769 | 17 |
| | Ditto, | stores | *folio* 5, 7, 9 do. - | 2295 | 69 |
| July 9 | Geo. Harrison, | labor, &c. | brig Eagle | 2557 | 86 |
| | Ditto, | materials | *per detail, fol.* 26 do. | 933 | 26 |
| | Ditto, | stores | do. | 405 | 89 |
| 12 | Ditto, | labor, materials & stores, | *p. det.* 36 do. | 457 | 30 |
| 17 | Ditto, | materials | do. | 31 | |
| Aug. 31 | Archibald Campbell, | labor, &c. | do. - | 1 | 75 |
| Sept. 6 | Geo. Harrison, | ditto and stores | do. - | 196 | 38 |
| | A. Campbell, | stores | do. - | 11 | |
| July 9 | Ditto, | do. | schooner Enterprize | 5 | 6 |
| 1 | Shubal Downs, | labor, materials, stores | Experiment | 43 | 51 |
| 8 | Geo. Harrison, | do. do. *per detail, fol.* 12, 13 | do. - | 600 | 65 |
| 9 | Ditto, | do. do. do. | do. - | 74 | 56 |
| 12 | Ditto, | do. do. | do. - | 6 | |
| Sept. 13 | A. Campbell, | do. do. | do. - | 82 | 33 |
| 28 | Wm. Pennock, | do. do. | do. - | 19 | 21 |
| | Wm. Crafts, | do. do. | do. - | 39 | 40 |
| Aug. 31 | A. Campbell, | do. & stores do. | Enterprize | 67 | 62 |
| Sept. 13 | Ditto, | ditto | do. - | 1401 | 94 |
| | Ditto, | materials | *per det. fol.* 34, 5, 6 do. - | 2484 | 62 |
| | Ditto, | stores | do. - | 1062 | 26 |
| July 17 | St Higginson, | labor, &c. | Herald | 1411 | 42 |
| | Ditto, | materials | *p. det. fol.* 85, 6 do. - | 1383 | 36 |
| | Ditto, | stores | do. - | 867 | 13 |
| 26 | Ditto, | labor, &c. | do. - | 158 | |
| | Ditto, | materials | *p. det. fol.* 90, 1 do. - | 197 | 37 |
| | Ditto, | stores | do. - | 187 | 90 |
| Aug. 23 | C. C. Russel, | labor, &c. and stores | do. - | 173 | 14 |
| 30 | B. Alline, | do. do. | do. - | 116 | 60 |
| 9 | Patrick Fletcher, | labor, &c. | Insurgente | 57 | |
| 31 | A. Campbell, | do. | do. - | 2 | |
| Sept. 18 | Wm. Pennock, | do. and stores | do. - | 90 | 44 |
| July 17 | St. Higginson and Co. | do. | Merrimack | 900 | 29 |
| | Ditto, | materials | *p. detail, fol.* 84, 5 do. - | 57 | 76 |
| | Ditto, | stores | do. - | 29 | 16 |
| Aug. 31 | A. Campbell, | labor, &c. | Maryland | 3188 | 61 |
| | Ditto, | materials | *per detail,* do. - | 2464 | 88 |
| | Ditto, | stores | *fol.* 22, 3, 4, 5 do. - | 5150 | 76 |
| Sept. 13 | Ditto, | labor, &c. | do. - | 243 | 33 |
| July 17 | Geo. Harrison, | do. | Philadelphia | 5348 | 53 |
| | Ditto, | materials | *per detail,* do. - | 1587 | 67 |
| | Ditto, | stores | *fol.* 42, 3, 4 do. - | 1271 | 44 |
| 19 | Ditto, | labor, &c. | do. - | 91 | 79 |
| | Ditto, | materials | *per do. fol.* 52, 3 do. - | 73 | 37 |
| | Ditto, | stores | do. - | 310 | 27 |
| Sept. 6 | Ditto, | do. *per do.* 62 | do. - | 521 | 50 |
| Aug. 26 | Isaac Chauncey, | labor, &c. | President - | 4 | 89 |
| Sept. 28 | Wm. Pennock, | do. and stores, | *p. det. fol.* 94 do. - | 225 | 36½ |
| - | Wm. Crafts, | do. | brig Pinckney | 594 | 62 |
| | Ditto, | materials | *p. detail, fol.* 39 do. - | 434 | 91 |
| | Ditto, | stores | do. - | 122 | 3½ |
| July 8 | Geo. Harrison, | labor and materials | Pickering | 53 | 19 |
| 17 | St. Higginson and Co. | do. and stores | do. - | 70 | 40 |
| Sept. 28 | Wm. Crafts, | labor, &c. | do. - | 32 | 74 |
| July 8 | George Harrison, | do. and materials | Scammel | 304 | 3[illegible] |
| 9 | Ditto, | do. do. | do. - | 120 | 91 |

| Date. | By whom expended and for what purpose. | Dollars. | Cts. |
|---|---|---|---|
| 1802 | | | |
| July 12 | George Harrison, materials and stores Scammel - - | 47 | 49 |
| 19 | Ditto, do. and labor do. - - - - | 69 | 81 |
| Sept. 6 | Ditto, labor, &c. do. - - - | 18 | |
| 13 | A. Campbell, do. do. - - - - | 60 | 17 |
| 28 | Wm. Crafts, do. } Galley South Carolina - | 212 | 79 |
| | Ditto, materials } *per detail, fol.* 35 do. - - | 380 | 60 |
| | Ditto, stores } do. - - | 54 | 36 |
| July 8 | Geo. Harrison, labor, &c. frigate New York | 62 | 35 |
| 9 | Ditto, ditto do. | 42 | |
| Sept. 20 | D. Ludlow, do. do. do. | 142 | 62 |
| 30 | Thos. Tingey, do. materials and stores, *p. det. fol.* 18 do. - | 213 | 34½ |
| July 17 | Dl. Ludlow, labor, &c. Trumbull, | 179 | 12 |
| | S. Higginson, and Co. labor, &c. } Warren, | 611 | 20 |
| | Ditto, materials, } *per detail,* do. | 148 | 16 |
| | Ditto, stores, } *folio* 87, do. | 357 | 37 |
| 26 | Ditto, ditto, do. | 143 | |
| Sept. 18 | Robert Flinn, purser, labor, freights, &c. do. | 2912 | 01 |
| | Ditto, stores, do. | 197 | 07 |
| 28 | William Crafts, labor, &c. do. | 52 | |
| 13 | A. Campbell, do. Montezuma, | 306 | 50 |
| Aug. 31 | Ditto, do. Italic conguise, | 6 | 50 |
| July 8 | George Harrison, materials, brig Norfolk, | 15 | 62 |
| 9 | Ditto, labor, &c. do. | 7 | 16 |
| Aug. 31 | A. Campbell, do. do. | 8 | 20 |
| July 9 | George Harrison, do. Constellation, | 2190 | 14 |
| | Ditto, materials, } *per detail,* do. | 762 | 38 |
| | Ditto, stores, } *folio* 30, do. | 273 | 04 |
| 12 | Ditto, labor, &c. } do. | 794 | 37 |
| | Ditto, materials, } *per do.* 35-6, do. | 154 | 81 |
| | Ditto, stores, } do. | 219 | 78 |
| 16 | Ditto, labor, &c. and stores, *per do.* 45-6, do. | 4953 | 39 |
| 19 | Ditto, labor, &c. } do. | 4460 | 35 |
| | Ditto, materials, } *per do.* 56. do. | 320 | 24 |
| | Ditto, stores, } do. | 28 | 31 |
| Sept. 6 | Ditto, labor, &c. } do. | 11,261 | 30 |
| | Ditto, materials, } *per do. folio* 62-3, do. | 1455 | 73 |
| | Ditto, stores, } do. | 114 | 37 |
| 18 | William Pennock, do. and labor, do. | 139 | |
| July 9 | George Harrison, do. and stores, *per detail, fo.* 28, Ganges | 991 | 52 |
| 12 | Ditto, do. *per do.* 34, do. | 596 | 79 |
| 17 | Ditto, labor and materials, do. | 120 | 46 |
| Sept. 6 | Ditto, stores, do. | 11 | 09 |
| 13 | A. Campbell, labor, &c. do. | 6 | 50 |
| Aug. 31 | Ditto, ditto and stores Baltimore | 18 | 50 |
| Sept. 17 | Isaac Philips, stores, do. | 195 | 70 |
| 22 | William Pennock, do. labor, &c. do. | 66 | 66½ |
| 20 | Daniel Ludlow, labor, &c. Richmond | 78 | 87 |
| July 17 | S. Higginson and Co. do. materials and stores, *per detail,* 80, Constitution | 2328 | 62½ |
| 26 | Ditto, stores, *per do. fo.* 90, do. | 1066 | 26 |
| Sept. 28 | William Crafts, labor, &c. do. | 62 | |
| July 8 | George Harrison, labor, &c. ship Patapsco | 19 | 33 |
| 9 | Ditto, ditto, do. | 59 | 67 |
| 12 | Ditto, ditto, do. | 43 | 27 |
| 17 | Ditto, ditto, *per detail, folio* 47, do. | 399 | 09 |
| 19 | Ditto, ditto, do. | 18 | 82 |
| Sept. 13 | A. Campbell, ditto, do. | 4 | 75 |
| July 8 | George Harrison, do. and stores, *per detail,* 13, 14, U. States | 811 | 99 |
| 9 | ditto, } do. | 834 | 24 |
| | materials, } *per detail, folio* 25, do. | 1812 | 50 |
| | stores, } do. | 124 | 82 |
| 17 | labor, materials and stores, do. | 147 | 74 |
| 12 | ditto, } do. | 402 | 70 |
| | materials, } *per detail, folio* 35, do. | 2692 | 88 |
| | stores, } do. | 1137 | 48 |

| Date. | By whom expended and for what purpose. | | Dollars | Cts. | |
|---|---|---|---|---|---|
| 1802 | | | | | |
| July 19 | George Harrison, materials and stores, *per detail*, 53 | - | 1053 | 22 | |
| Sept. 6 | labor, &c. | do. | 62 | | |
| 30 | Thomas Tingey, ditto, | do. | 1562 | 90½ | |
| | Ditto, materials, *per detail*, 8, 10, | do. | 127 | 24 | |
| | Ditto, stores, | do. | 68 | 78 | |
| July 8 | George Harrison, labor, &c. | G. Washington | 156 | 80 | |
| | Ditto, materials, | do. | 78 | 56 | |
| 9 | Ditto, ditto, | do. | 75 | 37 | |
| 12 | Ditto, labor, &c. | do. | 12 | | |
| 16 | Thos. Stanford, purser, sundry repairs, supplies, freights, pilotage, &c. on voyage to Algiers and return, | do. | 3923 | 74 | |
| 17 | George Harrison, labor, &c. *per detail*, | do. | 3221 | 37 | |
| | Ditto, materials, *folio* 45, | do. | 96 | 05 | |
| 19 | Ditto, labor, &c. *per detail*, | do. | 1329 | 75 | |
| | Ditto, materials, *fo.* 54-5, | do. | 2135 | 02 | |
| | Ditto, stores, | do. | 632 | 15 | |
| Aug. 9 | Patrick Fletcher, ditto, labor, &c. | do. | 99 | 47 | |
| 17 | William Bainbridge, ditto, and materials, | do. | 323 | 67 | |
| Sept. | George Harrison, ditto, *per detail*, *folio* 63. | do. | 175 | 38 | |
| 17 | William Pennock, labor, &c. *per detail*, | Congress | 1785 | 97 | |
| | Ditto, materials, *folio* 89, | do. | 5682 | 94 | |
| | Ditto, stores, 90-1, | do. | 2104 | 11 | |
| Sept. 22 | Wm. Pennock, materials | Congress | 89 | 94 | |
| | Ditto, stores *per detail*, *fol.* 93, | do. - | 1053 | 23 | |
| 28 | Ditto, labor, &c. | do. - | 63 | 20 | |
| 30 | Thos. Tingey, do. | do. - | 48 | 50 | |
| | Ditto, materials, *per detail*, *folio* 12, | do. - | 122 | 94½ | |
| | Ditto, stores | do. - | 16 | 74 | |
| July 8 | Geo. Harrison, labor, &c. | Delaware | 400 | 50 | |
| | Ditto, materials *per detail*, *folio* 14, | do. | 78 | 04 | |
| 9 | Ditto, labor, materials & stores, do. 20, | do. | 2566 | 97 | |
| 12 | Ditto, labor, &c. | do. | 28 | 37 | |
| Sept. 30 | Thos. Tingey, do. materials and stores | General Greene | 53 | 71 | |
| 28 | William Crafts, do. | John Adams | 2852 | 09 | |
| | Ditto, materials *p. det. fo.* 30, 2, 4, | do. | 7054 | 62 | |
| | Ditto, stores | do. | 1157 | 27 | |
| 30 | Thos. Tingey, labor, &c. *per detail*, 16, | do. | 144 | 87½ | |
| | Ditto, materials & stores | do. | 96 | 02½ | |
| 13 | Arch. Campbell, labor, &c. | Portsmouth | 252 | 42 | |
| 21 | Wm. Pennock, do. and stores | do. | 70 | 32½ | |
| 28 | Ditto, do. | do. | 79 | | |
| | Wm. Crafts, do. do. do. *per detail*, 40, | brig S. Carolina | 145 | 57 | |
| | | | 188,686 | 35 | |
| | *From which deduct the following credits:* | | | | |
| July 19 | George Harrison, sales of a boat Ganges - | 30 | | | |
| 26 | S. Higginson, & Co. do. copper Merrimack - | 25 | | | |
| | Ditto, do. do. Herald - | 492 80 | | | |
| | Ditto, commissions wrong allowed | 46 | | | |
| | Daniel Ludlow, stores sold Richmond - | 47 50 | | | |
| | | | 595 | 76 | |
| | | | 188,090 | 59 | |
| July 8 | Geo. Harrison, sundry expenses marine corps | 17 40 | | | |
| 19 | Ditto, do. - - | 14 75 | | | |
| Aug. 30 | Benj. Alline, do. - - | 4 20 | | | |
| 31 | A. Campbell, do. - - | 35 | | | |
| Sept. 18 | Wm. Pennock, do. - - | 55 | | | |
| 20 | Daniel Ludlow, do. - - | 23 | | | |
| 30 | Thos. Tingey, do. - - | 2 40 | | | |
| | | | 151 | 75 | |
| | | | | | 188,242 34 |
| Nov. 5 | W. Langdon, store rent at Portsmouth - - | | 150 | | |
| | Ditto, commissions on expenditures, - | | 193 | 07 | |
| | Ditto, *per detailed statement*, *folio* 4. | | | | |

| Date. | By whom expended and for what purpose. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1802 | | | | | |
| Oct. 6 | Wm. Pennock, labor, &c. | per det. fol. 96, 7. | frigate President | 1987 | 35 |
| | materials | | do. | 1170 | 96 |
| | stores | | do. | 7052 | 45 |
| | labor, &c. | per detail, 99. | Phiadelphia | 100 | 33 |
| | stores | | do. | 155 | 16 |
| | labor, &c. | per detail, fol. 99, | Essex | 140 | 12½ |
| | stores | | do. | 278 | 75 |
| | labor, &c. | per detail, 99. | Portsmouth | 197 | 17 |
| | stores | | do. | 2 | 50 |
| | labor, &c. | per detail, 98. | Chesapeake | 1554 | 58½ |
| | stores | | do. | 1007 | 41½ |
| | labor, &c. | | Delaware | 23 | 67 |
| | do. | per detail, 99. | Augusta | 172 | 41 |
| | materials | | do. | 261 | 26 |
| | labor, &c. | per detail, 99, 100. | Experiment | 486 | 19 |
| | materials | | do. | 8 | 41 |
| | stores | | do. | 111 | 50 |
| | labor, &c. | | Enterprize | 1 | 25 |
| | stores | | do. | 47 | 37½ |
| | sundry expenses | per detail, 100. | - | 99 | 15 |
| | commissions | | - - | 1248 | 64 |
| 12 | labor, &c. | per detail, fol. 101. | Chesapeake | 1946 | 22 |
| | materials | | do. | 94 | 77 |
| | stores | | do. | 4728 | 18½ |
| | labor, &c. | per detail, 101. | Experiment | 374 | 85 |
| | materials | | do. | 48 | 83 |
| | labor, &c. | | Norfolk | 6 | 66 |
| | sundry expenses | per det. 101, 2. | - | 159 | 25 |
| | commissions | | - | 320 | 61 |
| Nov. 8 | materials | per detail, 107. | Augusta | 97 | 13 |
| | stores | | do. - | 37 | 75 |
| | materials | | Experiment | 7 | 50 |
| | store rent - - | | - | 1500 | |
| | commissions - - | | 1030 41 | | |
| | deduct - | | 11 40 | | |
| | | | | 1019 | 01 |
| Oct. 14 | Jacob Sheafe, sundry expenses, | per detail 14, | - - - | 210 | 68 |
| | Ditto, commissions, | | - - - | 671 | 41 |
| 15 | Ditto, sundry expenses, | per detail 28, | - - | 570 | 54 |
| | Ditto, commissions, | | - | 2,228 | 95 |
| 16 | Ditto, sundry expenses, | per detail 38, | - - | 1,012 | 21 |
| | Ditto, commissions, | | - | 1,543 | 70 |
| Nov. 10 | John Stricker, labor, &c. | | Maryland, - - | 15 | 50 |
| | Ditto, stores, | per detail 2, | do. - - | 24 | 54 |
| | Ditto, pilotage, | | do. Enterprize, - - | 64 | |
| | Ditto, freight cloathing, | detail 4, | marine corps - - | 50 | |
| | sundry expenses, | | - - - | 960 | 28 |
| | commissions, | | - - - | 676 | 84 |
| 16 | Daniel Ludlow, labor, &c. | per detail folio 15, | Richmond, - | 26 | 29 |
| | Do. ditto, | | Connecticut, - - - | 340 | 10 |
| | Do. stores, | per detail folio 15, | do. - - - | 77 | 08 |
| | labor, &c. | | Adams, | 1,695 | 67 |
| | materials, | per detail 15, 17 | do. - - | 116 | 40 |
| | stores, | | do. - | 42 | 64 |
| | labor, &c. | | Essex, - - | 17 | 75 |
| | materials, | per detail 17, | do. - | 390 | 67 |
| | stores, | | Do. - - | 54 | 31 |
| | labor, &c. | | New-York - | 51 | 57 |
| | materials, | per detail 17, | do. - - | 21 | 87 |
| | labor, &c. | per detail 19, | Trumbull - | 384 | 42 |
| | advertising, | | Patapsco - - - | 1 | 87 |
| | pilotage and lime, | | George Washington - | 56 | |
| | sundry expenses, | per detail 21, | Boston, - | 105 | 33 |
| | drayage, rent, &c. | 21, | do. marine corps - | 33 | 06 |
| | sundry expenses, | | - | 7,115 | 65 |
| | commissions, | per detail, folio 27, | - | 628 | 42 |

| Date. | By whom expended and for what purpose. | | | Dollars | Cts. |
|---|---|---|---|---|---|
| 1802 | | | | | |
| Dec. 8 | Daniel Ludlow, labor, &c. | Adams | 8,174 | 85 | |
| | materials, *per detail, folio* 29, 31, | | 823 | 05 | |
| | stores, do. | | 16 | 33 | |
| | labor, &c. | Boston, | 658 | 40 | |
| | materials, *per detail, folio* 33, 35, | | 865 | 99 | |
| | stores, do. | | 77 | 55 | |
| | expenses lighter Ply, *per detail, folio* do. | | 97 | 20 | |
| Dec. 8 | Daniel Ludlow, sundry expenses, *per detail* 47, | | 4,877 | 76 | |
| Do. | commissions, | | 665 | 40 | |
| Nov. 16 | Do. labor, &c. lighter Ply, *per detail* 19 | | 105 | 54 | |
| Dec. 1 | Samuel Brown, do. | frigate Boston, | 171 | 16 | |
| | stores, *per detail, folio* 2, do. | | 478 | 35 | |
| | labor, &c. | Congress, | 369 | 04 | |
| | materials, *per detail*, 4 do. | | 124 | | |
| | stores, do. | | 131 | 42 | |
| | labor, &c. | Constitution | 36 | 50 | |
| | ditto, | Herald, | 1198 | 01 | |
| | materials, *per detail* 8, do. | | 444 | 02 | |
| | stores, do. | | 1,685 | 78 | |
| | labor, &c. *per detail* 8, | Warren, | 422 | 70 | |
| | do. | Merrimack, | 935 | 56 | |
| | materials, *per detail* 10, do. | | 383 | 80 | |
| | stores, do. | | 78 | 60 | |
| | labor, &c. | Trumbull | 8 | 50 | |
| | do. | Connecticut, | 4 | | |
| | do. | Richmond, | 4 | | |
| | stores, | Pickering | 3 | | |
| | sundry expenses & commissions, *per detail* 14, | | 1,651 | 86 | |
| | labor, &c. | Constitution, | 1,088 | 16 | |
| | materials, *per detail* 14, do. | | 101 | 31 | |
| | stores, do. | | 63 | 67 | |
| | labor, &c. | Boston, | 1,593 | 78 | |
| | materials, *per detail* 20, do. | | 1,979 | 02 | |
| | stores, do. | | 2,625 | 46 | |
| | labor, &c. | Herald, | 144 | 60 | |
| | materials, *per detail* 22, do. | | 4 | 17 | |
| | stores, do. | | 14 | 50 | |
| | labor, &c. | Warren | 66 | 89 | |
| | ditto, | Merrimack, | 482 | 48 | |
| | materials and stores, *per detail* 24 | | 680 | 16 | |
| | materials, | Augusta | 9 | 67 | |
| | labor and stores, *per detail* 26, | Congress, | 242 | 78 | |
| Saml. Brown, | dayage cloathing marine corps | | | 50 | |
| | sundry expenses, *per detail*, 30, 2. | | 2924 | 37 | |
| | commissions | | 1449 | 69 | |
| | | | | | 83,941 71½ |
| | | | *Dollars*, | | 1,018,286 39 |

## NAVY DEPARTMENT,

*ACCOUNTANT's OFFICE, Dec.* 8, 1802.

WILLIAM TURNER, *Acct.*

## Dr. *Ebenezer Jackson, Naval Agent at Savannah, in Georgia, in account with Navy Department.*

| | | | |
|---|---|---|---|
| 1798 Dec. 27 | To amount transferred from the books of the treasury, and charged a this office | 6,000 | |
| | To warrants on the treasurer for warrant No. 175 | 1,000 | |
| | Balance due Ebenezer Jackson | 9,145 | 10 |
| | | 16,145 | 10 |

*Vide office statement No.* 46. *Admitted August* 8, 1800.

### EBENEZER JACKSON, Cr.

*By expenditures on account of this department, from August* 1798 *to April* 1799. *Admitted to his credit under the following heads, viz.*

### SAVANNAH GALLEY.

| *Vouchers.* | | *Cost and Equipment.* | | *1st Class.* | | *2d Class.* | |
|---|---|---|---|---|---|---|---|
| No. 1 | Paid Thomas Rice, wages to carpenters and laborers | 768 | 87 | | | | |
| 2 | Ditto ditto and timber | 51 | 34 | 119 | 64½ | | |
| 3 | Ditto rum, oakum, &c. | 45 | 81¼ | 18 | 9 | | |
| 4 | Ditto wages to carpenters, &c. | 60 | 50 | | | | |
| 5 | James Hunter, ditto | 555 | 12½ | | | | |
| 6 | Ditto, freight oakum, &c. | 22 | 33 | 16 | 94½ | | |
| 7 | Andrew Jordan, scantling, plank, &c. | | | 184 | 4 | | |
| 8 | Thomas Rice, wages to carpenters & laborers | 169 | 00 | | | | |
| 9 | John Shaw, carpenters wages | 5 | 00 | | | | |
| 10 | Francis Ogelvie, ditto | 25 | 00 | | | | |
| 11 | Elisha Inslow ditto | 15 | 00 | | | | |
| 12 | Joseph Steel, ditto | 25 | 00 | | | | |
| 13 | Robert Plowright, ditto | 3 | 75 | | | | |
| 14 | Charles Trushett, ditto | 22 | 50 | | | | |
| 15 | Patrick M'Kensey, ditto | 27 | 50 | | | | |
| 16 | Thomas Rice, ditto and laborers | 171 | 62½ | | | | |
| 17 | Joseph Steel, ditto | 28 | 75 | | | | |
| 18 | Elisha Jusloro, ditto | 5 | 00 | | | | |
| 19 | Francis Ogelvie, ditto | 28 | 75 | | | | |
| 20 | Charles Trushett, ditto | 23 | 75 | | | | |
| 21 | John Shaw, ditto | 20 | 00 | | | | |
| 22 | Patrick M'Kensey, ditto | 13 | 75 | | | | |
| 23 | Robert Plowright, ditto | 34 | 37½ | | | | |
| 24 | Charles Trushett, ditto | 17 | 50 | | | | |
| 25 | Francis Ogelvie, ditto | 47 | 50 | | | | |
| 26 | Joseph Steel, ditto | 15 | 00 | | | | |
| 27 | Patrick M'Kensey, ditto | 11 | 25 | | | | |
| 28 | Coles and Niles, various work | 195 | 37½ | | | | |
| 29 | Thomas Fowler, making 3 latteen sails | 54 | 00 | | | | |
| 30 | William Lewdin, a pump | | | | | 7 | 00 |
| 31 | O. Bowen, laborers wages | 4 | 50 | | | | |
| 32 | Henry Putnam, 1 piece timber | | | | | 4 | 00 |
| 33 | William Hunter, 11 pieces cedar | | | | | 17 | 54 |
| 34 | John Barnard, 44 pieces live oak | | | | | 38 | 46 |
| 35 | James Wallace and Co. 2 pieces plank | | | | | 4 | 14 |
| 36 | Robert and Botten, cable, sheet lead, &c. | | | | | 211 | 46½ |
| 37 | Means and M'Kay, rent, freight, &c. | 51 | 4 | | | | |
| 38 | John Patterson and Co. spikes, cedar, &c. | 9 | 37½ | 11 | 50 | | |
| 39 | Herman Cornter, freight | 8 | 00 | | | | |
| 41 | Stephen Hites, stone ballast, &c. | 6 | 00 | | | 2 | 12½ |
| 42 | I. D. Dickson, 2 anchors | | | | | 59 | 50 |
| 43 | Peter Miller, pump, boxes, &c. | | | | | 2 | 25 |
| 44 | Arnold and Tingely, wages, painting, &c. | 109 | 46¼ | | | 532 | 39¼ |
| 45 | I. Howell, boat, &c. | | | | | 137 | 00 |
| 47 | H. Putnam, 7 pieces Russia duck | | | | | 147 | 00 |
| 50 | H. C. Jones, 735 lb. cordage | | | | | 110 | 25 |
| 51 | James Wallace and Co. nails | | | | | 36 | 34 |

| Vouchers. No. | | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| 52 | Paid Taylor and Miller, cordage, &c. | | | | 175 04½ | | |
| 53 | John M'Fadzen, iron work - | | | | 432 04 | | |
| 54 | Ditto ditto - | | | | 69 59¾ | | |
| 55 | John F. Randolph, wages, &c. - - | | 8 62½ | | | | |
| 56 | Thomas Fowler, wages to riggers | | 174 75 | | | | |
| 57 | Thomas Rice, hire of a boat and tar - | | 7 00 | | | | |
| 58 | M'Clush and Moss Copper, rudder, &c. | | | | 106 50 | | |
| 59 | Arnold and Tingely, cable, &c. - | | | | 148 22 | | |
| 60 | Stephen Files, 560 lb. sheet copper | | | | 315 00 | | |
| 61 | John Patterson, for work - - | | 150 00 | | | | |
| 62 | Joseph Hemphill, pilotage - - | | 6 00 | | | | |
| 63 | John Howell, blocks, &c. - - - | | | | 19 64 | | |
| 64 | Phineas Miller, spars - - - | | | | 18 40 | | |
| 65 | John M'Fadzen, iron work - - | | | | 26 36¾ | | |
| 66 | Hudson Bennett, carpenters work - - | | 54 00 | | | | |
| 67 | Joseph Clay, white oak timber - - | | | | 3 50 | | |
| 69 | H. Herson, carpenters work - | | 14 00 | | | | |
| | Half of expenses, per abstract A. - | | 14 15 | | | | |
| | | | 3080 25 | | 2985 55¼ | | |
| | Deduct this sum charged to St. Mary's Galley, supposed to be the value of the canvas applied to this vessel, and charged in the foregoing accounts - - | | | | 490 17 | | |
| | | | | | 2495 38¼ | | |
| | | | | | | 5,575 | 63¼ |
| | *Third Class.* | | | | | | |
| 6 | James Hunter, padlocks - - | | | | 75 | | |
| 36 | Robert and Bolten, 126 yards bunting - | | | | 56 67½ | | |
| 38 | John Paterson, and Co. 1 hammer - | | | | 75 | | |
| 41 | Step Files, hand cuffs, &c. - - | | | | 26 75 | | |
| 40 | John T. White, casks, buckets, &c. - | | | | 39 | | |
| 43 | Peter Miller, hand spikes - - | | | | 6 | | |
| 44 | Arnold and Tingely, oars, &c. - - | | | | 8 98 | | |
| 46 | H. Putnam, oars - - - | | | | 6 9 | | |
| 49 | H. C. Jones, sundries - - - | | | | 15 45 | | |
| 52 | Taylor and Miller, do. - - | | | | 50 56¼ | | |
| 53 | John M'Fadzen, crow bars, &c. - - | | | | 11 80 | | |
| 55 | John F. Randolph, draw bucket - | | | | 75 | | |
| 59 | Arnold and Tingley, square, adz, &c. - | | | | 12 87½ | | |
| 64 | Phineas Miller, 24 oars - - | | | | 39 60 | | |
| | | | | | | 276 | 03¾ |
| | *Marine Cloathing.* | | | | | | |
| | Henry and Jones, for cloathing for the crew of the galley - - - - | | | | | 1,000 | |
| | *Subsistence Account.* | | | | | | |
| 70 | John F. Randolph, 775 rations at 25 cents | | | | 193 75 | | |
| 71 | Stephen Files, 1604 do. 24¾ - | | | | 396 99 | | |
| 72 | Ditto, 1890 do. do. - | | | | 467 77 | | |
| 73 | Ditto, 1100 do. do. - | | | | 272 25 | | |
| | | | | | | 1,330 | 76 |
| | *Ordnance Account.* | | | | | | |
| 43 | Peter Miller, cartridges, &c. - - | | | | 19 37½ | | |
| 44 | Arnold and Tingeley, gun flints - | | | | 1 | | |
| 48 | Murdock Martin, arm chest - - | | | | 8 | | |
| 49 | I. C. Jones, flannel, lead, &c. - - | | | | 18 18 | | |
| 63 | John M'Fadzen, gun hooks - - | | | | 5 36 | | |
| 66 | Hidson Bennett, 2 cartridge boxes - | | | | 2 | | |
| | | | | | | 53 | 91½ |
| | *Hospital Department.* | | | | | | |
| 68 | Stephen Files, medicine chests, &c. - | | | | | 109 | 53 |
| | ST. MARY's GALLEY. | | | | | | |
| | *Cost and Equipment.* | | *1st Class.* | | *2d Class.* | | |
| 1 | Jno. Paterson, building the galley per contract | | | | 3694 93½ | | |
| 2 | John Patterson, hire to bring her round | | 30 | | | | |
| 3 | Ditto, carpenters work - - | | 78 | | | | |
| 4 | I. Minis and Co. 4 blocks - - | | | | 4 90 | | |
| 5 | Barb Wright, scraping galley - - | | 19 50 | | | | |

| Vouchers. | | | | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|---|---|
| No. 6 | paid John Williams, painting | | | | 30 | | | | |
| 7 | John Alsat, pump | | | | | | 8 | | |
| 8 | Ditto, carpenters wages | | | | 5 | 50 | | | |
| 9 | Daniel Lewis, making sails | | | | 37 | | | | |
| 10 | John Howell, a caboos | | | | | | 60 | | |
| 11 | Arnold and Tingley, canvas, &c. | | | | | | 432 | 77 | |
| 12 | Casper Hoffman, making 2 gun carriages | | | | 24 | | | | |
| 13 | John M'Fadzen, hooks and thimbles | | | | | | 7 | 80 | |
| 14 | Ditto, iron work | | | | | | 19 | 58 | |
| 15 | John Minis and Co. cordage, &c. | | | | | | 26 | 95 | |
| 16 | John Clay, per timber | | | | | | 7 | 68 | |
| | half the expenses, per abstract A. | | | | 14 | 50 | | | |
| | Add to the 2d class this sum dedu. from the acct. of the Savh. galley, for canvas used for this galley | | | | | | 490 | 17 | |
| | | | | | 238 | 15 | 4752 | 78¼ | |
| | *Third Class.* | | | | | | | 4991 | 93¼ |
| 4 | paid I Minis and Co. brass compass, &c. | | | | | | 13 | | |
| 11 | Arnold and Tingey, sundries | | | | | | 120 | 61 | |
| 13 | John M'Fadzen, crow bars, &c. | | | | | | 7 | 82¾ | |
| 15 | I. Minis and Co. speaking trumpets | | | | | | 3 | 25 | |
| | | | | | | | | 144 | 68¾ |
| | *Subsistence Account.* | | | | | | | | |
| 16 | Thomas Fowler, for 90 rations, at 24¾ cents | | | | | | 22 | 27½ | |
| 17 | Ditto, 122 | do. | | | | | 30 | 19½ | |
| 18 | Ditto, 180 | do. | | | | | 44 | 55 | |
| 19 | Ditto, 263 | do. | | | | | 50 | 24 | |
| 20 | S. Files, 386 | do. | | | | | 95 | 53½ | |
| | Ditto, see voucher No. 73, with Savannah galley, 600 rations | | | | | | 148 | 50 | |
| | | | | | | | | 391 | 29½ |
| | *Ordnance Department.* | | | | | | | | |
| 11 | Arnold and Tingely, gun powder, &c. | | | | | | | 153 | 50 |
| | *Marine Cloathing.* | | | | | | | | |
| G | H. C. Jones, for cloathing for the crew | | | | | | | 1000 | |
| | John E. Randolph, this sum advanced him | | | | | | | 250 | |
| | Thomas Fowler, this sum advanced him | | | | | | | 100 | |
| | *Contingent Expenses.* | | | | | | | | |
| | for his commissions as agent | | | | | | | 768 | 81 |
| | | | | | | | | 16,145 | 10 |

Dr.

| | | | |
|---|---|---|---|
| 1799 May 14 | To warrants on the treasurer, for warrant No. 389, in his favor for | 9000 | |
| | To balance due Ebenezer Jackson, carried to next statement | 814 | 60 |
| | | 9814 | 60 |

*Vide office statement, No. 47. Admitted August 8, 1800.*

Cr.

| | | | |
|---|---|---|---|
| | By balance due E. Jackson as per office, statement No. 46 | 9145 | 10 |

*By amount of expenditures on account of this department, from the 19th April to the 28th June, 1799; and admitted to his credit under the following heads, viz.*

SAVANNAH GALLEY.

| Vouchers. | | *Contingent Account.* | *1st Class.* | | *2d Class.* | |
|---|---|---|---|---|---|---|
| No. 1 | Paid John Patterson, wages and materials | | 13 | 50 | 38 | |
| 2 | Amb. Gordon, do. do. | | | 33½ | 8 | 56 |
| 3 | Everts, Benton, & Co. 379 lb. cordage | | | | 60 | 64 |
| 4 | Ann Prescott, making a pendau | | 5 | | | |

| Vouchers. | | | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|---|
| No. 6 | paid Henry Woodford, making awning, sails, &c. | 27 | 37½ | 8 | 67½ | | | |
| 8 | William Hox, pilotage - - | 10 | 50 | | | | | |
| | | 56 | 71 | 115 | 87½ | | | |
| | | | | | | | 172 | 58½ |
| | *Third Class.* | | | | | | | |
| 5 | Isaac Minis, & Co. one piece of Russia duck | | | 25 | 37½ | | | |
| 7 | Ditto, duck, blocks, &c. - | | | 103 | 12 | | | |
| | | | | | | | 128 | 49½ |
| | *Subsistence Account* | | | | | | | |
| 9 | I. F. Randolph, 138 rations - - - - | | | | | | 34 | 15½ |
| | ST. MARY'S GALLEY. | | | | | | | |
| | *Contingent Account.* | *1st Class.* | | *2d Class.* | | | | |
| 1 | Jasper Arnade, wages for caulking - | 30 | 00 | | | | | |
| 2 | Matthew Long, do. - | 20 | 00 | | | | | |
| 3 | Eman. Vande, do. - | 25 | 00 | | | | | |
| 4 | Isaac Minis, & Co. turpentine, pitch, &c. | | | 44 | 12 | | | |
| | | 75 | 00 | 44 | 12 | | | |
| | | | | | | | 119 | 12 |
| | *Third Class.* | | | | | | | |
| 4 | Isaac Minis, & Co. duck, &c. - - - | | | | | | 161 | 37 |
| | *Hospital Account.* | | | | | | | |
| 4 | Isaac Minis, & Co. 1 gallon Teneriffe wine - - - | | | | | | 1 | 75 |
| | *Ordnance Account.* | | | | | | | |
| 4 | Isaac Minis, & Co. 14 yards of Shalloon for cartriges, &c. - | | | | | | 5 | 50 |
| | *Subsistence Account.* | | | | | | | |
| 5 | Thos. Fowler, 122 rations - - - - | | | | | | 30 | 19½ |
| | *Contingent Expenses.* | | | | | | | |
| | For his commissions on 653 17, at 2½ per cent. - | | | | | | 16 | 33 |
| | | | | | | | 9,814 | 60 |

DR. EBENEZER JACKSON.

| | | | | |
|---|---|---|---|---|
| 1799 | | | | |
| July 17 | To Warrants on the Treasurer for No. | 611 - - - - | | 350 00 |
| | Ditto - - - - | 612 - - - - | | 1800 00 |
| | Ditto - - - | 613 - - - | | 350 00 |
| Oct. 1 | Ditto - - - - | 794 - - - | | 2500 00 |
| 4 | Ditto - - - | 798 - - - | | 40,000 00 |
| 1800 | | | | |
| Jan. 6 | Ditto - - - - | 1071 - - - | | 650 00 |
| | Ditto - - - | 1073 - - - | | 1100 00 |
| | | | | 46,750 00 |

*Vide office statement, No.* 48. *Admitted August* 8, 1800.

CR.

By balance due Ebenezer Jackson, as per office statement No. 47 — 814 60

*By Expenditures on account of the Navy Department, from the* 28*th June,* 1799, *to the* 19*th February,* 1800; *admitted to his credit under the following heads, viz.*

GALLEY SAVANNAH.

| Vouchers. | *Contingent Account—1st Class.* | | |
|---|---|---|---|
| No. 9 | Paid I. Leronton, for pilotage - - - - - - | 7 | 00 |
| 11 | Arnold and Quigley, caulking, painting, &c. - - | 49 | 91 |
| 12 | Henry Weaford, making sails - - - - - | 8 | 00 |
| 13 | Gasper Hernandes, boat hire and labor - - - | 12 | 00 |
| 14 | Henry Weaford, making sails - - - - - | 6 | 00 |
| 15 | Gasper Hernandes, labor - - - - - | 10 | 62½ |
| 16 | Ditto, do. - - - - - - | 12 | 50 |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 79 | paid H. C. Jones, storage | 8 | 69 | | |
| 80 | George Connor, pilotage, | 4 | 00 | | |
| 88 | Hardy Hitch, repairing sails | 15 | 00 | | |
| 89 | Gasper Hernandes, caulking boat | 10 | 00 | | |
| 92 | Sarah Ray, making colours | 12 | 00 | | |
| | | | | 155 | 12½ |
| | *Second Class.* | | | | |
| 1 | Paid Isaac Minis and Co. for cordage, duck, &c. | 47 | 94 | | |
| 2 | John M'Fazden, bolts, staples, &c. | 15 | 03 | | |
| 5 | I. Minis and Co. sundry materials | 53 | 95½ | | |
| 6 | Taylor Milner and Co. an anchor | 47 | 20 | | |
| 8 | I. Minis and Co. a cable | 91 | 8½ | | |
| 11 | Arnold and Tingley, sundry materials | 74 | 46¾ | | |
| 12 | Henry Wedford, twine and rope | 4 | 50 | | |
| 13 | Gasper Hernandes, timber and plank | 3 | 80 | | |
| 14 | Ditto, canvas | 5 | 25 | | |
| 15 | Ditto, pitch and oakum | 2 | 71 | | |
| 16 | Ditto, nails and plank | 2 | 37½ | | |
| 88 | Hardy Hitch, rope, &c. | 2 | 92½ | | |
| 89 | Gasper Hernandes, pitch, &c. | 4 | 45 | | |
| 91 | Isaac Minis and Co. bunting, &c. | 38 | 12 | | |
| 92 | Sarah Ray, linen and thread | 1 | 75 | | |
| | | | | 395 | 46½ |
| | *Third Class.* | | | | |
| 1 | Paid I. Minis and Co. sundry stores | 33 | 50 | | |
| 3 | Wm. Cathrill, water casks | 17 | 00 | | |
| 4 | Taylor Miller and Co. paints, &c. | 38 | 92 | | |
| 5 | I. Minis and Co. sundry stores | 6 | 62 | | |
| 7 | William Pinder, old canvas | 8 | 00 | | |
| 8 | I. Minis and Co. sundry stores | 174 | 31½ | | |
| 10 | Ditto, a lanthorn and tools | 55 | 07 | | |
| 11 | Arnold and Tingley, sundry stores | 22 | 97 | | |
| 24 | J. Minis and Co. soap and candles | 18 | 25 | | |
| 90 | John Allsett, oars | 5 | 91 | | |
| 91 | Isaac Minis and Co. candles | 40 | 75 | | |
| | | | | 423 | 30½ |
| | *Ordnance Account.* | | | | |
| 1 | Paid I. Minnis and Co. for a drum | 15 | 00 | | |
| 5 | Ditto, a drum head | 1 | 50 | | |
| 10 | Ditto, flannel for cartridges | 7 | 50 | | |
| | | | | 24 | 00 |
| | *Hospital Account.* | | | | |
| 17 | Paid M. Sheftall, for medicine | 7 | 68¾ | | |
| 18 | Ditto, attendance | 6 | 00 | | |
| 19 | Jesse Fountain, boarding sick | 4 | 00 | | |
| 20 | Eliza Stroakaker, do. | 9 | 00 | | |
| 21 | Kollock and Parker, medicine | 70 | 81¼ | | |
| 22 | Levi Pearce, board, &c. | 6 | 00 | | |
| 23 | I. Volentine, do. | 9 | 00 | | |
| | | | | 112 | 50 |
| | *Subsistence Account.* | | | | |
| 25 | Paid S. Files, contractor for rations | 495 | 96 | | |
| 26 | Ditto, do. | 470 | 74½ | | |
| 27 | Ditto, do. | 498 | 75 | | |
| 28 to 33 | I. F. Randolph, his subsistence | 140 | 55 | | |
| 93 | Ditto, do | 26 | 97 | | |
| | | 1632 | 97½ | | |
| | Deduct this sum, being already credited in office statement No. 46, | 272 | 25 | | |
| | | | | 1360 | 72½ |
| | *Pay Account.* | | | | |
| 35 | Paid officers and seamen from 11th to 30th November, 1798 | 110 | 20 | | |
| 36 | Ditto 1st to 31st December | 143 | 00 | | |
| 37 | Ditto 1st to 31st January, 1799 | 135 | 00 | | |
| 38 | Ditto 1st to 28th February | 134 | 40 | | |
| 39 | Ditto 1st to 31st March | 149 | 00 | | |
| 40 | Ditto 1st to 30th April | 143 | 00 | | |
| 41 | Ditto 1st to 31st May | 155 | 00 | | |

| *Vouchers.* No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 42 | Paid officers and seamen, from 1st to 30th June | | 293 00 | | |
| 43 | Ditto | 1st to 31st July | 209 00 | | |
| 44 | Ditto | 1st to 31st August | 143 00 | | |
| 45 | Ditto | 1st to 30th September | 137 00 | | |
| 46 | Ditto, | 1st to 31st October 1799 | 137 00 | | |
| 83 | Ditto, | 1st to 30th November | 131 60 | | |
| 84 | Ditto, | 1st to 31st December | 224 20 | | |
| 85 | Ditto, | 1st to 31st January 1800 | 239 00 | | |
| | W. Barton, seaman, for May, August, September and October 1799 | | 24 00 | | |
| 86 | Nathaniel Patch, do. August, September and October, | | 36 00 | | |
| 87 | | | | 2453 | 40 |
| | GALLEY, St. MARY's. | | | | |
| | *Contingent Account—1st Class.* | | | | |
| 49 | Paid W. M'Fazden, for labor | | 9 25 | | |
| 79 | H. O. Jones, storage | | 8 09 | | |
| 80 | George Conner, pilotage | | 4 00 | | |
| | | | | 21 | 34 |
| | *2d Class.* | | | | |
| 49 | Paid John M'Fazden, sundry materials | | 17 65¼ | | |
| 50 | Isaac Minnis & co. thread, worming, &c. | | 66 00 | | |
| 51 | Do. cable, &c. | | 142 00½ | | |
| | | | | 225 | 65¾ |
| | *3d Class.* | | | | |
| 47 | Paid Isaac Minnis & Co. glass, &c. | | 25 80 | | |
| 49 | John M'Fazden, stores | | 19 50 | | |
| 50 | Isaac Minnis & Co. buckets, &c. | | 11 75 | | |
| 51 | Ditto, other stores | | 2 62½ | | |
| | | | | 59 | 67½ |
| | *Ordnance Account.* | | | | |
| 47 | Paid Isaac Minnis & Co. powder, &c. | | 23 25 | | |
| 48 | Peter Miller, rammers, &c. | | 10 | | |
| 49 | Isaac M'Fazden, screw worms, &c. | | 2 50 | | |
| | | | | 35 | 75 |
| | *Hospital Account.* | | | | |
| 52 | Paid M. Sheftal, medicine | | 1 25 | | |
| 53 | Kollock & Parker, do. | | 12 37½ | | |
| 54 | Ditto, do. | | 54 00 | | |
| 55 | Thomas Wright, boarding sick | | 11 50 | | |
| 56 | R. Gascoinge, do. | | 10 25 | | |
| | | | | 89 | 37½ |
| | *Pay Account.* | | | | |
| 58 | Paid lieutenant Fowler, for 1 month, December 1793 | | 30 00 | | |
| 59 | officers and seamen 1 do. January 1799 | | 60 26 | | |
| 60 | Ditto, 1 do. February | | 85 60 | | |
| 61 | Ditto, 1 do. March | | 87 00 | | |
| 62 | Ditto, 1 do. April | | 87 00 | | |
| 63 | Paid officers and seamen, for 1 month, May, 1799 | | 129 00 | | |
| 64 | Ditto, 1 do. June | | 143 00 | | |
| 65 | Ditto, 1 do. July | | 151 00 | | |
| 66 | Ditto, 1 do. August | | 143 20 | | |
| 67 | Ditto, 1 do. September | | 139 20 | | |
| 68 | Ditto, 1 do. October | | 154 00 | | |
| 69 | lieut. Fowler, for extra pay for issuing cloathing, &c. for 12 months | | 60 00 | | |
| 94 | officers and seamen, for 1 month, November, 1799 | | 166 00 | | |
| 95 | Ditto, 1 do. December | | 166 00 | | |
| 96 | Ditto, 1 do. January, 1800 | | 178 00 | | |
| | | | | 1779 | 86 |
| | *Subsistence Account.* | | | | |
| 70 | S. Files, contractor, for rations | | 228 69 | | |
| 71 | lieut. Fowler, his subsistence June and July, 1799 | | 30 19½ | | |
| 72 | Ditto, do. August and September | | 30 19½ | | |
| 73 | lieut. Fisher, do. May and June | | 30 19½ | | |
| 74 | Ditto, do. July, August and September | | 45 54 | | |
| 75 | S. Files, contractor, for rations | | 242 55 | | |
| 76 | Ditto. do. | | 299 66¾ | | |
| 77 | lieut. Fowler, for his subsistence Oct. Nov. and Dec. | | 49 87½ | | |
| 78 | lieut. Fisher, do. do. | | 49 87½ | | |
| | | | 1006 78¼ | | |

| Vouchers. | | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | deduct this sum already credited in office, statement No. 46, voucher No. 73, Schedule R. - | | | | 148 50 | | |
| | | | | | | 858 | 28¼ |
| | John F. Randolph, for advances made to him as captain of the galley; and for which he is held accountable - - - | | | | | 323 | 64 |
| | GROVER'S ISLAND. | | | | | | |
| No. 98 | Paid Josiah Patnale, for Grover's Island - - | | | | 7500 00 | | |
| 99 | George Woodruff, examining title, &c. - | | | | 10 00 | | |
| | | | | | | 7510 | 00 |
| | *Contingent expenses.* | | | | | | |
| | For sundry expenses incured by him while surveying and examining live oak in Georgia, by order of the secretary of the navy. | | | | | | |
| 102 | Paid M. M'Currie, for negro hire - - | | 25 | 00 | | | |
| 103, 104 | Anderson & Buckman, do. - - | | 50 | 00 | | | |
| 105 | Jua the pilot, pilotage - - - | | 37 | 50 | | | |
| 107 | Loring & Learer, beef - - | | 6 | 00 | | | |
| 108 | H. Courtner, porter and rum - - | | 12 | 00 | | | |
| 109 | Wm. Gibson, spirits, wine, &c. - | | 15 | 85 | | | |
| 110 | Ditto, porter, segars, bread, &c. - | | 5 | 25 | | | |
| 111 | Arnold & Pingley, rum, segars, &c. - | | 8 | 25 | | | |
| 112 | Wm. Crawford, wine and porter - - | | 20 | 56¼ | | | |
| 113 | Robt. M'Gillis, surveying - - | | 65 | 24 | | | |
| 114 | John Patterson, assisting in surveying - | | 88 | 00 | | | |
| 115 | Eben. Jackson, hire of 4 men, and sundry stores | | 183 | 45 | | | |
| 116 | Ditto, his services in making surveys | | 140 | 63¾ | | | |
| | | | | | 657 94 | | |
| 100 | George Woodruff, drawing contract for cutting timber - | | | | 6 00 | | |
| 101 | Eben. Jackson, postage of letters - - | | | | 9 20 | | |
| | Agents commissions on $ 16,501 03¾ at 2 per cent | | | | 330 02 | | |
| | | | | | | 1002 | 95 |
| | By balance due navy department - - - - - | | | | | 29,104 | 34¼ |
| | | | | | | 46,750 | 00 |

Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1800 | | | | | | | |
| | To balance due the navy department, as per office, statement No. 48 | | | | | 29,104 | 34¼ |
| Mar. 15 | To warrants on the treasurer, No. 1245 - - | | | | 35,000 00 | | |
| April 24 | Ditto, 1429 - - | | | | 600 00 | | |
| July 23 | Ditto, 72 - - | | | | 3000 00 | | |
| 31 | Ditto, 90 - - | | | | 3000 00 | | |
| | | | | | | 41,600 | 00 |
| | | | | | | 70,704 | 34¼ |

*Vide Office statement, No. 55. Admitted August 15, 1800.*

Cr.

*By expenditures on account of the Navy Department, from the 19th February to 28th May, 1800, admitted to his credit under the following heads, viz.*

GALLEY SAVANNAH.

*Pay Account.*

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| No. 1 | paid officers and seamen for 1 month, February, 1800 - | | | | 209 | | |
| 2 | do. do. March - - | | | | 218 60 | | |
| 3 | do. do. April - - | | | | 224 60 | | |
| | | | | | | 652 | 20 |
| | *Subsistence Account.* | | | | | | |
| 5 | I. Minis and Co. contractors for rations - - | | | | 522 29 | | |
| 6, 7, & 8 | T. F. Randolph, capt. his subsistence, February, March and April - - - - - - | | | | 77 43 | | |
| | | | | | | 599 | 72 |
| | *Contingent Account. 3d Class.* | | | | | | |
| 9 | I. Minis and Co. for sundry stores - - | | | | | 33 | 02½ |

| Vouchers | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | GALLEY St. MARY's | | | | |
| | *Subsistence Account.* | | | | |
| No. 11 | Paid I. Minis and Co. contractors for rations - - | | 354 09 | | |
| 12 & 13 | Lieutenants Fowler and Fisher, their subsistence - | | 104 40 | | |
| | | | | 458 | 49 |
| | *Pay Account.* | | | | |
| 14 | William Johnson, for wages - - - - | | | 13 | 80 |
| | *Contingent Account. 1st Class.* | | | | |
| 17 | I. Alsak, leathering pump boxes - - - - | | | 1 | 25 |
| | *3d Class.* | | | | |
| 15 | I. Minis and Co. sundry stores - - | | 60 30½ | | |
| 16 | Ditto, oars, &c. - - - | | 6 52 | | |
| 17 | I. Alsak, sundry stores - - - | | 4 07 | | |
| | | | | 70 | 89½ |
| | *Ordnance Account.* | | | | |
| 15 | I. Minis and Co. flints and brimstone - - - | | | 1 | 50 |
| | BLACKBEARD's ISLAND. | | | | |
| 27 | the marshall for that Island - - - | | 15,000 | | |
| 28 | Richard M. Stiles, recording title deed - | | 2 25 | | |
| | | | | 15,002 | 25 |
| | GROVER's ISLAND. | | | | |
| 29 | Richard M. Stiles, for recording deed - - | | 2 | | |
| 31 | Isaac Crews, ditto, in superior court - | | 2 50 | | |
| | | | | 4 | 50 |
| | *Contingent Expenses.* | | | | |
| 20 | Jua the pilot, for pilotage to St. Mary's, - - - | | 33 25 | | |
| 21 | Ebenezer Jackson's expenses to St. Mary's - - | | 107 00 | | |
| 22 | Phineas Miller, finding materials and making, marking and countermarking moulds - - - - | | 637 25 | | |
| 23 | Reuben Knowles, freight of moulds, - - - | | 20 00 | | |
| 24 | Seymour and Woolkoptte, advertising proposals, &c. - | | 5 10 | | |
| 25 | Joseph Briggs, freight moulds - - - - | | 2 | | |
| 30 | E. Jackson, postage letters and money from Charleston - | | 17 50 | | |
| | | | | 822 | 10 |
| | Ditto, for his commissions on expenditures $ 17,659 73, at 2 per cent. | | | 353 | 19¼ |
| | By balance due Navy department - - - - | | | 52,691 | 42 |
| | | | | 70,704 | 34½ |

Dr.

| | | |
|---|---|---|
| 1800 | | |
| Aug. 15 | To balance due Navy Department, per office statement, No. 55. - | 52,691 42 |
| Oct. 3 | To warrants on the treasurer, No. 207. - - - - | 2000 00 |
| | | 54,691 42 |

*Vide office statement, No.* 146. *Admitted November* 13*th*, 1800.

Cr.

*By amount of expenditures and advances on account of the Navy Department, being formerly suspended, but now admitted to his credit under the following heads, viz.*

| Vouchers. | | | |
|---|---|---|---|
| | GALLEY SAVANNAH. | | |
| | *Hospital Account.* | | |
| No. 10 | Paid A. Y. Nichols, for medicine and attendance - - | 45 | 00 |
| | FRIGATE BOSTON. | | |
| | *Pay Account.* | | |
| 18 | Paid Lemuel Dotew - - - - - - | 10 | 00 |
| | *Hospital Account.* | | |
| 19 | Paid John Grimes, board, &c. of Lemuel Dotew while sick - | 5 | 00 |
| | Phineas Miller, this sum advanced him on account of a contract for timber - - - - - | 31,000 | 00 |
| | Jabez Champlin, purser of the general Greene, this sum paid William Spalding, balance of pay - - - - - | 34 | 26 |
| | *Contingent Expenses.* | | |
| | Ditto, for his commissions on $ 31,094 26, at 2 per cent. - | 621 | 88 |
| | By balance due Navy depaartment - - - - | 22,975 | 28 |
| | | 54,691 | 42 |

| Date. 1800 | | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | Dr. | | | | | | |
| | To balance due as per office statement No. 146 | | | | | 22,975 | 28 |
| Nov. 13 | To warrants on the Treasurer No. 310 | | | | 2000 | | |
| Dec. 30 | Ditto, | 459 | | | 5000 | | |
| 1801 | | | | | | | |
| Jan. 19 | Ditto, | 506 | | | 3000 | | |
| Feb. 2 | Ditto, | 534 | | | 2000 | | |
| 17 | Ditto, | 583 | | | 2500 | | |
| Mar. 6 | Ditto, | 642 | | | 30,000 | | |
| April 12 | Ditto, | 752 | | | 5000 | | |
| May 1 | Ditto, | 792 | | | 5000 | | |
| 2 | Ditto, | 799 | | | 2000 | | |
| 3 | Ditto, | 808 | | | 1000 | | |
| 5 | Ditto, | 809 | | | 1000 | | |
| 9 | Ditto, | 813 | | | 1000 | | |
| | Ditto, | 814 | | | 1000 | | |
| | Ditto, | 815 | | | 2000 | | |
| | Ditto, | 816 | | | 2000 | | |
| | Ditto, | 817 | | | 2,500 | | |
| 11 | Ditto, | 826 | | | 2,500 | | |
| June 4 | Ditto, | 925 | | | 300 | | |
| | | | | | | 69,800 | 00 |
| | To lieutenant Thomas Fowler, received of him | | | | | 31 | 00 |
| | | | | | | 92,806 | 28 |
| | To balance due Navy Department | | | | | 120 | 57 |

*Vide office statement, No.* *Admitted, May 22d* 1802.

Cr.

*By Expenditures on account of the Navy Department, from the 28th May, 1800, to the 1st June, 1801; admitted to his credit under the following heads, viz.*

GALLEY St. MARY's.

| Vouchers. | | | | | |
|---|---|---|---|---|---|
| | *Contingent Account—First Class.* | | | | |
| No. 31 | Paid John M'Fazden, repairs of iron work | | 14 | 25 | |
| 32 | Gardner and Harvey, mending sails | | 27 | 50 | |
| 33 | Gasper Hermandis, 9½ days caulking | | 23 | 75 | |
| 35 | John Tucker, building a chimney | | 7 | 50 | |
| 56 | Josiah Walker, carpenters work | | 6 | 50 | |
| 66 | John Brukle, labor, | | 7 | 50 | |
| 79 | John M'Fazden, repairing iron work | | 5 | 00 | |
| 80 | Ditto, mending a hinge | | | 25 | |
| 86 | Thomas Fowler and Co. porterage | | | 37½ | |
| 38 | Wining Moore, boarding Jno. Smither | | 6 | 72 | |
| | | | | | 99 34½ |
| | *Second Class.* | | | | |
| 31 | Paid John M'Fazden, iron work | | 9 | 21 | |
| 32 | Garner and Harvey, spun yarn | | | 91¼ | |
| 34 | Ambrose Gordon, 121 feet boards | | 1 | 87½ | |
| 35 | John Tucker, bricks, &c. | | 8 | 50 | |
| 36 | Josiah Walker, boards, &c. | | 2 | 50 | |
| 65 | Frederick Fisher, a yawl | | 40 | 00 | |
| 80 | John M'Fazden, chimney bar, &c. | | 5 | 00 | |
| | | | | | 67 99¾ |
| | *Third Class.* | | | | |
| 39 | Paid I. Minis and Co. crockery ware, &c. | | 13 | 12½ | |
| 40 | Minis and Hunter, cordage canvas, &c. | | 116 | 02 | |
| 80 | John M'Fazden, padlock | | | 75 | |
| 81 | Minis and Hunter, varnish, oil, &c. | | 39 | 56 | |
| 86 | Thomas Fowler and Co. 1 empty pipe, &c. | | 1 | 50 | |
| | | | | | 170 95½ |

| Vouchers. | | | | | |
|---|---|---|---|---|---|
| | | *Hospital Account.* | | | |
| No. 37 | Paid Kollock and Parker, for medicine | | 18 | 25 | |
| 39 | I. Minis and Co. wine, &c. | | 15 | 00 | |
| | | | | | 33 25 |
| | *Subsistence Account.* | | | | |
| 24 | Paid I. Minis, & Co. 2989 rations | | 866 | 81 | |
| 25 | lieut. Fowler, his subsistence | | 52 | 78 | |
| 26 | Ditto, do. | | 53 | 36 | |
| 27 | Ditto, do. | | 46 | 40 | |
| 28 | lieut. Fisher, do. | | 52 | 78 | |
| 29 | Ditto, do. | | 53 | 36 | |
| 30 | Ditto, do. | | 46 | 40 | |
| | | | | | 1171 89 |
| | *Pay Account.* | | | | |
| 13 | sundry officers and crew, per pay role for February | | 172 | 20 | |
| 14 | Ditto, do. March | | 178 | 00 | |
| 15 | Ditto, do. April | | 178 | 00 | |
| 16 | Ditto, do. May | | 200 | 00 | |
| 17 | Ditto, do. June | | 196 | 20 | |
| 18 | Ditto, do. July | | 186 | 26 | |
| 19 | Ditto, do. August | | 172 | 24 | |
| 20 | Ditto, do. September | | 160 | 20 | |
| 21 | Ditto, do. October | | 157 | | |
| 22 | Ditto, do. November | | 144 | 20 | |
| 23 | Ditto, do. December | | 87 | 93 | |
| 95 | lieut. Fowler, 1 month's pay | | 30 | 00 | |
| 87 | lieut. Fisher, 24 days pay | | 24 | 00 | |
| | | | | | 1880 23 |
| | GALLEY SAVANNAH. | | | | |
| | *Contingent Account.* | *1st Class.* | | | |
| 54 | Paid John M'Fazden, repairing iron work | | 4 | 25 | |
| 55 | William Joice, freight | | 21 | 50 | |
| 58 | William Cahill, heading 3 barrels | | | $37\frac{1}{2}$ | |
| 77 | Thomas Prentiss, sundry repairs | | 10 | 00 | |
| | | | | | 36 $12\frac{1}{2}$ |
| | | *2d Class.* | | | |
| 53 | Kennedy & Parker, anchor and stock | | 40 | 00 | |
| 54 | John M'Fazden, iron work | | 12 | 90 | |
| 76 | William M'Farland, anchor | | 46 | 08 | |
| 78 | John M'Fazden, iron work | | 4 | 16 | |
| | | | | | 103 14 |
| | | *Third Class.* | | | |
| 56 | Paid Minis and Hunter, for rigging, casks, &c. | | 52 | 12 | |
| 57 | Ditto, locks, paper, &c. | | 30 | $06\frac{1}{4}$ | |
| 58 | William Cahill, buckets and barrels | | 8 | 00 | |
| 82 | Minis and Hunter, sundries | | 64 | $13\frac{3}{4}$ | |
| | | | | | 154 32 |
| | *Ordnance Accounts.* | | | | |
| 56 | Paid Minis and Hunter, 100 lb. gunpowder | | 87 | 50 | |
| 83 | John Kirkoff, oil, and cleaning guns | | 26 | 25 | |
| | | | | | 113 75 |
| | *Hospital Account.* | | | | |
| 88 | Paid A. Plynn, for attending, &c. a sick man | | 19 | 70 | |
| | | | | | 19 70 |
| | *Subsistence Account.* | | | | |
| 48 | Paid I. Minis and Co. 3098 rations | | 898 | 42 | |
| 49 | Capt. Randolph, his subsistence for May | | 26 | 97 | |
| 50 | Ditto, do. June | | 26 | 10 | |
| 51 | Ditto, do. July | | 26 | 97 | |
| 52 | Ditto, do. Aug. Sept. and Oct. | | 80 | 04 | |
| 67 | I. Minis and Co. for 72 rations | | 20 | 88 | |
| | *Pay Account.* | | | | 1079 38 |
| 41 | Paid officers and crew for May, 1800 | | 125 | | |
| 42 | Ditto June | | 137 | | |
| 43 | Ditto July | | 137 | | |
| 44 | Ditto August | | 137 | | |
| 45 | Ditto September | | 137 | | |
| 46 | Ditto October | | 143 | | |
| 47 | Ditto November and December | | 150 | 24 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 60 | Paid James Nelson | 11 | 25 | | |
| 61 | John Jacobs | 7 | 50 | | |
| 62 | James Nelson | 44 | 00 | | |
| 75 | Ditto | 33 | 12½ | | |
| 69 | John Jamieson | 62 | | | |
| 93 | William Cavey | 46 | | | |
| | | | | 1170 | 11½ |
| | GALLEY CHARLESTON. | | | | |
| | *Contingent Account. 2d Class.* | | | | |
| 63 | Henry Beetle, for a rudder | 20 | | | |
| 64 | Holden and Howard, iron work | 21 | 94 | | |
| | | | | 41 | 94 |
| | PHINEAS MILLER. | | | | |
| | him on account of a contract for timber at sundry times, per receipts Nos. 1, 2, 3, 4, 5, 6, 70, 71, and 72 | | | 81,301 | 50 |
| | BLACKBEARD ISLAND. | | | | |
| E | Richard M. Stiles, recording deed | | | 5, | 50 |
| | JOHN RANDOLPH, *Captain.* | | | | |
| F | for rations over drawn | | | 189 | 37 |
| | WILLIAM HUNTER. | | | | |
| G | him per receipt | 576 | 95¼ | | |
| | Ditto, per his account rendered to this office | 1245 | | | |
| | | | | 1821 | 95¼ |
| | SEVENTY-FOUR GUN SHIPS. | | | | |
| | *Cost and Equipment.* | | | | |
| 7 | Loring and Sever, 400 feet plank | 100 | | | |
| 8 | Robert Rudolph, freight do. | 24 | | | |
| 9 | Aaron Oakford, do. of moulds | 15 | 60 | | |
| 10 | Dennis and Williams, storage of do. | 3 | 12 | | |
| 11 | Stephen Files, do. do. | 10 | 78 | | |
| 12 | Thomas Lawson, drawing charter party | 5 | | | |
| 73 | Stephen Timmons, freight of a vessel | 110 | | | |
| 74 | Ditto, do. | 1032 | | | |
| 69 | Nicholas Johnson, removing timber | 10 | 28 | | |
| 91 | Seymore and Woolhopler, advertising for vessels | 5 | 75 | | |
| 94 | John M'Queen, 26 days services | 32 | 50 | | |
| | | | | 1349 | 03 |
| | *Contingent Expenses.* | | | | |
| 59 | Paid James Nelson, for going express to Darrieu, to order captain Randolph to bring round to Savannah the Galley under his command | 31 | 00 | | |
| 84 | postage of letters | 7 | 48½ | | |
| 89 | Nich. Johnson, & Co. advertising sundries | 3 | 85 | | |
| 85 | Thomas Fowler, & Co. storage | 27 | 83 | | |
| | | | | 70 | 16½ |
| | Ditto for commissions on expenditures amounting to $ 90,302 70¼, at 2 per cent. | | | 1806 | 05½ |
| | By balance due navy department | | | 120 | 57 |
| | | | *Dollars*, | 92,806 | 28 |

## NAVY DEPARTMENT,

*ACCOUNTANT's OFFICE, Dec.* 8, 1802.

WILLIAM TURNER, *Acct.*

## Dr. *William Crafts, Naval Agent at Charleston, in account with Navy Department.*

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1798 | To accounts transferred from the books of the treasury, | | | | | |
| | For warrant No. 9004, dated 10th Dec. 1798 - | | | | 4000 | |
| 1799 | To warrants on the treasurer | | | | | |
| | For warrant No. 148, dated 4th Jan. 1799 - | | | 3000 | | |
| | ditto 161, 11th do. do. - | | | 4000 | | |
| | ditto 273, 18th March do. - | | | 3000 | | |
| | ditto 348, 26th April, do. - | | | 10,000 | | |
| | | | | | 20,000 | |
| | To accounts transferred from the books of the treasury, | | | | | |
| | For this sum, 29th April, 1799 - - - - | | | | 2000 | |
| | | | | | 26,000 | |

*See office statement, No.* 123. *Admitted* 1*st May*, 1799.

### WILLIAM CRAFTS Cr.

*By expenditures on account of the Navy Department, from the commencement of his Agency, to* 15*th December*, 1798, *admitted to his credit as follows.*

#### PROTECTOR GALLEY.

*Cost and Equipment.*

| Vouchers. No. | | | | | | |
|---|---|---|---|---|---|---|
| No. 1 | Paid William Pritchard, for building said galley - - - | | | | 1120 | |
| | *1st Class.* | | | | | |
| 3 | Samuel Hayward, hire of negroes, seamen, &c. - | | 132 | 49 | | |
| 7 | James Edwards, freight of arms from Philadelphia | | 5 | 74 | | |
| 8 | John Smith, rigging said galley - - - - | | 39 | 64 | | |
| 2 | William Pritchard, extra work - - - | | 85 | 78 | | |
| 3 | Samuel Hayward, hire of laborers, and rum for do. | | 76 | 65 | | |
| 4 | Stephen Sayer, joiners work - - - | | 200 | | | |
| 2 | Thorne and Byrne, making sails, &c. - - - | | 78 | 10 | | |
| 3 | John Pease, painting - - - - | | 73 | 50 | | |
| 19 | Nathaniel Libby, blocks, labor - - - | | 26 | 95 | | |
| | | | | | 718 | 85 |
| | *2d Class.* | | | | | |
| 2 | Edward North, cordage, &c. - - - | | 206 | 58 | | |
| 4 | Thomas Morris, 26 lb. copper - - - | | 9 | 75 | | |
| 5 | William and E. Crafts, 12 bolts Holland duck - | | 171 | | | |
| 9 | Alexander M'Clesh, composition rudder hangers - | | 110 | 06 | | |
| 2 | William Pritchard, timber, iron work, &c. - | | 228 | 15 | | |
| 1 | Thomas Baas, masts, spars, &c. - - - | | 123 | 48 | | |
| 1 | Miller and Robertson, 5 bolts Russia duck - | | 35 | | | |
| 2 | John Gardiner, iron work - - - - | | 62 | 02 | | |
| 19 | Nathaniel Libby, sweeps, blocks, &c. - - | | 413 | 43 | | |
| | | | | | 1359 | 47 |
| | *3d Class.* | | | | | |
| 6 | D. Haig, 12 water casks - - - - | | 25 | 68 | | |
| 5 | Thomas Hunter, 1 caboose - - - | | 104 | 39 | | |
| | | | | | 130 | 07 |
| | *Pay Account.* | | | | | |
| 20 | Ang. Campbell, pay as boatswain 2 mos. & 1 day, at $20 | | 40 | 66 | | |
| 21 | John Brown, lieutenant, 2 1, at 30 | | 61 | | | |
| 6 | Samuel Hayward, captain, 3 months, at 40 | | 120 | | | |
| | | | | | 221 | 66 |
| | *Subsistence Account.* | | | | | |
| 6 | Samuel Hayward, subsistence as captain, 276 rations at 25 cents, - | | | | 69 | |
| | MARS GALLEY. | | | | | |
| | *Cost and Equipment.* | | | | | |
| 1 | William Pritchard, for building said galley - - - | | | | 1120 | |
| | *1st Class.* | | | | | |
| 3 | Samuel Hayward, hire of negroes, seamen, &c. - | | 132 | 48 | | |
| 7 | James Edwards, freight of arms - - - | | 5 | 74 | | |

| Vouchers. No. | | | | | |
|---|---|---|---|---|---|
| 8 | paid John Smith, rigging said galley | 39 | 64 | | |
| 1 | William Pritchard, extra work | 120 | 50 | | |
| 3 | Samuel Hayward, hire of negroes, seamen, &c. | 76 | 65 | | |
| 4 | Stephen Sayre, joiners work | 200 | | | |
| 2 | Thorne and Byrne, making sails | 78 | 10 | | |
| 3 | John Pease, painting | 73 | 50 | | |
| 19 | Nathaniel Libby, making blocks | 26 | 96 | | |
| | | | | 753 | 57 |
| | *2d Class.* | | | | |
| 2 | Edward North and Co. cordage, &c. | 206 | 57 | | |
| 4 | Thomas Morris, 26 lb. copper | 9 | 75 | | |
| 5 | W. and E. Crafts, 12 bolts Holland duck | 171 | | | |
| 9 | Alexander M'Clesh, composition rudder hangers | 110 | 06 | | |
| 1 | William Pritchard, timber, iron work, &c. | 241 | 40 | | |
| 1 | Thomas Baas, masts, spars, &c. | 123 | 48 | | |
| 1 | Miller and Robertson, 5 bolts Russia duck | 35 | | | |
| 2 | John Gardner, iron work | 62 | 03 | | |
| 18 | W. and E. Crafts, a half worn hauser | 29 | 70 | | |
| 19 | Nathaniel Libby, sweeps, blocks, &c. | 413 | 43 | | |
| | | | | 1402 | 42 |
| | *3d Class.* | | | | |
| 6 | D. Haig, water casks | | | 25 | 68 |
| | CONSTITUTION FRIGATE | | | | |
| | *Contingent Account. 1st Class.* | | | | |
| 16 | William and E. Crafts, drayage, &c. | 10 | 20 | | |
| 19 | Bryan Hussey, hire of a pilot boat 1 day | 30 | | | |
| 20 | Sundries, drayage, wharfage, &c. | 162 | 06 | | |
| 21 | Frederick Burrows, transportation | 40 | | | |
| | | | | 242 | 26 |
| | *3d Class.* | | | | |
| 10 | I. H. Lang and Co. 36 bags | 11 | 61 | | |
| 11 | Saltus and Yates, bunting, &c. | 92 | 10 | | |
| 12 | Abraham Dowthwaite, 437 lb. candles | 98 | 54 | | |
| | | | | 202 | 25 |
| | *Ordnance Account.* | | | | |
| 16, 23 | Sundries, salt petre, &c. | | | 7 | 41 |
| | *Subsistence Account.* | | | | |
| 15 | John Earle, for 60 bushels potatoes | 42 | 85 | | |
| 14 | Ditto, 240 strings onions | 12 | | | |
| 16 | Wm. & E. Crafts, for 779 lb. butter, &c. | 200 | 66 | | |
| 17 | Thomas Simmons, 10,816 lb. rice | 172 | 24 | | |
| 18 | Milton Burrows, for 6 barrels apples | 30 | | | |
| 20 | John Earle, 5 do. cyder | 25 | | | |
| | | | | 482 | 75 |
| | *Slop Cloathing.* | | | | |
| 13 | Miller & Robertson, shirts, blankets, &c. | | | 772 | 21 |
| | BALTIMORE, SLOOP OF WAR. | | | | |
| | *Contingent Account 1st Class.* | | | | |
| 34 | Paid Reed & King, repairing lanthorns | 6 | | | |
| 36 | sundries, water, transportation, &c. | 142 | 60 | | |
| 37 | John Holland, 4 days attendance of boat | 24 | | | |
| 36 | Bryan Hussey, pilotage in | 24 | 66 | | |
| 39 | James M'Elhenny, do. out | 21 | 43 | | |
| 7 | drayage of some discharged men to the hospital | 85 | | | |
| | | | | 219 | 52 |
| | *3d Class.* | | | | |
| 35 | Thomas Baas, 45 blocks | 32 | 14 | | |
| 25 | James Hamilton, 4 pieces of canvas, No. 1 | 80 | | | |
| 26 | Saltus & Yates, chandlery | 94 | 16 | | |
| 27 | Conrad Gabel, 3 pieces ravens duck | 36 | | | |
| 32 | Wm. & E. Crafts, wood and lime | 15 | 70 | | |
| | | | | 258 | |
| | *Ordnance Account.* | | | | |
| 26 | Saltus & Yates, 36 lbs. match rope | | | 15 | 42 |
| | *Subsistence Account.* | | | | |
| 29 | Croker & Heckborn, 20 barrels of beef | 220 | | | |
| 30 | John Earle, 40 bushels potatoes, | 28 | 56 | | |
| 26 | Saltus & Yates, 5 bushels salt, &c. barrel | 5 | 42 | | |

| Vouchers. No. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 31 | Paid F. Miller, 64 lbs. beef | | | 4 | | |
| 28 | W. Bull, 2 sheep | | | 16 | | |
| 32 | Wm. & E. Crafts, butter, beef, &c. | | | 206 48 | | |
| 33 | Hopkins & Charles, 25 barrels of bread | | | 100 | | |
| | | | | | 580 | 46 |
| | VIRGINIA, CUTTER. | | | | | |
| | *Contingent Account.* | *1st Class* | | | | |
| 47 | Mr. Delaney, pilotage | | | | 20 | 14 |
| | *3d Class.* | | | | | |
| 41 | Saltus & Yates, for cordage, &c. | | | 112 33 | | |
| 42 | Wm. & E. Crafts, one cord fire wood | | | 5 | | |
| 43 | Conrad Gabel, 4 pieces ravens duck | | | 48 | | |
| 45 | Robert Maxwell, 66½ lbs. candles | | | 16 50 | | |
| 46 | Thomas Baas, sweeps, blocks, &c. | | | 50 24 | | |
| | | | | | 232 | 07 |
| | *2d Class.* | | | | | |
| 46 | Thomas Baas, 2 chocks for jib sheets | | | | 5 | |
| | *Ordnance Account.* | | | | | |
| 44 | James Gordon, 112 lbs. buck shot | | | | 14 | |
| | EAGLE, CUTTER. | | | | | |
| | *Contingent Account.* | *1st Class.* | | | | |
| 1 | James Wallace, hire of boats and hands | | | 15 | | |
| 2 | John Holland, ditto | | | 30 | | |
| 3 | Samuel Cole, negro hire | | | 4 | | |
| 4 | Crafts, wharves, wharfage of provisions | | | 3 52 | | |
| 5 | Gadsden's, wharves, do of water | | | 1 25 | | |
| 8 | David Haag, coopering casks | | | 3 27 | | |
| 7 | John M'Lane, pilotage | | | 27 57 | | |
| | | | | | 84 | 61 |
| | *3d Class.* | | | | | |
| 6 | David Cruges, 3 cords wood | | | 17 68 | | |
| 8 | David Haag, three 33 gallon casks | | | 5 15 | | |
| 5 | Wm. & E. Crafts, half worn cable, 718 lbs. | | | 43 08 | | |
| 6 | I. H. Lange, 9 bags | | | 2 88 | | |
| | | | | | 68 | 79 |
| | *Subsistence Account.* | | | | | |
| 10 | Samuel Cole, 2625 rations | | | 605 | | |
| 7 | Wm. & E. Crafts, 20 empty flour barrels | | | 5 | | |
| | | | | | 610 | |
| | HERALD, SLOOP OF WAR. | | | | | |
| | *Contingent Account.* | *1st Class.* | | | | |
| 1 | Samuel Cole, porterage of sundries | | | 2 | | |
| 2 | Crafts, wharves, wharfage of sundries | | | 11 61 | | |
| 3 | John Holland, boat and hands 12 days | | | 9 | | |
| | | | | | 22 | 61 |
| | *3d Class.* | | | | | |
| 4, 5 | sundries, cordage, &c. | | | | 51 | 45 |
| | *Subsistence Account.* | | | | | |
| 1 | Samuel Cole, sundry provisions | | | | 413 | 67 |
| | PICKERING, CUTTER. | | | | | |
| | *Contingent Account.* | *1st Class.* | | | | |
| 6 | Paid Samuel Cole, for porterage of provisions | | | 5 25 | | |
| 7 | John Miller, drayage of water | | | 11 57 | | |
| 8 | Crafts, wharves, wharfage of sundries | | | 4 68 | | |
| 9 | John Holland, boat and hands 2½ days | | | 15 | | |
| 10 | Joseph Burton, pilotage | | | 20 14 | | |
| | | | | | 56 | 64 |
| | *2d Class.* | | | | | |
| 13 | Thomas Baas, a bowsport | | | | 29 | 14 |
| | *3d Class.* | | | | | |
| 11 | John Millegan, tar and plank | | | 5 16 | | |
| 12 | John Johnson, 4 iron bolts | | | 2 44 | | |
| 14 | Reid & King, one iron sheet, stove, and rope | | | 12 59 | | |
| 15 | Saltus & Yates, one rabit plane | | | 59 | | |
| 16 | Thorne & Byrne, second hand sail | | | 15 | | |
| | | | | | 35 | 78 |
| | *Subsistence Account.* | | | | | |
| 6 | Samuel Cole, sundry provisions | | | | 309 | 06 |

| Vouchers. | | | | |
|---|---|---|---|---|
| | *Pay Accouut.* | | | |
| No. 17 | Paid James Taylor, balance of his wages - - - - | | 17 | 86 |
| | FRENCH PRISONERS. | | | |
| | *Subsistence Account.* | | | |
| 22 | Thomas Philips, subsistence of 7 prisoners - - | | 47 | 74 |
| | *Cloathing Account.* | | | |
| 23 | Robert E. Cochran, 7 blankets, supplies, do. - - - | | 18 | |
| | James S. Deblois, purser of the Constitution, this sum advanced him | | 500 | |
| | Solomon Dickinson, purser of Baltimore, this sum advanced him, and paid seamen - - - - - - - - - | | 169 | 84 |
| | Hugh G. Campbell, captain of the Eagle, this sum advanced him | | 100 | |
| | Contingent expenses, for commission on $ 12,507 40, at 2 per cent. | | 250 | 12 |
| | Balance due navy department | | 13,242 | 48 |
| | | | 26,000 | |

| | | | | | |
|---|---|---|---|---|---|
| | Dr. | | | | |
| 1799 | To balance, as per contra - - - - - - | | | 13,242 | 48 |
| May 2 | To warrants on the treasurer | | | | |
| | for warrant No. 360 - - - - | 857 | 86 | | |
| 6 | ditto 365 - - - - | 140 | 07 | | |
| 8 | ditto 368 - - - - | 725 | 11 | | |
| - | ditto 372 - - - - | 334 | | | |
| 9 | ditto 376 - - - - | 3000 | | | |
| June 26 | ditto 520 - - - | 1636 | 79 | | |
| 27 | ditto 530 - - - | 2511 | | | |
| July 27 | ditto 643 - - - | 2100 | | | |
| Aug. 2 | ditto 659 - - - - | 1000 | | | |
| 17 | ditto 697 - - - | 1000 | | | |
| | | | | 13,304 | 83 |
| July 16 | To Henry W. Desaussure, for this sum received of him, per the receipt, dated 16th August 1798 - - - | | | 2500 | |
| | | | | 29.047 | 31 |

*See office statement No.* 399, *admitted* 25*th February* 1800

Cr.

*From* 15*th December* 1798 *to* 31*st August* 1799.

*By* GENERAL PINCKNEY, *Brig.*

| Vouchers. | | | | |
|---|---|---|---|---|
| | *Contingent Account, First Class.* | | | |
| No. 15 | Paid Francis Robinett, for coopering - - | 2 | 50 | |
| 16 | David Slaig, ditto - - - | 16 | 47 | |
| 26 | William Gunn, repairing muskets - - | 14 | 99 | |
| 33 | John Smith, rigging - - - - | 143 | 03 | |
| 34 | Thorne & Byrne, making sails - - - | 21 | | |
| 35 | Crafts wharves, wharfage, &c. - - - | 17 | 81 | |
| 13 | David Slaig, coopering - - - | | 62 | |
| 14 | Ditto do. - - - - | 3 | 49 | |
| 15 | John Miller, drayage - - - | 28 | 66 | |
| 16 | Owners of ship Caroline, freight - - - | 82 | 11 | |
| 17, 18 | John Crawford, drayage, &c. - - - | 75 | 25 | |
| 8 | John Holland, freight, &c. - - - | 12 | | |
| 9 | William Chambers, do. - - - - | 8 | | |
| 10 | Jas. Swain, pilotage - - - | 20 | | |
| 11 | Mich. Delaney, do. - - - - | 20 | | |
| 12 | Fred Burrows, do. - - - - - | 20 | | |
| 13 | Crafts, wharves, storage and freight - - | 21 | 45¼ | |
| 14 | John Holland, watering - - - - | 6 | | |
| 3 | Seth Yates, 22 days work - - - - | 30 | 50 | |
| | | | | 543 88 |

| Vouchers. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Second Class.* | | | | |
| No. 15 | paid Francis Robinett, for 2 buoys | | 10 | | | |
| 30 | B. Booth, & Co. ravens duck | | 69 | 64 | | |
| 31 | Robert Hazlehurst, & Co. one cable, 9 inch | | 334 | | | |
| 32 | Wm. and E. Crafts, 2 pieces duck | | 40 | | | |
| 12 | Thorne & Byrne, sail | | 21 | 50 | | |
| | | | | | 475 | 14 |
| | | *Third Class.* | | | | |
| 16 | David Slaig, kegs, &c. | | 46 | 74 | | |
| 17 | Mitchel Denison, puncheons | | 91 | | | |
| 18 | Campbell, Harvy, & Co. 2 pieces sacking | | 24 | 43 | | |
| 19 | Daniel Brown, candles, oil, &c. | | 48 | 21 | | |
| 20 | John Black, one pair steelyards | | 3 | 50 | | |
| 21 | John Crawford, cotton wick | | | 54 | | |
| 22 | Reid & King, measurss and weights | | 7 | 37 | | |
| 23 | Samuel Cole, 8 tons ballast | | 4 | 00 | | |
| 24 | Joseph Pepper, & Co. 4 pieces bunting | | 40 | | | |
| 25 | Saltus & Yates, 45 yards bunting | | 19 | 29 | | |
| 13 | David Slaig, empty barrels | | 5 | 95 | | |
| 14 | Ditto, do. | | 15 | 25 | | |
| 18 | John Crawford, molasses casks | | 1 | 50 | | |
| 19 | Wm. & E. Crafts, 166½ lbs. candles, | | 33 | 30 | | |
| | | | | | 341 | 08 |
| | | *Subsistence Account.* | | | | |
| 14 | Samuel Cole, flour, bread, &c. | | 1444 | 14 | | |
| 19 | Wm. & E. Crafts, do. | | 1213 | 44 | | |
| 17 | William Newton, beef | | 140 | 90 | | |
| | | | | | 2798 | 48 |
| | | *Ordnance Account.* | | | | |
| 26 | William Gunn, 3 bayonets | | 6 | 43 | | |
| 27 | I. H. Lange, & Co. pistols | | 86 | 40 | | |
| 28 | James Bulgin, & Co. buck shot | | 3 | | | |
| | | | | | 95 | 83 |
| | | *Hospital Account.* | | | | |
| 14 | Samuel Cole, raisons, vinegar, &c. | | 31 | 98 | | |
| 29 | John Crawford, loaf sugar, &c. | | 33 | 52 | | |
| 19 | Wm. & E. Crafts, vinegar | | 12 | 90 | | |
| 15 | Johnson & Dunlap, instruments | | 95 | 12 | | |
| 16 | Ditto, medicine, &c. | | 87 | 35 | | |
| | | | | | 260 | 87 |
| | | *Recruiting Account.* | | | | |
| 42 | William Crawford, expenses at rendezvous | | | | 42 | 42 |
| | | SOUTH CAROLINA, BRIG, | | | | |
| | | *Contingent Account.* *First Class.* | | | | |
| 24 | David Slaig, for sundry work | | 15 | 10 | | |
| 25 | Paul Pritchard, hire, &c. | | 424 | 63 | | |
| 26 | John Cross, hire of a boat | | 260 | | | |
| 27 | Thorne and Bryne, making sails, &c. | | 74 | 00 | | |
| 28 | John Miller, drayage | | 2 | 43 | | |
| 29 | Crafts, wharves, shiping bread, &c. | | 4 | 06 | | |
| 18 | Quinby & Irving, carting board, | | 15 | 98 | | |
| 4 | Alfred Galloway, pilotage | | 20 | | | |
| | | | | | 816 | 20 |
| | | *Second Class.* | | | | |
| 21 | B. Booth, & Co. ravens duck | | 71 | 25 | | |
| 22 | Barker & Lord, one piece do. | | 108 | | | |
| 23 | Thorne & Byrne, sail | | 13 | | | |
| 25 | Paul Pritchard, tar, pitch, &c. | | 102 | 28 | | |
| 27 | Thorne & Byrne, sundries | | 18 | 92 | | |
| 18 | Quinby & Twig, nails | | | 40 | | |
| 19 | M'Clesh & Moss, spikes and brushes | | 44 | 50 | | |
| | | | | | 358 | 35 |
| | | *Third Class.* | | | | |
| 24 | David Slaig, empty barrels | | 21 | 36 | | |
| 25 | Paul Pritchard, tubs and brooms | | 1 | 74 | | |
| | | | | | 23 | 10 |
| | | *Subsistence Account.* | | | | |
| 30 | Wm. & E. Crafts, flour and bread | | | | 1612 | 92 |

| Vouchers. | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| | *Hospital Account.* | | | | |
| No. 30 | paid Wm. & E. Crafts, vinegar | 4 | 73 | | |
| 20 | Johnson & Dunlap, medicines, &c. | 149 | 09 | | |
| | | | | 153 | 82 |
| | JOHN ADAMS, FRIGATE. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 32 | Paid Owners of ship Carolina, for freight | 385 | 10 | | |
| 33 | Thomas Longhead, do. | 208 | 60 | | |
| 2 | Samuel S. Liffingwell do. | 221 | 25 | | |
| | | | | 814 | 95 |
| | *Third Class.* | | | | |
| 5 | Campbell Harvey, & Co. sacking | | | 226 | 28 |
| | *Subsistence* | | | | |
| 10 | James Blair, 2430 gallons rum | 2430 | | | |
| 11 | Joseph Winn, 41 barrels bread | 225 | | | |
| 4 | Wm. & E. Crafts, one hogshead of rum | 92 | | | |
| | | | | 2747 | |
| 3 | John Black, for carronades, shot, &c. | | | 1732 | 28 |
| | *Hospital Account.* | | | | |
| 5 | Sarportas and Bodrigue, vinegar | | | 112 | |
| | EAGLE, BRIG. | | | | |
| | *Subsistence Account.* | | | | |
| 1 | Thomas Rivers, beef | | | 30 | 42 |
| | HERALD, SLOOP OF WAR. | | | | |
| | *Contingent Account—First Class.* | | | | |
| 2 | Michael Delany, pilotage, &c. | 44 | 84 | | |
| 3 | Henry Long, do. | 38 | 56 | | |
| | | | | 83 | 40 |
| | *Subsistance Account.* | | | | |
| 1 | Joseph Hooper, 160 wt. beef and greens | | | 13 | |
| | MARS, GALLEY. | | | | |
| | *Cost and Equipment—First Class.* | | | | |
| 6 | John Johnson, work | 11 | 03 | | |
| 11 | James Payne, drayage | | 50 | | |
| 10 | Ditto, hire of negro man | 37 | 84 | | |
| | | | | 49 | 37 |
| | *Second Class.* | | | | |
| 1 | Thomas Stewart, cable and junk | 68 | 15 | | |
| 2 | Florem Ch. May, 1 piece Holland duck | 30 | | | |
| 5 | Saltus and Yates, sundries | 291 | 23 | | |
| 6 | John Johnson, do. | 358 | 90 | | |
| 4 | B. Booth and Co. 9 pieces duck | 64 | 12 | | |
| 5 | Conrad Gabel, 1 do. sail cloth | 22 | | | |
| 7 | James B. Marston, 1 long boat | 45 | | | |
| | | | | 879 | 40 |
| | *Third Class.* | | | | |
| 5 | Saltus and Yates, sundries | 59 | 29 | | |
| 6 | John Johnson, do. | 5 | 93 | | |
| 8 | David Slaig, mess tubs, &c. | 15 | 48 | | |
| | | | | 80 | 70 |
| | *Ordnance Account.* | | | | |
| 5 | Saltus and Yates, cartridge paper | 2 | 39 | | |
| 2 | Luther Lincoln, shot | 61 | 92 | | |
| | | | | 64 | 31 |
| | *Subsistence Account.* | | | | |
| 9 | David Quigen, boatman, 67 rations | 33 | 50 | | |
| 10 | John Parker, 172 days rations | 43 | | | |
| 11 | James Payne, 216 do. | 69 | | | |
| | | | | 145 | 50 |
| | *Pay Account.* | | | | |
| 9 | David Quigin, for his pay as boatswain, | 44 | 70 | | |
| 10 | John Parker, 2 months and 26 days pay | 86 | | | |
| 11 | James Payne, 3 do. 22 do. | 122 | 66 | | |
| | | | | 253 | 36 |
| | PROTECTOR, GALLEY. | | | | |
| | *Cost and Equipment—First Class.* | | | | |
| 6 | John Johnson, for work | 11 | 03 | | |

| Vouchers. No. | | | | | Dollars | Cts. |
|---|---|---|---|---|---|---|
| 9 | Paid Thorne and Byrne, labor | | | 67 | | |
| | | | | | 78 | 03 |
| | *Second Class.* | | | | | |
| 1 | Thomas Stewart, cable and junk | | | 68 | 16 | |
| 3 | Thos. Chs. Mey, sheathing paper | | | 24 | | |
| 4 | Josiah Linnell, a boat | | | 45 | | |
| 5 | Saltus and Yates, sundries | | | 291 | 23 | |
| 6 | John Johnson do. | | | 358 | 89 | |
| 4 | B. Booth and Co. ravens duck | | | 64 | 13 | |
| 6 | Barker and Lord, ditto | | | 40 | | |
| 9 | Thorne and Byrne, 1 piece bunting | | | | 75 | |
| | | | | | 892 | 16 |
| | *Third Class.* | | | | | |
| 5 | Saltus and Yates, sundries | | | 59 | 29 | |
| 6 | John Johnson, do. | | | 5 | 93 | |
| 8 | David Slaig, mess tubs, &c. | | | 15 | 48 | |
| | | | | | 80 | 70 |
| | *Ordnance Account.* | | | | | |
| 5 | Saltus and Yates, cartridge paper | | | 2 | 39 | |
| 2 | Luther Lincoln, shot | | | 61 | 92 | |
| | | | | | 64 | 31 |
| | *Subsistence Account.* | | | | | |
| 13 | John Brown, lieut. 62 days rations, | | | | 31 | |
| | SOUTH CAROLINA, GALLEY. | | | | | |
| | *Cost and Equipment—First Class.* | | | | | |
| 7 | Seth Yates, for 9 days work | | | 12 | 50 | |
| 7 | Dodridge Crocker, hire of boat | | | 2 | | |
| 8 | Freneau and Payne, sundry advertisements | | | 26 | 22 | |
| | | | | | 40 | 72 |
| | *2d Class.* | | | | | |
| 7 | Seth Yates, oakum and turpentine | | | | 3 | 50 |
| | *3d Class.* | | | | | |
| 7 | Dodridge Crocker, casks, wood, &c. | | | | 14 | 68 |
| | *Subsistence of Officers.* | | | | | |
| 6 | D. Crocker, for 938 rations | | | | 262 | 64 |
| | *Hospital Account.* | | | | | |
| 7 | Dodridge Crocker, 5 gallons vinegar | | | | 3 | 36 |
| | CHARLESTON GALLEY. | | | | | |
| | *Cost and Equipment. First Class.* | | | | | |
| 9 | Seth Yates, work | | | | 18 | 02 |
| | *Second Class.* | | | | | |
| 9 | Seth Yates, oakum and pitch | | | | 5 | 15 |
| | BEAUFORT GALLEY. | | | | | |
| | *Cost and Equipmeut. First Class.* | | | | | |
| 5 | John German, freight | | | | 30 | 53 |
| | MARINE CORPS, | | | | | |
| | *Subsistence Account.* | | | | | |
| 38 | D. Crocker, contractor, 353 rations issued at 21½ cents | | | 75 | 89½ | |
| 39 | Ditto, 77 do. | | | 16 | 55½ | |
| | | | | | 92 | 45 |
| | *Subsistence of Officers.* | | | | | |
| 38 | D. Crocker, 140 rations | | | 30 | 10 | |
| 39 | Ditto, 14 do. | | | 3 | 01 | |
| 41 | Ditto, 177 do. | | | 38 | 05½ | |
| 22 | Francis Mulligan, 62 rations, &c. | | | 88 | 55 | |
| | | | | | 159 | 71½ |
| | *Hospital Account.* | | | | | |
| 37 | D. Crocker, wine &c. | | | | 2 | |
| | *Quarter Masters Department.* | | | | | |
| 37 | D. Crocker, sundries | | | 11 | 70 | |
| 40 | Ditto, wood | | | 20 | 93 | |
| 41 | Ditto, do. | | | 9 | 22½ | |
| 22 | F. Mulligan, do. &c. | | | 59 | | |
| | | | | | 80 | 85½ |
| | *Pay Account.* | | | | | |
| 36 | John Maine, lieut. 2 months pay, at 25 dollars | | | | 50 | |

| Vouchers. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Contingent Expenses* | | | | |
| No. 21 | paid John Fowler, mending a hat | | | 75 | | |
| 22 | Francis Mulligan, procuring wood | | | 97 | | |
| | | | | | 1 | 72 |
| | FRENCH PRISONERS. | | | | | |
| | *Subsistence Account.* | | | | | |
| 44 | Charles B. Cochran, maintenance of French prisoners | | | | 147 | 84 |
| | FRENCH PRISONERS. | | | | | |
| | *Hospital Account.* | | | | | |
| 45 | Paid Abraham Seixas, doctor, for attendance | | | | 5 | 35 |
| | Cloathing account | | | | | |
| 43 | James Winn, shirts, trowsers, &c. | | 55 | 58 | | |
| 45 | Abraham Seixas, doctor, two blankets | | 5 | 14 | | |
| | | | | | 60 | 92 |
| | *Contingent Account.* | | | | | |
| 44 | Charles B. Cochran, gaol fees, &c. | | 40 | 60 | | |
| 45 | Abraham Seixas, do. | | 88 | 48 | | |
| 46 | Bencah Fitch, passage of a prisoner from Havannah to Charleston | | 15 | | | |
| 47 | Samuel Fisher, do. do. | | 15 | | | |
| 48 | William Davis, do. do. | | 15 | | | |
| 49 | James Anthony, do. do. | | 15 | | | |
| 50 | Thomas Burton, do. 2 officers and 1 seaman, | | 65 | | | |
| 51 | William Ormond, do. sundry prisoners | | 45 | | | |
| | | | | | 299 | 08 |
| | *American Prisoners.* | | | | | |
| 52 | N. Reynolds, passage from Charleston to Norfolk, | | 10 | | | |
| 53 | Samuel Cole, beef and bread supplied 2 seamen, | | 12 | 57 | | |
| | | | | | 22 | 57 |
| 37 | Navy store at Charleston, pork and beef | | | | 1795 | |
| 35 | William Bainbridge, captain, advanced him | | | | 303 | 67 |
| 2 | John Martin, purser do. | | | | 119 | 03 |
| 1 | George Nichols, commander South Carolina galley, advanced him | | | | 704 | 28 |
| 3 | O. Pendleton, do. Charleston galley, do. | | | | 260 | |
| 31 | George Cross, captain of John Adams frigate, for do. | | | | 750 | |
| 4 | Peter Trezevant, purser, do. do. | | | | 500 | |
| 20 | James Payne, captain South Carolina brig, do. | | | | 2096 | 63 |
| 36 | Samuel Hayward, captain gen. Pinckney brig do. | | | | 3764 | 66 |
| | Contingent expenses, for this sum paid the owners of pilot boat Molly for their attendance in examining the depth of water in harbors of Port Royal Beaufort per receipt No. 24 | | 514 | 29 | | |
| | for commission on $ 28,008 72 at 2 per cent. | | 560 | 17 | | |
| | | | | | 1074 | 46 |
| | Balance due Navy Department | | | | 478 | 42 |
| | | | | | 29,047 | 31 |

| 1799 | | | Dr. | |
|---|---|---|---|---|
| | To balance as per contra | | | 478 42 |
| | To warrants on the treasurer | | | |
| Sept. 10 | for warrant No. 746, your favor | | 2000 | |
| 13 | Ditto, 758 | | 2000 | |
| - | Ditto, 761 | | 1500 | |
| 19 | Ditto, 769 | | 1000 | |
| Oct. 1 | Ditto, 793 | | 3400 | |
| 4 | Ditto, 799 | | 2500 | |
| 9 | Ditto, 810 | | 900 | |
| - | Ditto, 811 | | 2000 | |
| 10 | Ditto, 814 | | 600 | |
| - | Ditto, 815 | | 3500 | |
| 17 | Ditto, 830 | | 2500 | |
| - | Ditto, 832 | | 1000 | |
| 24 | Ditto, 845 | | 1000 | |

| | | | | | |
|---|---|---|---|---|---|
| 1799 | | | | | |
| Oct. 24 | For warrant No. 848 | | 2969 | | |
| 25 | Ditto, 851 | | 616 | 30 | |
| 26 | Ditto, 855 | | 800 | | |
| - | Ditto, 857 | | 4000 | | |
| Nov. 5 | Ditto, 859 | | 1000 | | |
| - | Ditto, 860 | | 2500 | | |
| - | Ditto, 862 | | 1750 | | |
| - | Ditto, 869 | | 2500 | | |
| - | Ditto, 870 | | 500 | | |
| - | Ditto, 871 | | 700 | | |
| 6 | Ditto, 875 | | 1200 | | |
| - | Ditto, 876 | | 1400 | | |
| - | Ditto, 879 | | 3500 | | |
| 11 | Ditto, 899 | | 2259 | | |
| 14 | Ditto, 915 | | 1479 | 38 | |
| 16 | Ditto, 921 | | 983 | 74 | |
| 19 | Ditto, 928 | | 1950 | | |
| - | Ditto, 929 | | 4400 | | |
| - | Ditto, 939 | | 4000 | | |
| 22 | Ditto, 947 | | 2000 | | |
| 23 | Ditto, 950 | | 1000 | | |
| 26 | Ditto, 965 | | 2000 | | |
| - | Ditto, 966 | | 2000 | | |
| Dec. 11 | Ditto, 997 | | 3260 | | |
| | | | | | 72,367 42 |
| | | | | | 72,845 84 |

*Vide Office statement, No.* 400. *Admitted* 25*th Feb.* 1800.

Cr.

*By expenditures from* 31*st August to* 31*st October*, 1799, *viz.*

JOHN ADAMS FRIGATE.

| *Vouchers.* | | *Cost and Equipment.* | *1st Class.* | | | |
|---|---|---|---|---|---|---|
| No. 12 | Paid George Greenland for boat hire | | 42 | 86 | | |
| 13 | Henry Heer, drayage of rum | | 2 | 50 | | |
| 32 | owners of the Caroline, freight of moulds | | 78 | 75 | | |
| 2 | John Miller, drayage | | 208 | 62 | | |
| 3 | William Smith, negro hire | | 249 | 12½ | | |
| 5 | George Greenland, schooner hire | | 83 | 88 | | |
| 6 | John Pearse, painting sundries | | 60 | 06 | | |
| - | William and E. Crafts, painting | | 12 | | | |
| 8 | John Smith, freight | | 36 | | | |
| 9 | William Chambers, do. | | 21 | | | |
| 10 | Ditto, do. | | 12 | | | |
| 11 | Thomas Kawen, sloop hire | | 15 | | | |
| 78 | William and E. Crafts, store hire, &c. | | 383 | 19 | | |
| 31 | David Haig, preparing sundries | | 51 | 44 | | |
| 77 | Benjamin Sweetser, freight of moulds | | 30 | 75 | | |
| 79 | Decessr and Co. drayage | | 1 | 50 | | |
| | | | | | 1288 | 67½ |
| | | *2d Class.* | | | | |
| 30 | Reid and King, lengthening bread room, &c. | | | | 33 | 75 |
| | | *3d Class.* | | | | |
| 10 | William and E. Crafts, lamp oil | | 43 | | | |
| 14 | Jacob Buchannan, sundries | | 37 | 08 | | |
| 15 | Ditto, do. | | 66 | 84 | | |
| 16 | John Black, do. | | 8 | 02 | | |
| 17 | George M'Cauley, do. | | 1 | 22 | | |
| 3 | I. S. Peyas, a seine | | 107 | 14 | | |
| 12 | Thomas Baas, blocks, &c. | | 111 | 02 | | |
| 22 | John Gardiner, sundries | | [illegible] | 75 | | |
| 26 | William and E. Crafts, do. | | 630 | 16 | | |
| 27 | Ditto, lines, jugs, &c. | | 41 | | | |
| 28 | Ebenezer Coffin, 7736 cwt. cordage, at 70*s.* | | 1160 | 40 | | |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 29 | Paid Reid and King, lanthorns, trumpets, &c. | 329 | 74 | | |
| 30 | Ditto, sundries | 101 | 96 | | |
| 31 | David Haig, mess tubs, cans, &c. | 117 | 36 | | |
| 32 | B. Cope, & Co. 1 die machine | 46 | 60 | | |
| 33 | Jos. Dulless, 120 mess tubs | 40 | | | |
| 34 | John Barings, 4 boatswain's calls | 20 | | | |
| 35 | Mat. Jousseaume, 2 cast nets | 14 | | | |
| 36 | John Conyen and Co. 1 piece baize | 22 | 93 | | |
| 37 | John Adams, 12 dozen brooms | 9 | | | |
| 79 | Decessae and Co. sundries | 975 | | | |
| | | | | 3891 | 82 |
| | *Subsistence Account.* | | | | |
| 10 | William and E. Crafts, pork, molasses, &c. | 690 | 50 | | |
| 1 | Corns. Bennet, cheese and potatoes | 750 | 64 | | |
| 2 | William and E. Crafts, pork, rice, butter, &c. | 422 | | | |
| 2 | Ditto, 170 gallons rum | 161 | 50 | | |
| 14 | William Newton, veal, beef, &c. | 693 | 61 | | |
| 16 | William and E. Crafts, 48 pounds butter | 9 | 60 | | |
| 31 | David Haig, 2 bushels salt | 2 | 04 | | |
| 13 | William and E. Crafts, rations | 311 | 64 | | |
| | | | | 3041 | 53 |
| | *Ordnance Account.* | | | | |
| 11 | Ummensetter and Dener, sheep skins | 25 | | | |
| 1 | Thomas Elf, making gun carriages, &c. | 1222 | 25 | | |
| 4 | John Gardner, ironing do. | 939 | 40 | | |
| 7 | Reid and King, copper ladles, &c. | 72 | | | |
| 12 | Thomas Baas, spikes, &c. | 379 | 70 | | |
| 22 | John Gardiner, gun worms, &c. | 350 | 82 | | |
| 23 | Ebenezer Coffen, cannon shot | 291 | 70 | | |
| 24 | Edward Mortimer, 150 lb. powder | 112 | 50 | | |
| 25 | Jacob Williman, 50 lb. salt petre | 34 | 50 | | |
| | | | | 3427 | 87 |
| | *Hospital Account.* | | | | |
| 4 | Jacob Hillman, medicine | 454 | 51 | | |
| 5 | Ditto, do. | 46 | 84 | | |
| 15 | Jacob Williman, 11½ lb. tapioca | 9 | 20 | | |
| 17 | Thomas Paine and Son, tea, lard, &c. | 291 | 82 | | |
| 18 | Henry Ellison, brandy, vinegar, &c | 128 | 35 | | |
| 19 | Reid and King, phials, jars, &c. | 46 | | | |
| 20 | Peter Ward, instruments | 17 | 04 | | |
| 21 | Jacob Williman, sundries | 4 | 14 | | |
| | | | | 997 | 90 |
| | *Slops.* | | | | |
| 38 | Eliza Ryan, jackets, shirts, &c. | 2295 | 50 | | |
| 39 | Samuel Cole, trousers, frocks, &c. | 1344 | | | |
| 40 | Robert Galbraeth, handkerchiefs, duffle, &c. | 746 | 95 | | |
| 41 | Andrew Gore, hats | 316 | 18 | | |
| 42 | T. Cambridge, tobacco | 207 | 68 | | |
| 43 | Samuel Dickinson, 180 pairs shoes, &c. | 135 | 50 | | |
| 44 | B. Booth and Co. 28 dozen knives | 56 | 90 | | |
| | | | | 5102 | 71 |
| | *Pay Account.* | | | | |
| 45 | sundry officers, their pay | | | 588 | 87 |
| | BRIG GENERAL PINCKNEY. | | | | |
| | *Contingent Account. 1st Class.* | | | | |
| 3 | George Greenland, for boat hire | 41 | 95 | | |
| 11 | John Loveday, coopering casks | 8 | 50 | | |
| 60 | George Greenland, boat hire | 27 | 96 | | |
| | | | | 78 | 41 |
| | *2d Class.* | | | | |
| 2 | B. Booth and Co. canvas, &c. | 199 | 70 | | |
| 6 | William and E. Crafts, ravens duck and tacks | 90 | | | |
| 10 | Neil M'Lardy, a yawl | 77 | 16 | | |
| 61 | Thomas Baas, hoops, blocks, &c. | 32 | 97 | | |
| | | | | 399 | 83 |
| | *3d Class.* | | | | |
| 1 | William and E. Crafts, 20 gallons lamp oil | 20 | | | |
| 8 | John Crawford, wood, &c. | 21 | | | |
| 11 | John Loveday, 29 empty casks | 29 | | | |

| *Vouchers.* | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 62 | William Rutledge, 7 cords of wood | 26 | 25 | | |
| 81 | Saltus and Yates, sundries | 517 | 61 | | |
| 82 | Ditto, tumblers, brushes, &c. | 434 | 08 | | |
| | | | | 1047 | 94 |
| | *Subsistence Account.* | | | | |
| 1 | William and E. Crafts, bread, rum, and flour | 1176 | 90 | | |
| 5 | Corns. Bennett, cheese, potatoes | 146 | 75 | | |
| 4 | William and E. Crafts, butter | 36 | | | |
| 59 | William Newton, 1409 lb. beef, &c. | 84 | 50 | | |
| | | | | 1444 | 15 |
| | *Ordnance.* | | | | |
| 7 | Moses Brown, drum heads | | | 4 | |
| | *Hospital.* | | | | |
| 4 | William and E. Crafts, vinegar | 10 | | | |
| 7 | Charles Caskin, barley, Indian meal, &c. | 50 | | | |
| | | | | 60 | |
| | *Slops.* | | | | |
| 8 | Ezra Ryan, jackets, &c. | 346 | 50 | | |
| 9 | Ditto, do. | 557 | 48 | | |
| | | | | 903 | 98 |
| | RICHMOND BRIG. | | | | |
| | *Contingent Account. 1st Class.* | | | | |
| 29 | Paid William Chambers, for freight of water | 21 | 43 | | |
| 30 | Jos. Moore, drayage of water | 9 | 89 | | |
| 28 | Michael Delaney, pilotage | 29 | | | |
| | | | | 60 | 32 |
| | *Second Class.* | | | | |
| 54 | Wm. & E. Crafts, paint, oil, rope, &c. | 175 | 45 | | |
| 55 | Thomas Fennon, one cable 2038 lbs. at 80*s* | 349 | 42 | | |
| 57 | Thomas Baas, pins, blocks, &c. | 35 | 26 | | |
| | | | | 560 | 13 |
| | *Third Class.* | | | | |
| 56 | David Haig, 8 buckets | | | 8 | |
| | *Subsistence.* | | | | |
| 53 | I. G. Hoppotal, 158 lbs. beef | | | 13 | 30 |
| | SOUTH CAROLINA, BRIG. | | | | |
| | *Contingent Account—First Class.* | | | | |
| 7 | Abm. Faucheld, work | 11 | 16 | | |
| 13 | Wm. Rutledge, wharfage | 22 | 72 | | |
| 14 | Jos. Moore, work | 32 | 62 | | |
| | | | | 66 | 48 |
| | *Second Class.* | | | | |
| 7 | Wm. Faucheld, bolts, spikes, &e. | 41 | 82 | | |
| 8 | Ditto, spikes, staples | 10 | 25 | | |
| 86 | Saltus and Yates, turpentine, varnish, &c. | 335 | 86 | | |
| | *Third Class.* | | | 387 | 94 |
| 7 | Abm. Faucheld, rules, jugs, &c. | 11 | 92 | | |
| 13 | Wm. Rutledge, wood | 32 | 14 | | |
| 80 | Saltus aud Yates, scrapers, &c. | 70 | 22 | | |
| | | | | 114 | 28 |
| | *Subsistence.* | | | | |
| 6 | Wm. Newton, beef, pork, &c. | 290 | 19 | | |
| 58 | Ditto, | 20 | 72 | | |
| | | | | 310 | 91 |
| | SOUTH CAROLINA GALLEY. | | | | |
| | *Contingent Account, 1st Class.* | | | | |
| 16, 17 | Nathaniel Libby, sundry work | | | 18 | 92 |
| | *Second Class.* | | | | |
| 16 | Nathaniel Libby, sheet lead, &c. | 39 | 50 | | |
| 18 | Read & King, 1 iron funnel | 2 | 50 | | |
| 65 | Thomas Baas, anchor stock, &c. | 10 | 38 | | |
| | *Third Class.* | | | 52 | 38 |
| 17 | Nathaniel Libby, for blocks, &c. | 8 | 77 | | |
| 18 | Reid and King, lanthorns, &c. | 21 | 25 | | |
| 31 | Thomas Bass, blocks, &c. | 40 | 07 | | |
| 11 | John Loveday, 3 casks | 3 | | | |
| 83 | Saltus and Yates, paint brushes, &c. | 130 | 80 | | |
| 64 | Wm. Rutledge, wood | 8 | 57 | | |
| | | | | 212 | 46 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Subsistence.* | | | | |
| No. 21 I | Paid D. Crocker, 469 rations issued | | | 131 | 32 |
| | *Hospital.* | | | | |
| 27 | Jacob Williman, medicine chest, &c. | | | 27 | |
| | *Ordnance.* | | | | |
| 18 | Reid and King, cannister, &c. | 26 | 50 | | |
| 19 | E. Coffin, 13 lb. cannon | 45 | | | |
| 31 | Thomas Baas, cartridge boxes, &c. | 16 | 14 | | |
| 63 | Jas. Winn, jun. 1 drum and cover | 19 | 50 | | |
| | | | | 107 | 14 |
| | CHARLESTON GALLEY. | | | | |
| | *Contingent Account. 1st Class.* | | | | |
| 22 | Nathl. Libby, sundry work | 19 | 27½ | | |
| 24 | Reid and King, do. | 4 | 14 | | |
| 69 | Thomas Baas, do. | 2 | 73 | | |
| | | | | 26 | 14½ |
| | *2d Class.* | | | | |
| 24 | Reid and King, sheet lead, &c. | 59 | 69 | | |
| 69 | Thomas Baas, oak, &c. | 2 | 61 | | |
| | | | | 62 | 30 |
| | *3d Class.* | | | | |
| 19 | D. Crocker, tubs, casks, &c. | 5 | 25 | | |
| 22 | Nathl. Libby, hand spikes, &c. | 45 | 41½ | | |
| 23 | Ditto, blocks, &c. | 10 | 92 | | |
| 24 | Reid and King, lanthorns, &c. | 13 | 50 | | |
| 26 | Thomas Baas, oars, blocks, &c. | 35 | 65 | | |
| 11 | John Loveday, 1 cask | 1 | | | |
| 68 | Wm. Rutledge, 1 cord wood | 8 | 57 | | |
| | | | | 120 | 30½ |
| | *Subsistence.* | | | | |
| 17, 18 | D. Crocker, 1407 rations | | | 393 | 96 |
| | *Hospital Account.* | | | | |
| 67 | Jacob Williman, medicine chest | | | 27 | |
| | *Ordnance Account.* | | | | |
| 22 | Paid Nathaniel Libby, for 4 gun hand spikes, | 2 | 60 | | |
| 24 | Reid & King, gun locks, &c. | 35 | 50 | | |
| 25 | Joseph Winn, 1 drum and cover | 19 | 50 | | |
| 26 | Thomas Baas, gun carriages, &c. | 49 | 27 | | |
| 19 | E. Coffin, 13 lb. cannon, | 45 | | | |
| 66 | W. Booth & Co. 20 lbs. gun powder, | 15 | | | |
| 69 | Thomas Baas, tomkins, &c. | 3 | 89 | | |
| | | | | 170 | 76 |
| | MARINE CORPS. | | | | |
| | *Subsistence Account.* | | | | |
| 14 | D. Crocker, 933 rations issued, | 261 | 24 | | |
| 1, 70 | Charles Gradick, 2113½ lbs. beef | 150 | 98 | | |
| | | | | 412 | 22 |
| | *Subsistence of Officers.* | | | | |
| 14 | D. Crocker, 174 rations | | | 48 | 72 |
| | *Hospital Account.* | | | | |
| 14 | D. Crocker, Indian meal | | | | 32 |
| | *Quarter Masters Department.* | | | | |
| 14 | D. Crocker, kettles, buckets, &c. | | | 16 | 35 |
| | *Contingent Account.* | | | | |
| 14 | Contractor, boat hire | | 50 | | |
| 23 | B. F. Timothy, advertisements, | 8 | 41 | | |
| 12 | I. M'Elhenny, passage of marines, &c. | 30 | | | |
| 72 | Robert Taber, freight of stores, | 16 | 80 | | |
| 74 | William Chambers, passage of marines | 13 | 50 | | |
| | | | | 69 | 21 |
| | Navy store at Charleston, for 3 dozen sacks, | | | 45 | |
| | Samuel Hayward, advanced him | | | 2033 | 80 |
| | James Payne, do. | | | 2998 | 76 |
| | Buller Cocke, do. | | | 850 | |
| | Oliver Pendleton, do. | | | 1325 | 61 |
| | George Nichols, do. | | | 951 | 18 |
| | George Cross, do. | | | 1000 | |
| | Peter Trezevant, do. | | | 9551 | 07 |
| | W. W. Burrows, sundry advances | | | 277 | 80 |

| | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| | Contingent expenses, for sundry disbursements, | | | | |
| | For the prize schooner Adelaide, | | 1215 01 | | |
| | For commission on $45,977 53, at 2 per cent. | | 919 55 | | |
| | | | | 2134 | 56 |
| | Balance due Navy Department, | | | 25,948 | 75½ |
| | | | | 72,845 | 84 |

Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1800 | To balance per last settlement, | | | | |
| | To warrants on the Treasurer, | | | 25,948 | 75½ |
| | For warrant No. 1230, | 2000 | | | |
| Mar. 8 | Ditto, 1231, | 1840 | | | |
| | | | | 3840 | |
| | | | | 29,788 | 75½ |

*See office statement, No.* 491. *Admitted* 20*th April,* 1800.

Cr.

*By Expenditures from* 31*st October,* 1798, *to the* 31*st January,* 1800, *viz.*

JOHN ADAMS, FRIGATE.

*Contingent Account.* 1*st Class.*

| *Vouchers.* | | | | | |
|---|---|---|---|---|---|
| No. 1 | Paid Thomas Gressan, for storage | 97 | 08 | | |
| 2 | Thorne and Byrne, making hammocks | 166 | 82 | | |
| 3 | Thomas Gresson, 30 hhds. water | 6 | 44 | | |
| | | | | 270 | 34 |
| | *2d Class.* | | | | |
| 9 | Saltus and Yates, hinges, twine, &c. | 441 | 17 | | |
| 10 | Ditto, ratline and marline | 51 | 78 | | |
| 11 | Joseph Dulless, lead, staples, &c. | 21 | 33 | | |
| 12 | W. W. G. Taber & Co. thimbles and hooks, | 14 | 30 | | |
| 13 | Fenno & Cox, 8 logs mahogany | 483 | 40 | | |
| | | | | 1011 | 88 |
| | *Third Class.* | | | | |
| 1 | Thomas Gresson, barrels | 17 | 14 | | |
| 5 | Aaron Farrchild, 69 pair hand cuffs | 61 | 41 | | |
| 6 | Pet. Javen, & Co. 3 doz. sacks | 45 | | | |
| 7 | Abraham Douthwait & Co. candles | 114 | 60 | | |
| 8 | Ditto, soap | 10 | 60 | | |
| 9 | Saltus & Yates, hammers, harpoons, &c. | 689 | 25 | | |
| 10 | Ditto, log lines, &c. | 21 | 40 | | |
| 12 | I. W. Taber & Co. paint brushes | 2 | 16 | | |
| 50 | John Crawford, plank | 14 | 84 | | |
| | | | | 976 | 40 |
| | *Subsistence.* | | | | |
| 15 | Nathaniel Phillips, potatoes, &c. | 35 | 50 | | |
| 16 | William Newton, 1156lb. beef at 3d | 61 | 92 | | |
| | | | | 97 | 42 |
| | *Ordnance.* | | | | |
| 4 | Jacob Williman, spirits of wine | 20 | 03 | | |
| 9 | Saltus & Yates, 1 dozen gun flints | | 12 | | |
| | | | | 20 | 15 |
| | *Hospital.* | | | | |
| 17 | Johnson & Dunlap, sassafras, &c. | | | 4 | 20 |
| | *Slops.* | | | | |
| 14 | John Potter, 220 pairs shoes at 4s. | | | 188 | 57 |

GENERAL PINCKNEY BRIG.

*Contingent Account.* *First Class.*

| | | | | | |
|---|---|---|---|---|---|
| 33 | Thorne & Byrne, making sails, &c. | 48 | 92 | | |
| 34 | Michael M'Elhenny, pilotage | 20 | 14 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 35 | Paid John Johnson, repairing bolts | | 2 | | |
| 36 | Ditto, repairing sundries | | 13 42 | | |
| 35 | John Miller, drayage of sundries | | 26 17 | | |
| | | | | 110 | 65 |
| | *2d Class.* | | | | |
| 31 | I. Winthrops, a boat | | 90 | | |
| 35 | John Johnson, links, rings, &c. | | 134 84 | | |
| 36 | Ditto, nalls, clamps, &c. | | 44 72 | | |
| | | | | 269 | 56 |
| | *3d Class.* | | | | |
| 35, 36 | John Johnson, a harpoon and mall | | | 4 | 79 |
| | *Subsistence.* | | | | |
| 53 | John Crawford, rum, cheese, &c. | | | 144 | 32 |
| | *Hospital.* | | | | |
| 32 | Johnson & Dunlap, medicines | | | 76 | 06 |
| | *Ordnance.* | | | | |
| 36 | Jno. Johnson, forelocks, &c. | | | 12 | 87 |
| | *Slops.* | | | | |
| 54 | Sam Smith, jackets, hose, &c. | | | 1306 | 75 |
| | SOUTH CAROLINA BRIG. | | | | |
| | *Contingent Account.* 1*st Class.* | | | | |
| 26 | Bryan and Hussey, pilotage | | | 10 | |
| | *Third Class.* | | | | |
| 28 | Cath. Austine, ensign | | | 49 | 50 |
| | *Ordnance.* | | | | |
| 27 | John Johnson, iron work for carriages | | | 31 | 76 |
| | SOUTH CAROLINA GALLEY. | | | | |
| | *Contingent Account.* 1*st Class* | | | | |
| 47 | Geo. Nichols, wood, hire, &c. | | 19 | | |
| 49 | Jona. Robinson, mustering the crew | | 9 | | |
| | | | | 28 | |
| | *Third Class.* | | | | |
| 47 | George Nichols, paper, casks, &c. | | | 26 | 75 |
| | *Subsistence.* | | | | |
| 43 | D. Crocker, 1564 rations | | 437 92 | | |
| 44 | Ditto 1018 ditto | | 285 04 | | |
| 45 | Geo. Nichols, ditto | | 158 80 | | |
| | | | | 881 | 76 |
| | *Pay.* | | | | |
| 46 | Geo. Nichols, pay of sundries | | 876 84 | | |
| 47 | Ditto of drummer | | 45 | | |
| | | | | 921 | 84 |
| | RICHMOND BRIG. | | | | |
| | *Contingent Account—First Class.* | | | | |
| 19 | John Arnold, for 18 days boat hire | | 180 | | |
| 20 | Paul Pritchard, blacksmith's work | | 102 90 | | |
| 21 | John Gardner, sundry repairs | | 64 81 | | |
| 22 | Primus White, pilotage | | 27 84 | | |
| 51 | Stephen Sayre, sundry repairs | | 45 96 | | |
| | | | | 421 | 51 |
| | *Second Class.* | | | | |
| 18 | A. M'Clush, comp. rudder hangers, &c. | | 218 | | |
| 20 | Paul Pritchard, spars, tar, plank | | 192 37 | | |
| 21 | John Gardner, bolts, nails, &c. | | 51 30 | | |
| 24 | Saltus and Yates, nails, spikes, &c. | | 82 80 | | |
| 51 | Stephen Sayre, plank, screws, &c. | | 16 | | |
| | | | | 560 | 47 |
| | *Third Class.* | | | | |
| 24 | Saltus and Yates, lines, quadrants, &c. | | 36 64 | | |
| 21 | John Gardner, kegs | | 11 39 | | |
| | | | | 48 | 03 |
| | *Subsistence.* | | | | |
| 25 | William Newton, 2715 lb. beef | | | 190 | 94 |
| | *Hospital.* | | | | |
| 23 | Jacob Williman, salts, castor oil, &c. | | | 8 | 62 |
| | CHARLESTON, GALLEY. | | | | |
| 38 | Oliv. Pendleton, wood and repairs | | 23 | | |
| 49 | Jona. Robinson, mustering men | | 9 | | |
| | | | | 32 | |

| Vouchers. | | | Dollars | Cts. |
|---|---|---|---|---|
| | | *Second Class.* | | |
| No. 37 | Saltus and Yates, nails, marline, &c. | 184 76 | | |
| 38 | Olv. Pendleton, strap for boat's stern | 1 50 | | |
| | | | 186 | 26 |
| | | *Third Class.* | | |
| 37 | Saltus and Yates, planes, saws, &c, | 47 09 | | |
| 38 | Oliv. Pendleton, candles, canvas, &c. | 59 24 | | |
| 39 | D. Crocker, candles | 6 25 | | |
| 48 | Ditto, do. | 14 | | |
| | | | 126 | 58 |
| | | *Subsistence.* | | |
| 39 | D. Crocker, 1591 rations issued | 445 18 | | |
| 40 | Ditto, 1058 do. | 296 24 | | |
| 41 | Oliv. Pendleton, 91 days rations | 76 44 | | |
| - | Wm. Bell, ditto | 50 96 | | |
| 48 | D. Crocker, 469 rations | 131 32 | | |
| | | | 1000 | 44 |
| | | *Pay Account.* | | |
| 38 | Oliver Pendleton, pay of drummer 6 months | | 75 | |
| | | *Ordnance.* | | |
| 37 | Saltus and Yates, cartridge paper | | | 70 |
| | HERALD, SHIP OF WAR. | | | |
| | *Contingent Account—First Class.* | | | |
| 29 | James Smith, transportation of water | | 6 | |
| | LOUIS T. RAYNALL, | | | |
| | Purser of General Pinckney, this sum advanced him | | 2466 | 37 |
| | OLIVER PENDLETON, | | | |
| 42 | Captain Charleston galley, this sum paid the crew | | 780 | 23 |
| | *Contingent Expenses.* | | | |
| | Per commission on 12,346 73, at 2 per cent. | | 246 | 93 |
| | Balance due Navy Department | | 17,195 | 09½ |
| | | | 29,788 | 75½ |

Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1800 | | | | | |
| | To balance as per contra | | | 17,195 | 09½ |
| | To the following charges already entered on the books of this office— | | | | |
| April 21 | For warrant No. | | 1705 05 | | |
| 28 | Ditto | | 2500 | | |
| - | Ditto | | 3600 | | |
| May 2 | Ditto | | 400 | | |
| 7 | Ditto | | 1900 | | |
| 10 | Ditto | | 600 | | |
| 24 | Ditto | 1616 | 2200 | | |
| - | Ditto | 1620 | 1100 | | |
| 28 | Ditto | 1636 | 800 | | |
| 30 | Ditto | 1647 | 300 | | |
| July 18 | Ditto | 63 | 3000 | | |
| Oct. 6 | Ditto | 210 | 2200 | | |
| 14 | Ditto | 229 | 2450 | | |
| 16 | Ditto | 233 | 2000 | | |
| Nov. 21 | Ditto | 329 | 1000 | | |
| 26 | Ditto | 337 | 35,000 | | |
| Dec. 1 | Ditto | 351 | 2700 | | |
| 1801 | | | | | |
| Mar. 9 | Ditto | 649 | 1000 | | |
| 16 | Ditto | 664 | 1000 | | |
| April 13 | Ditto | 746 | 2000 | | |
| May 22 | Ditto | 882 | 8000 | | |
| - | Ditto | 883 | 4000 | | |
| | | | | 79,455 | 05 |

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | To the following charges already entered on the books of this office, and which were omitted to be charged in former statements. | | | | | |
| 1800 Mar. 7 | Warrant No. 590 for - - - - - | | | 639 | | |
| 1799 July 17 | *Omitted to be entered in st. No.* 491, *qr. end.* 30*th June*, 1800. Warrant No. 528 for - - - - - - | | | 3600 | | |
| | | | | | 4239 | |
| | *Omitted to be entered in st. No.* 399, *qr. end.* 31*st March*, 1800. | | | | | |
| | *To* GENERAL PINCKNEY, *Brig.* *Cost and Equipment Account.* | | | | | |
| | For nett sales of said brig - - - - - - | | | | 5284 | 97 |
| | | | | | 106,174 | 11½ |
| | To balance due Navy Department, as per contra - - - | | | | 5056 | 63½ |
| | *See office statement No.* 1219—*Settled* 28*th September*, 1802. | | | | | |
| | | | | Cr. | | |
| | *By Expenditures from* 1*st February*, 1800, *to the* 28*th May*, 1802, *closing his agency, viz.* | | | | | |
| | By this sum already entered on the books of this office, | | | | | |
| | To wit: Joseph Anthony, - - - | | | 401 | 93 | |
| | Edward Baas, - - - - | | | 193 | 60 | |
| | | | | | 595 | 53 |
| | JOHN ADAMS, FRIGATE. | | | | | |
| *Vouchers.* | *Contingent Account.* 1*st Class.* | | | | | |
| No. 1 | Paid M. Delany, pilotage - - - - | | | 63 | 42 | |
| 3 | Wm. Cummings, labor - - - | | | 15 | 30 | |
| 4 | B. Briggs, hire of a vessel 12 days - - - | | | 270 | | |
| 9 | Manson and Kazer, hire and repairs - - | | | 102 | 63 | |
| 10 | Morris Newman, assist. at w. cannon - - - | | | 6 | 50 | |
| 11 | John Webb, repairing 2 compasses - - - | | | 14 | | |
| 5 | John Crawford, water - - - - - | | | 70 | 62 | |
| 8 | Saltus and Yates, drayage - - - - | | | | 50 | |
| 10 | Thomas Baas, fitting cock - - - - - | | | 15 | | |
| 19 | Samuel Haume, labor - - - - - | | | 38 | 43 | |
| 21 | Thomas S. Marion, hire of vessel - - | | | 40 | | |
| 22 | Michael Delany, pilotage - - - - | | | 124 | 58 | |
| 23 | John Holland, passage of Marines - - - - | | | 23 | | |
| 24 | Charles Morgan, for hire of lighter - - - | | | 6 | | |
| 25 | Arch. Buchanan, repairing pump - - - | | | 7 | 50 | |
| 26 | James Smith, putting water on board - - - | | | 26 | | |
| 27 | Ditto, rigging - - - - - - | | | 514 | 29 | |
| 28 | Ditto, do. - - - - - - - | | | 32 | | |
| 29 | John Miller, drayage - - - - | | | 48 | 47 | |
| 30 | Stephen Sayre, hire - - - - - | | | 203 | 65 | |
| 32 | John Pearse, painting - - - - | | | 985 | 40 | |
| 33 | David Haig, coopers bill - - - - | | | 218 | 62 | |
| 34 | Manson and Frazier, hire, and damaging a barge - | | | 26 | 28 | |
| | | | | | 2852 | 09 |
| | *Second Class.* | | | | | |
| 4 | N. Ingraham, 30 pieces sail cloth - - - | | | 600 | | |
| 2 | I. Dullis, 14 doz. staples - - - - | | | 7 | | |
| 4 | Wm. Somersall & Son 10 pieces sail duck - - | | | 300 | | |
| 5 | John Calhoun, a boat - - - - | | | 75 | | |
| 6 | Joseph Winn, cordage, &c. - - - - | | | 41 | 92 | |
| 7 | Nathaniel Ingraham, 6 pieces sail cloth - - - | | | 120 | | |
| 8 | Wm. & E. Crafts, 2 pieces ditto - - - | | | 30 | | |
| 9 | Manson & Razor, timber, nails, &c. - - - | | | 38 | 08 | |
| 12 | Jno. Kirkwood, rivet, knees, &c. - - - | | | 17 | 10 | |
| 7 | W. & E. Crafts, paint, oil, duck, &c. - - - | | | 43 | 50 | |
| 8 | Saltus & Yates, rope, tar, &c. - - - | | | 3007 | 66 | |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 9 | Paid Debese and Co. rope canvas, &c. | 862 | 67 | | |
| 10 | Thomas Baas, blocks, &c. | 111 | 21 | | |
| 11 | Ditto, ditto | 22 | 42 | | |
| 13 | C. Gadsden and Co. boards | 40 | 24 | | |
| 14 | John Johnson, coggs and blocks | 31 | 44 | | |
| 20 | Hosmer and Haslet, glass and putty | 26 | 97 | | |
| 25 | Andrew Buchanan, 1 new lock for magazine, | 52 | 50 | | |
| 30 | Stephen Sayre, locks, planks, &c. | 73 | 91 | | |
| 32 | John Pearse, paints | 53 | | | |
| 24 | Wm. and E. Crafts, 70 bolts duck | 1500 | | | |
| | | | | 7054 | 62 |
| | *Third Class.* | | | | |
| 14 | W. J. Young, stationery. | 37 | | | |
| 15 | Ditto, ditto | 36 | 75 | | |
| 16 | C. Austin, signal colors, &c. | 21 | 96 | | |
| 3 | A. Dobson, 318 feet oars | 63 | 60 | | |
| 7 | N. Ingraham, for 6 pieces sail cloth | 48 | 00 | | |
| 20 | I. Sturges, 4 boxes candles | 49 | 37 | | |
| 28 | W. and E. Crafts, 10 gallons oil | 15 | | | |
| 2 | Jas. Gould, 2 patent logs | 100 | | | |
| 8 | Saltus and Yates, lines, locks, &c. | 584 | 96 | | |
| 9 | Debesse and Co. spun yarn and stores | 81 | 47 | | |
| 10 | Thomas Baas, belaying pins | 13 | 71 | | |
| 12 | S. Bulkley, hambro lines | 6 | 42 | | |
| 30 | Stephen Sayre, padlocks, table | 12 | | | |
| 31 | John Reid, horns for lanthorns | 50 | 18 | | |
| 33 | David Haig, buoy, buckets, &c. | 36 | 85 | | |
| | | | | 1157 | 27 |
| | *Pay Account.* | | | | |
| 6 | H. Magrath, his pay to 31st March 1800 | 109 | 76 | | |
| 13 | E. Conclin, seaman, sent in a prize | 20 | | | |
| 2 | Wm. Kelly, do. 2 months pay, ending 26th March 1801 | 26 | | | |
| | | | | 155 | 76 |
| | *Subsistence Account.* | | | | |
| 5 | William Newton, beef and vegetables | 63 | 53 | | |
| 5 | Wm. and E. Crafts, 4 puncheons rum | 421 | 80 | | |
| 28 | Ditto, rice, rum, bread | 426 | 73 | | |
| 3 | Ditto 17 bbls. bread | 119 | | | |
| 2 | Ditto, rum, beef, &c. | 2044 | 70 | | |
| 3 | William Newton, beef | 88 | 50 | | |
| 4 | Ditto, beef and vegetables | 1491 | 88 | | |
| 6 | Hopkins and Chaibs, bread | 72 | | | |
| | | | | 4728 | 14 |
| | *Hospital Account.* | | | | |
| 17 | W. I. Young, stationery | 14 | 35 | | |
| 15 | Jacob Williman, medicine | 30 | 16 | | |
| 16 | Ditto, a truss | 8 | | | |
| 17 | Stephen Ramsay, medical attendance | 102 | 96 | | |
| 18 | Ellison and Mallagan, wine, medicines, &c. | 8 | 39 | | |
| | | | | 163 | 86 |
| | *Ordnance.* | | | | |
| 1 | Turner and Cox, gun carriages | 37 | 60 | | |
| 10 | Thomas Baas, tompians | 9 | | | |
| | | | | 46 | 60 |
| | SOUTH CAROLINA GALLEY. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 34 | John Crawford, for wood, &c. | 16 | 50 | | |
| 42 | John Robeson, mustering men | 12 | | | |
| 44 | Ditto ditto | 6 | | | |
| 34 | M. Halluson, ditto | 6 | | | |
| 9 | George Nicolls, water, wood, &c. | 10 | 50 | | |
| 15 | M. Halluson, mustering men | 4 | | | |
| 7 | A. Chase & D. M'Call, taking care of galley | 68 | | | |
| 3 | Ditto ditto in port | 58 | | | |
| 4 | Ditto ditto | 22 | 66 | | |
| 44 | George Nichols, wood &c. | 7 | 13 | | |
| 32 | Ditto cutting wood | 2 | | | |
| | | | | 212 | 79 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | | *Second Class.* | | | |
| No. 27 | paid John Johnson, sundry iron work | 88 | 28 | | |
| 33 | I. and I. Hargravis, 532 lb. cordage | 79 | 80 | | |
| 50 | Saltus and Yates, paints, cordage, &c. | 54 | 80 | | |
| 9 | Geo. Nichols, 1 bbl. tar | 3 | | | |
| 52 | A. Chase and D. M'All, blocks, &c. | 2 | 57 | | |
| 8 | Saltus and Yates, cordage, &c. | 149 | 20 | | |
| 44 | Geo. Nichols, twine and line | 2 | 95 | | |
| | | | | 380 | 60 |
| | | *Third Class.* | | | |
| 27 | John Johnson, hand cuffs, &c. | 27 | | | |
| 34 | Jno. Crawford, 1 box candles | 8 | 16 | | |
| 9 | Geo. Nichols, 4 quires paper | 1 | 25 | | |
| 8 | Saltus and Yates, spades, glass, &c. | 7 | 53 | | |
| 52 | Thomas Baas, oars | 6 | 42 | | |
| 32 | Geo. Nichols, a spy glass | 4 | | | |
| | | | | 54 | 36 |
| | | *Pay Account.* | | | |
| 41 | Capt. Geo. Nichols, pay of officers and men | 1055 | 65 | | |
| 29 | Ditto ditto | 815 | 61 | | |
| 8 | Ditto ditto | 451 | | | |
| 9 | Ditto, cook, drummer and boy | 93 | 10 | | |
| 53 | Chase and M'All, their monthly pay | 136 | | | |
| 44 | George Nichols, 3 months hire of drummer | 45 | | | |
| 32 | Ditto, hire of drummer, &c. | 85 | | | |
| | | | | 2681 | 36 |
| | | *Subsistence Account.* | | | |
| 42 | D. Crocker, for 1966 rations | 552 | 73 | | |
| 31 | Ditto, 1498 do. | 421 | 94 | | |
| 14 | Ditto, 1030 do. | 288 | 40 | | |
| 10 | George Nichols and others, $2\frac{1}{3}$ months | 119 | 28 | | |
| 51 | Chase and M'Call, 6 months rations | 102 | 20 | | |
| 43 | George Nichols, extra rations | 136 | 64 | | |
| 30 | Ditto, ditto | 110 | 60 | | |
| | | | | 1731 | 79 |
| | | *Ordnance.* | | | |
| 27 | John Johnson, crow bars, gun worms, &c. | | | 38 | 38 |
| | | *Recruiting Account.* | | | |
| 9 | George Nichols, shipping 8 men | 8 | | | |
| 44 | Ditto, 4 do. | 4 | | | |
| | | | | 12 | |
| | CHARLESTON GALLEY. | | | | |
| | | *Pay Account.* | | | |
| 38 | Oliver Pendleton, pay of drummer and servant | 75 | | | |
| 39 | Officers and seamen, per pay roll | 971 | 27 | | |
| 35 | Capt. Oliver Pendleton pay of officers and men | 1018 | 40 | | |
| 11 | Ditto, ditto | 604 | 27 | | |
| 14 | Ditto, pay of drummer and cook | 70 | | | |
| 9 | Sundry seamen advance wages | 148 | | | |
| 10 | James Moyes and negro, 22 days wages | 25 | 60 | | |
| 47 | Seamen, balance of pay | 182 | 73 | | |
| 48 | Ditto, ditto | 150 | 48 | | |
| 39 | Oliver Pendleton, hire of drummer | 45 | | | |
| | | | | 3290 | 78 |
| | | *Subsistence Account.* | | | |
| 36 | D. Crocker, 1028 rations | 290 | 09 | | |
| 37 | Captain and lieutenant, 90 days rations | 126 | | | |
| 36 | Oliver Pendleton, rations | 126 | 84 | | |
| 37 | D. Crocker, 1600 rations | 454 | 25 | | |
| 18 | Ditto, 1028 do. | 287 | 84 | | |
| 12 | Oliver Pendleton and others, rations | 139 | 16 | | |
| 13 | D. Crocker, 611 rations | 171 | 08 | | |
| 11 | W. & E. Crafts, beef, pork, &c. | 317 | 47 | | |
| 12 | D. Jenne, rum & molasses | 5 | | | |
| 49 | James Moyes, 3 months rations | 85 | 12 | | |
| | | | | 2002 | 85 |
| | | *First Class.* | | | |
| 35 | Thorn and Byrne, for making awnings | 31 | 50 | | |
| 38 | Oliver Pendleton, drayage and repairs | 23 | 40 | | |
| 40 | John Crawford, 1 cord wood | 7 | 50 | | |

| Vouchers. No. | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| 42 | Paid John Robinson, mustering men | | 9 | | |
| 44 | Ditto, ditto | | 6 | | |
| 34 | M. Hallewer, ditto | | 6 | | |
| 14 | O. Pendleton, 2 cords wood | | 18 | | |
| 15 | M. Kellerson, mustering men | | 4 | | |
| 11 | W. & E. Crafts, wood and drayage | | 8 | | |
| 21 | O. Pendleton, raising boat | | 50 | | |
| 22 | Jno. Fourneau, pilotage | | 7 40 | | |
| 5 | A. Chase and Watson, taking care of galley | | 58 | | |
| 39 | Oliver Pendleton, wood, &c. | | 30 50 | | |
| | | | | 259 | 30 |
| | *Second Class.* | | | | |
| 27 | Jno. Johnson, sundry iron work | | 88 27 | | |
| 34 | W. and E. Crafts, 4 pieces Russia duck | | 64 | | |
| 35 | Thorn and Byrne, duck, binding, &c. | | 12 75 | | |
| 38 | O. Pendleton, junk | | 19 56 | | |
| 38 | J. & J. Hargraves, 532lb. cordage | | 79 80 | | |
| 48 | Saltus and Yates, paints, oil, &c. | | 37 28 | | |
| 13 | Ditto, ditto | | 8 83 | | |
| 21 | O. Pendleton, repairs to boat | | 37 39 | | |
| 39 | Ditto, anchor stock, &c. | | 20 60 | | |
| | | | | 368 | 48 |
| | *Third Class.* | | | | |
| 27 | Jno. Johnson, hand cuffs, &c. | | 27 | | |
| 33 | Ditto, caboose, funnel, &c. | | 90 | | |
| 40 | Jno. Crawford, 1 box candles | | 8 16 | | |
| 48 | Saltus & Yates, hour glasses, &c. | | 16 92 | | |
| 14 | O. Pendleton, ship bell and paper | | 21 50 | | |
| 11 | W. and E. Crafts, knives and forks, &c. | | 5 30 | | |
| 13 | Saltus and Yates, scrapers, &c. | | 4 50 | | |
| 50 | Thomas Baas, snatch blocks, &c. | | 10 49 | | |
| | | | | 183 | 87 |
| | *Ordnance.* | | | | |
| 27 | Jno. Johnson, crow bars, &c. | | 38 38 | | |
| 38 | O. Pendleton, 100 gun flints | | 1 50 | | |
| 48 | Saltus and Yates, cartridge paper | | 1 50 | | |
| | | | | 41 | 38 |
| | *Hospital Account.* | | | | |
| 12 | D. Jenne, for 4 lb. coffee | | | 1 | |
| | *Recruiting Account.* | | | | |
| 38 | Oliver Pendleton, shipping 4 men | | 4 | | |
| 39 | Ditto ditto 2 ditto | | 2 | | |
| | | | | 6 | |
| | BEAUFORT GALLEY. | | | | |
| | *Pay Account.* | | | | |
| 20 | Officers and men, their pay | | 636 | | |
| 23 | Captain Cartwright, hire of 3 negroes, 6 months each | | 252 | | |
| 13 | Officers and men, their pay | | 984 98 | | |
| 17 | Capt. Cartwright, hire of 3 negroes | | 158 66 | | |
| | | | | 2031 | 64 |
| | *Subsistence.* | | | | |
| 45 | D. Crocker, 1407 rations | | 395 21 | | |
| 21 | Captains and lieutenants, rations to 1st October 1800 | | 231 56 | | |
| 22 | D. Crocker, 469 rations | | 131 32 | | |
| 36 | D. Crocker, 938 ditto, &c. | | 265 89 | | |
| 14 | W. and E. Crafts, beef, pork, &c. | | 261 97 | | |
| 15 | Capt. Cartwright, his lieuts. boats, and rations | | 238 20 | | |
| 44 | Josiah S. Lovel, beef, pork, &c. | | 173 50 | | |
| 1 | Josiah Sturges, ditto | | 192 | | |
| 2 | Kendell Dyer, rum, cheese, &c. | | 118 54 | | |
| | | | | 2008 | 19 |
| | *Contingent Account. First Class.* | | | | |
| 23 | P. A. Cartwright, caulking, coopering, &c. | | 21 60 | | |
| 17 | Ditto, expenses travelling, &c. | | 39 71 | | |
| | | | | 61 | 31 |
| | *Second Class.* | | | | |
| 32 | W. and E. Crafts, paint, oil, tar, &c. | | 30 50 | | |
| 40 | Thorn and Byrne, a second sail | | 8 50 | | |
| 20 | Jno. Gardner, iron work | | 18 67 | | |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 23 | Paid Capt. Cartwright, paint, lampblack, &c. | 22 | 47 | | |
| 16 | Ditto, paint, oil and tar | 24 | 50 | | |
| 17 | Ditto, oil and turpentine | 2 | 25 | | |
| 45 | Thomas Baas, block | 13 | 71 | | |
| | | | | 120 | 60 |
| | *Third Class.* | | | | |
| 7 | I. Williams, medicine chest | 24 | | | |
| 17 | Capt. Cartwright, 1 water cask | 1 | 50 | | |
| 18 | Saltus and Yates, scales, cordage, &c. | 38 | 93 | | |
| | | | | 64 | 43 |
| | BEAUFORT GALLEY. | | | | |
| | *Ordnance Account.* | | | | |
| 14 | John Reid, for copper gun ladle | 5 | | | |
| 45 | Thomas Baas, cartridge boxes, &c. | 15 | 57 | | |
| | | | | 20 | 57 |
| | *Hospital Account.* | | | | |
| 17 | Captain Cartwright, attendance on sick | | | 12 | 71 |
| | GENERAL PINCKNEY BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 8 | Joseph Moore, water | 14 | 49 | | |
| 9 | P. Pritchard, hire of tradesmen, &c. | 221 | 40 | | |
| 10 | William Chambers, hire | 21 | 42 | | |
| 11 | Balch and Magwood, wharfage | 9 | | | |
| 12 | James Whalaw, hire of sloop | 224 | | | |
| 13 | C. Dusall, 8½ days hire | 17 | | | |
| 14 | D. Haig, cooperage | 7 | 44 | | |
| 15 | William Cuckon, pilotage | 10 | | | |
| 22 | John Crawfurd, 1 cord wood | 8 | 56 | | |
| 5 | John Miller, drayage | 41 | 91 | | |
| 23 | Freneau and Paine, advertising sale of said brig | 1 | 08 | | |
| 40 | David Haig, cooperage, &c. | 18 | 32 | | |
| | | | | 594 | 62 |
| | *Second Class.* | | | | |
| 9 | P. Pritchard, oakum, plank, &c. | 73 | 44 | | |
| 16 | John Johnson, 1 anchor | 132 | 97 | | |
| 17 | O. Fullar, 1 kedge anchor | 27 | 44 | | |
| 49 | Saltus and Yates, spun yarn, &c. | 58 | 07 | | |
| 4 | N. Ingraham, cordage, &c. | 88 | 34 | | |
| 41 | Thomas Baas, blocks | 40 | 33 | | |
| 42 | Ditto, ditto, and spars | 6 | 46 | | |
| 6 | John Millagar, 305 feet boards | 7 | 86 | | |
| | | | | 434 | 91 |
| | *Third Class.* | | | | |
| 14 | D. Haig, buckets &c. | 37 | 42 | | |
| 19 | C. Austin, signals, colors, &c. | 47 | 87½ | | |
| 49 | Saltus & Yates, 2½ hour glasses | 4 | 22 | | |
| 15 | Reid & King, lanthorns | 11 | | | |
| 41 | Thomas Baas, oars | 18 | 42 | | |
| 42 | Ditto, ditto | 3 | 10 | | |
| | | | | 122 | 03½ |
| | *Subsistence Account.* | | | | |
| 18 | William Newton, for beef, vegetables, &c. | 276 | | | |
| 19 | John Crawfurd, beef, rum, cheese, &c. | 82 | 44 | | |
| | | | | 358 | 44 |
| | *Ordnance Account.* | | | | |
| 40 | David Haig, barrels for gun powder | 6 | | | |
| 41 | Thomas Baas, tompons, &c. | 31 | 68 | | |
| | | | | 37 | 68 |
| | SOUTH CAROLINA, BRIG. | | | | |
| | *Contingent Account—First Class.* | | | | |
| 24 | S. Miller, drayage | | | 2 | 37 |
| | *Second Class.* | | | | |
| 26 | A. Watson, 1 barrel tar | 3 | 10 | | |
| 14 | Nathaniel Libby, spars, lead, do. | 84 | 84 | | |
| 7 | John Milligan, boards, &c. | 13 | 98 | | |
| 6 | George Hallyers, blocks | 11 | 52 | | |
| | | | | 113 | 44 |

| Vouchers. | | | Dollars. | Cts. |
|---|---|---|---|---|
| | | *Third Class.* | | |
| No. 25 | paid David Haig, 9 empty casks | 19 20 | | |
| 18 | J. H. Langer, and Co. 18 bags | 7 56 | | |
| 14 | Nathaniel Libby, 4 mallets | 3 | | |
| | | | 29 | 76 |
| | | *Recruiting Account.* | | |
| 22 | William Crawfurd, rum and house rent | | 33 | |
| | | *Ordnance Account.* | | |
| 14 | Nathaniel Libby, gun carriages, &c. | | 52 | |
| | | *Hospital Account.* | | |
| 54 | Stephen Kainsay, medicine, attendance, &c. | | 58 | 70 |
| | | PICKERING, BRIG. | | |
| | | *Contingent Account—First Class.* | | |
| 26 | John Jones, pilotage | 23 62 | | |
| 27 | J. Miller, water and drayage | 3 12½ | | |
| 16 | John Holland, attendance with vessel | 6 | | |
| | | | 32 | 74½ |
| | | *Subsistence Account.* | | |
| 24 | William Newton, beef and vegetables | 22 82 | | |
| 6 | N. Jones, 50 gallons rum | 64 50 | | |
| | | | 87 | 32 |
| | | *Ordnance Account.* | | |
| 25 | J. Dullus, 1 fife | | 2 | |
| | | CONSTITUTION, FRIGATE. | | |
| | | *Contingent Account—First Class.* | | |
| 13 | B. Hussey, for porterage of provisions | 32 | | |
| 37 | Henry Long, detention on board as pilot | 30 | | |
| | | | 62 | |
| | | *Subsistence Account.* | | |
| 10 | William Shurtleff, 4 barrels rice | 108 32 | | |
| 11 | William Newton, 5 head of cattle | 87 25 | | |
| 12 | John Crawfurd, 5 bbls. flour, &c. | 65 | | |
| | | | 260 | 57 |
| | | CHESAPEAKE, FRIGATE. | | |
| | | *Contingent Account. 1st Class.* | | |
| 6 | James Holland, putting a letter on board | 8 | | |
| 19 | Wm. and E. Crafts, boat hire | 8 50 | | |
| 35 | Henry Long, pilotage of prize schooner | 15 | | |
| 36 | Ditto, 4 days detention | 24 | | |
| | | | 55 | 50 |
| | | *Second Class.* | | |
| 19 | Wm. and E. Crafts, varnish, lines, &c. | | 16 | 98 |
| | | *Third Class.* | | |
| 19 | Wm. and E. Crafts, 1 box candles | | 10 | 10 |
| | | *Subsistence Account.* | | |
| 23 | William Newton, beef and vegetables | 102 85 | | |
| 19 | Wm. and E. Crafts, pork and beef | 55 65 | | |
| | | | 158 | 50 |
| | | *Hospital Account.* | | |
| 19 | Wm. and E. Crafts, sugar and coffee | | 4 | 44 |
| | | EXPERIMENT, SCHOONER. | | |
| | | *Contingent Account. First Class.* | | |
| 46 | Frederick Berras, pilotage | | 39 | 40 |
| | | *Pay Account.* | | |
| 8 | Geo. Turkenton, pay as seaman | 42 84 | | |
| 9 | Geo. Wasks, ditto | 49 62 | | |
| 10 | Felix Burnigan, ditto | 40 87 | | |
| | | | 133 | 33 |
| | | *Subsistence Account.* | | |
| 11 | John Crawfurd, beef, potatoes, &c. | | 12 | 30 |
| | | SIX 74 GUN SHIPS. | | |
| | | *Cost and Equipment—First Class.* | | |
| 43 | William Brown, freight of moulds and boards | 9 50 | | |
| 46 | Thomas Keene, do. | 1 | | |
| 22 | S. Wilburn, do. | 10 | | |
| | | | 20 | 50 |

| Vouchers. | WAREN, SLOOP OF WAR. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Contingent Account—First Class.* | | | | |
| No. 9 | Paid P. Thispey, pilotage | | | 52 | |
| | *Subsistence Account.* | | | | |
| 16 | John Crawfurd, onions and potatoes | | | 4 | 40 |
| | NAVY STORE AT CHARLESTON. | | | | |
| 28 | Wm. and E. Crafts, 100 bbls. ea. beef and pork | 2600 | | | |
| 4 | N. Ingraham, 1485 lb. cordage and sail cloth | 358 | 66 | | |
| | | | | 2958 | 66 |
| | FRENCH PRISONERS. | | | | |
| | *Contingent Account.* | | | | |
| 28 | Wm. Whitten, passage of Lobic | 15 | | | |
| 29 | B. Cockran, prison and court fees | 17 | 58 | | |
| 8 | J. M. Sexas, confining prisoners | 453 | 80 | | |
| 39 | Ditto, do. | 148 | 84 | | |
| | | | | 635 | 22 |
| | *Subsistence Account.* | | | | |
| 29 | B. Cockran, maintenance in gaol | 52 | 14 | | |
| 24 | M. Seixas, 7 prisoners, at 32⅓ cents per diem | 477 | 82 | | |
| | | | | 529 | 96 |
| | *Hospital Account.* | | | | |
| 7 | Dr. Parkes, medicine and attendance | 110 | 40 | | |
| 24 | M. Seixas, extra charge per diet | 29 | 81 | | |
| 38 | Dr. Parkes, medicine and attendance, | 200 | | | |
| | | | | 340 | 21 |
| | *Cloathing Account.* | | | | |
| 8 | J. M. Seixas, 7 blankets | 17 | 50 | | |
| 24 | Ditto, do. | 17 | 50 | | |
| | | | | 35 | |
| | MARINE CORPS. | | | | |
| | *Cloathing Account.* | | | | |
| 20 | E. Cook, for shoes and stockings | 21 | | | |
| 21 | Jas. Courtney, 8 suits and sundry clothes | 141 | 40 | | |
| | | | | 162 | 40 |
| 31, 43 | Paul A. Cartwright, captain, Beaufort galley, for this sum advanced him | | | 1783 | 99 |
| | Charles Neyle, midshipman, for this sum advanced him for pay and subsistence | | | 196 | 29 |
| | John Dubose, midshipman, for this sum advanced him | | | 274 | 60 |
| | Stephen Proctor, midshipman, for this sum advanced him | | | 203 | 87 |
| | Peter Trezevant, purser of the John Adams frigate, for this sum advanced him, and paid to attornies of seamen | | | 31,773 | 92 |
| | Samuel Hayward, captain of the brig Pinckney, for this sum advanced him | | | 1013 | |
| | Archibald B. Lord, midshipman, for this sum advanced him | | | 248 | 28 |
| | Jacob R. Valk, midshipman, for this sum advanced him | | | 220 | 88 |
| 46 | Louis T. Raynal, purser of the Pinckney, for this sum advanced him | | | 4477 | |
| 47 | William W. Burrows, paid D. S. Wynkoop's draft | | | 150 | |
| 5 | John Smith, lieutenant of the Chesapeake, for this sum advanced him | | | 180 | |
| 17 | James Key, purser of the Philadelphia frigate, paid sundry seamen of said frigate | | | 148 | |
| 24, 25 | Thomas Shubrick, for this sum advanced him for live oak | | | 17,000 | |
| 23 | James Payne, captain brig South Carolina, for this sum advanced him | | | 25 | 85 |
| | *Contingent Expenses.* | | | | |
| 3 | Thomas Longhead, for freight of copper | 6 | 30 | | |
| 55 | Thos. and W. Parker, attornies fees | 47 | 14 | | |
| 56 | James Hunter, boat hire | 25 | 71 | | |
| 26 | Desaussure and Ford, drafting contract | 25 | | | |
| 27 | for stamps on sundry bills drawn on the navy department | 89 | 50 | | |
| 57 | Josiah Smith, damages, interest and protest for non-payment of a draft | 466 | | | |
| 58 | Ditto, do. | 437 | 28 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 59 | Paid for stamps on 4 drafts on navy department - - | | 6 | | |
| 60 | Jno. Crawfurd, for storage, &c. - - - | | 547 50 | | |
| | | | | 1650 | 43 |
| | Ditto, for commission on 99,130 86, at 2 per cent. - - - | | | 1982 | 62 |
| | Balance due Navy Department - - - | | | 5056 | 63½ |
| | | *Dollars,* | | 106,174 | 11½ |

*This balance arises from charges made by Mr. Crafts, being suspended for the waut of proper vouchers; the greater part of which, it is probable, he will obtain.*

NAVY DEPARTMENT,

*ACCOUNTANT's OFFICE, Dec.* 8, 1802.

WILLIAM TURNER, *Acct.*

## Dr. *William Pennock, Naval Agent at Norfolk, in account current with Navy Department.*

| | | Dollars. | Cts. |
|---|---|---|---|
| 1798 | *To the following charges on the books of this office, to his debit, from 7th Sept. to 31st December, 1798, viz.* | | |
| Sept. 7 | Accounts transferred from the Accountant of the War Department, | | |
| | For warrant No. 2871 in favor T. Orr - - - 1000 00 | | |
| | Ditto, 2918 S. Meredith - - - - 1000 00 | | |
| | | 2000 | |
| | WARRANTS ON THE TREASURER. | | |
| 21 | For warrant No. 4 in his favor, - - - - 6000 00 | | |
| Oct. 3 | Ditto, 16 Abraham Hunt - - - 2000 00 | | |
| 9 | Ditto, 22 P. Ferrall - - - 1000 00 | | |
| 10 | Ditto, 25 I. Burnside, - - - 1000 00 | | |
| 12 | Ditto, 29 his favor - - - 6000 00 | | |
| 26 | Ditto, 41 do. - - - 9000 00 | | |
| 30 | Ditto, 43 I. Simmons, - - - - 500 00 | | |
| Nov. 16 | Ditto, 56 George Plumstead - - - 2000 00 | | |
| 17 | Ditto, 58 his favor - - - - 15,000 00 | | |
| 19 | Ditto, 64 I. Habersham - - 950 18 | | |
| Dec. 10 | Ditto, 104 his favor - - - - 11,000 00 | | |
| 18 | Ditto, 124 do. - - - - 15,000 00 | | |
| 29 | Ditto, 141, I. Habersham - - - - 1100 00 | | |
| | | 70,550 | 18 |
| May 26 | To account transferred from the treasury books for balance of old account, per report No. 9746 } 706 71 | | |
| July 3 | To warrant on Treasurer, No. 8454 for - - - 1500 00 | | |
| 7 | Ditto, 8474 - - - 950 00 | | |
| Aug. 13 | Ditto, 8603 - - - - 400 00 | | |
| 27 | Ditto, 1638 - - - 725 57 | | |
| 28 | Ditto, 8642 - - - 400 00 | | |
| 30 | Ditto, 8671 - - - - 350 00 | | |
| 31 | Ditto, 8675 - - - 386 50 | | |
| Sept. 6 | Ditto, 8706 - - - - 350 00 | | |
| 7 | Ditto, 8708 - - - - 403 02 | | |
| 11 | Ditto, 8712 - - - 500 00 | | |
| 17 | Ditto, 8717 - - - 569 50 | | |
| 24 | Ditto, 8745 - - - 5000 00 | | |
| 29 | Ditto, 8766 - - - 6000 00 | | |
| | | 18,241 | 30 |
| | TO NAVY STORE AT NORFOLK. | | |
| | For this sum received of John Granbery, for 8 pair six pounders - | 2466 | 66 |
| | | 93,258 | 14 |

*See office statement, No.* 80. *Admitted* 18*th September*, 1800.

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| | | | |
|---|---|---|---|
| 1798 | WILLIAM PENNOCK, Cr. | | |
| | *By the following credits for expenditures, &c.* | | |
| *Vouchers.* | SLOP CLOATHING ACCOUNT. | | |
| No. 5 | Paid Horman and Burke, for 11 mattrasses - - | 31 | $16\frac{2}{3}$ |
| *Abstract* A | CONSTELLATION FRIGATE. *Subsistence Account.* | | |
| *Vo.* 1, &c. | sundry persons for provisions for recruits - | 162 | 64 |
| | *Recruiting Account.* | | |
| 7, &c. | sundry persons for transporting men from the places recruited at, to the ship - - - - | 396 | |
| | *Cost and Equipment. Third Class.* | | |
| 10 | Alex. Wilson and Co. for 1 ensign - - | 10 | 33 |
| *Ab.* B | Lieut. William Cooper, advanced him for recruiting men for Constellation - - - - | 3508 | 39 |

| Vouchers. | | | Dollars | Cts. |
|---|---|---|---|---|
| | | CONSTELLATION FRIGATE. | | |
| | | *Contingent Account. First Class.* | | |
| No. 1 | paid Charles Bushnel, for labor | 12 97 | | |
| 5 | Samuel Ruddle, transportation | 6 00 | | |
| 8 | Alexander Wilson, rum for caulker | 1 00 | | |
| 11 | James Young, use of scales | 3 00 | | |
| 13 | D. Patterson, do. | 0 75 | | |
| 15 | James Crawfurd, heading casks | 5 42 | | |
| 16 | Nathaniel Cooper, making bags | 6 71 | | |
| 17 | James Guy, storing powder | 15 04 | | |
| 20 | Edward Hansford, transportation | 50 00 | | |
| 23 | Joseph Homes, hire of schooner | 32 00 | | |
| 25 | William Tea, ditto | 90 00 | | |
| 26 | William Heibert, caulking | 148 75 | | |
| 27 | James Crawfurd, trimming casks | 2 00 | | |
| 28 | Simon Beagle, freight | 56 58 | | |
| 29 | Richard Cook, ditto | 6 00 | | |
| 30 | Stansworth, pilotage | 30 33 | | |
| 31 | Charles Bushnel, lighterage, &c. | 3 06 | | |
| 2 | Geo. Carsons, water | 25 16 | | |
| | | | 494 | 77 |
| | | *Second Class.* | | |
| 26 | Wm. Hubert, for oakum | 3 12 1/3 | | |
| 10 | David Pierce, a spar | 9 92 | | |
| | | | 13 | 04 2/3 |
| | | *Third Class.* | | |
| 1 | Charles Bushnel, for jobs, &c. | 38 68 | | |
| 8 | Alexander Wilson and Co. blocks, lines, &c. | 91 62 | | |
| 12 | Wm. Plume, 4 hides | 16 00 | | |
| 13 | David Patterson, iron | 298 68 | | |
| 14 | David, (say William) Dick, for coal | 2 50 | | |
| 28 | Simon Deagle, 17 3/4 tons pig iron | 710 00 | | |
| 31 | Charles Bushnell, coal | 2 00 | | |
| | | | 1159 | 48 |
| | | *Subsistence Account.* | | |
| 1 | Charles Bushnel for potatoes and greens | 31 50 | | |
| 6 | Jacob Shuster, beef | 43 08 | | |
| 7 | Dumpney Watts, do. | 7 42 | | |
| 19 | M. King, sundry provisions | 462 91 | | |
| 31 | Charles Bushnel, 2 kegs butter, &c. | 32 88 | | |
| | | | 577 | 79 |
| | | *Ordnance Account.* | | |
| 3 | Gilliat Taylor for cartridge paper | 5 | | |
| 8 | Alexander Wilson & Co. match rope, &c. | 53 99 | | |
| | | | 58 | 99 |
| | | *Hospital Account.* | | |
| 1 | Charles Bushnel, for 1 barrel limes | 4 00 | | |
| 21 | Taylor & Hansford, medicinal ointment | 8 00 | | |
| 24 | I. K. Read, do. | 5 19 | | |
| | | | 17 | 19 |
| | Isaac Garretson, purser, advanced him | | 862 | 98 2/3 |
| | | BALTIMORE SHIP OF WAR. | | |
| | | *Contingent Account—First Class.* | | |
| A to E | Charles Bushnel, for filling water casks | 4 88 | | |
| 13 | John Masden, lighterage | 1 00 | | |
| A to F | Charles Bushnel, filling water casks | 7 13 | | |
| | Ditto, shipping plank | 75 | | |
| 17 | Edward Herbert, water | 8 87 | | |
| 19 | Isaac Rose, schooner hire | 48 00 | | |
| 10 | William Vaughan, labor, | 3 00 | | |
| | | | 73 | 63 |
| | | *Second Class.* | | |
| 7 | Alexander Leckie, 20 panes glass | 3 33 1/3 | | |
| 16 | William Herbert, plank, | 22 98 | | |
| 8 | James Tucker, lead, | 13 00 | | |
| 10 | William Vaughan, bolts and rings | 14 00 | | |
| | | | 53 | 31 1/3 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Third Class.* | | | | |
| No. 2 | Paid Robert Gibson, for a saw, | 9 | | | |
| 3 | Martin Fish, 1 rheam of paper, | 4 | 34 | | |
| 4 | Gilliat & Taylor, saw files, &c. | 28 | 16⅔ | | |
| 5 | James Tucker, 3 planes | 2 | 25 | | |
| 6 | John Southgate, flannel, 20 yards | 20 | 00 | | |
| 10 | William Vaughan, saw set, &c. | 3 | 37½ | | |
| 11 | Alexander Wilson & Co. sundries | 79 | 66 | | |
| 15 | Ditto, nails, turpentine, &c. | 5 | 41⅔ | | |
| H | Charles Bushnell, 5 casks | 2 | 00 | | |
| 9 | William Dick, a copper kettle | 46 | 50 | | |
| | | | | 200 | 70⅔ |
| | *Ordnance Account.* | | | | |
| G | William Vaughan, for swivels | 30 | 00 | | |
| 14 | Patrick Ryan, drum belts | 1 | 50 | | |
| | | | | 31 | 50 |
| | Solomon Dickinson, purser, advanced him | | | 600 | |
| | CONSTITUTION, FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 2 | John Witch, pilotage | 18 | 33¼ | | |
| 7 | James Young, wharfage, | 3 | 18 | | |
| A, B, C | Charles Bushnell, water, &c. | 17 | 33 | | |
| 13 | John Davis do. | 13 | 87½ | | |
| 17 | William Westwood, boat hire, | 8 | | | |
| F | John Bingham, do. | 100 | | | |
| 20 | Isaac Williams, cooperage of casks | 2 | 00 | | |
| 33 | Willoughby Cole, passage of men | 6 | 00 | | |
| 34 | William Tea,, schooner hire | 96 | 00 | | |
| 36 | Miles King, water and filling | 20 | 00 | | |
| 38 | Ditto, do. | 50 | 00 | | |
| 39 | Ditto, boat hire, | 4 | 00 | | |
| 32 | Charles C. Russel, expenses boat's crew | 4 | 00 | | |
| | | | | 342 | 71¾ |
| | *Second Class.* | | | | |
| 11 | David Pease, for 6 knees | 12 | 00 | | |
| 14 | Charles Bushnell, 1000 feet boards | 13 | 00 | | |
| | | | | 25 | |
| | *Third Class.* | | | | |
| 1 | Charles Bushnall, for 10 bbls. tar and 3 sacks | 22 | 00 | | |
| 4 | William Dick, weights and measures | 4 | 31 | | |
| 5 | Andrew Hannah, slate and pencils | 1 | 75 | | |
| 6 | Josiah Hodges, 30 wt. red leather, | 5 | 00 | | |
| 8 | Leven Dawsy, whitening | 4 | 16¾ | | |
| 9 | Alexander Wilson and Co. 12 pair hinges | 5 | 46 | | |
| 15 | Richard Smith, leather | 10 | 69 | | |
| 10 | James Tucker, planes | 5 | 87½ | | |
| 12 | William Vaughan, spikes, rods, &c. | 86 | 00 | | |
| 26 | Richard Blow, 1 box glass | 10 | 00 | | |
| | | | | 155 | 25¼ |
| | *Subsistence Account.* | | | | |
| 1 | Charles Bushnell, for 10 bushels corn | 4 | 00 | | |
| 0 | Charles Bushnell, for onions and salt | 13 | 50 | | |
| 36 | Miles King, beef and vegetables | 412 | 87 | | |
| 37 | Ditto ditto | 95 | 90 | | |
| 39 | Ditto, cattle and potatoes | 80 | 50 | | |
| | | | | 606 | 77 |
| | *Ordnance Account.* | | | | |
| 3 | John Brown, for brimstone | 16 | 66⅓ | | |
| 16 | George Carson, cartridge boxes | 34 | 50 | | |
| | | | | 51 | 16½ |
| | *Hospital Account.* | | | | |
| 22 | Taylor and Hansford, for attendance on sick | 17 | 00 | | |
| 23 | Doctor Gantt, do. | 20 | 00 | | |
| 24 | Thos. Blanchard and Co. vinegar | 42 | 50 | | |
| 25 | I and U. Bennett, ditto | 72 | 25 | | |
| 39 | Miles King, Anderson's pills | 2 | 50 | | |
| 35 | Ditto, funeral charges | 36 | 00 | | |
| 37 | Ditto, 3 barrels meal | 9 | 00 | | |
| 18 | Martha Street, funeral expenses D. Read | 52 | 97 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 19 | Paid Gilliat and Taylor, gloves, crape, &c. | 3 | 97 | | |
| E | Joseph Anderson, sexton attendance | 2 | 00 | | |
| G | Revd. I. Whitehead, funeral service | 6 | 00 | | |
| H | William Bailer, attendance | 1 | 00 | | |
| 21 | James Woodward, coffin, hearse, &c. | 45 | 00 | | |
| K | Alexander M'Daniel, digging grave | 2 | 00 | | |
| | | | | 312 | 19 |
| | James S. Deblois's slop account, for sundry slops paid for | | | 336 | 02 1/2 |
| | Charles Russell, lieutenant for advance | | | 6 | 33 1/3 |
| | James S. Deblois, purser do. | | | 5 | |
| | **GOVERNOR JAY, CUTTER.** | | | | |
| | *Contingent Account. First Class.* | | | | |
| 15 | John Britton, for pilotage | 32 | 29 | | |
| 16 | Bearer, water | 1 | 50 | | |
| C | Robert Dumpster, 1 cord wood | 3 | 25 | | |
| | | | | 37 | 04 |
| | *Second Class.* | | | | |
| 12 | David Pearce, for 1 ax helve | | 50 | | |
| 13 | William Vaughan, chain plates | 6 | 52 | | |
| 9 | David Peace, 2 spars | 11 | 75 | | |
| B | S. Reynolds, glass | | 25 | | |
| | | | | 19 | 02 |
| | *Third Class.* | | | | |
| 3 | William Pincee, for 1 hide leather | 4 | 00 | | |
| 4 | John Brown, for 500 cheat nails | | 66 2/3 | | |
| 7 | Charles Bushnell, 20 yards sacking | 4 | 16 2/3 | | |
| 8 | Alex. Wilson and Co. nails, tacks, &c. | 7 | 27 | | |
| 10 | Gilliat and Taylor, 6 spoons | | 75 | | |
| 11 | Alex. Wilson, cups and saucers | | 50 | | |
| 14 | William Westwood, knives and forks | 1 | 66 2/3 | | |
| | | | | 19 | 02 |
| | *Subsistence Account.* | | | | |
| 5 | Charles Bushnell, for rum and molasses | 68 | 84 1/3 | | |
| 6 | Jacob Shuster, beef | 17 | 41 2/3 | | |
| 17 | Roger Carey, cheese | 11 | 00 | | |
| | | | | 97 | 26 |
| | *Ordnance Account.* | | | | |
| 1 | Josiah Hodge, for junk | 7 | 83 1/3 | | |
| 2 | William Dick, 4 horns | | 66 2/3 | | |
| 8 | Alexander Wilson, match rope | 8 | 50 | | |
| | | | | 17 | |
| | John Leonard, advanced him | | | 20 | |
| | *Slop Cloathing.* | | | | |
| 13 | H. Burke, for 6 mattrasses | 17 | 00 | | |
| 14 | Anthony Medcalf, 45 blankets | 71 | 25 | | |
| 24 | Alexander Wilson and Co. 20 mattrasses | 92 | 16 2/3 | | |
| 31 | W. White, jackets, frocks, &c. | 288 | 00 | | |
| | | | | 468 | 41 2/3 |
| | **RETALIATION, SCHOONER.** | | | | |
| | *Contingent Account. First Class.* | | | | |
| 2 | W. Williams, for pilotage | 3 | 33 1/3 | | |
| 23 | William Vaughan, work on board | 10 | 00 | | |
| 32 | Charles Bushnell, filling water, &c. | 13 | 47 | | |
| 35 | William Pennock, drayage | | 75 | | |
| 38 | William Bainbridge, order for pilotage | 9 | 58 1/3 | | |
| 39 | William Lee, schooner hire | 39 | 00 | | |
| 40 | Joseph Thomas, ditto | 70 | 00 | | |
| | | | | 151 | 13 2/3 |
| | *Second Class.* | | | | |
| 1 | Gilliat and Taylor, for baize | 4 | 00 | | |
| 15 | James Calhoon and Blith, glass, &c. | 2 | 54 | | |
| 23 | William Vaughan, bolts, chains, &c. | 53 | 38 2/3 | | |
| 32 | Charles Bushnell, tallow and thread | 3 | 41 2/3 | | |
| 5 | David Pearce, spars | 25 | 11 | | |
| 7 | James Williamson, blocks | 1 | 25 | | |
| 34 | William Vaughan, staples | 2 | 75 | | |
| 37 | David Pearce, boom | 13 | 28 | | |
| | | | | 105 | 73 1/3 |

| Vouchers. No. | | | Dollars. | Cts. |
|---|---|---|---|---|
| 3 | Paid H. M'Pherson, for 20 water casks | 92 50 | | |
| 4 | William Dick, 8 lanthorns | 12 | | |
| 10 | James Crawford, a keg, | 75 | | |
| 11 | James Robbins, double and single block | 10 98⅓ | | |
| 16 | Alexander Wilson & Co. cordage | 171 80 | | |
| 17 | William Dick, measures, | 31 | | |
| 18 | Christopher Fry, 2 pieces duck | 22 00 | | |
| 19 | Thomas Witerage, duck | 11 50 | | |
| 22 | James Robbins, plank | 17 25 | | |
| 23 | William Vaughan, hammer | 75 | | |
| 25 | Alexander Wilson & Co. pendant | 8 50 | | |
| 26 | William Johnson, coal | 15 | | |
| 27 | Alexander Metcalf, carpenters tools | 3 58⅓ | | |
| 28, 33 | Lewis E. Durant, sheive and compass | 1 66⅔ | | |
| 35 | Nathaniel Cooper, suit colours | 28 83⅓ | | |
| | William Pennock, sacks, &c. | 20 66⅔ | | |
| 32 | Charles Bushnell, empty barrels | 39 70½ | | |
| | | | 456 | 90 |
| | *Subsistence.* | | | |
| 6 | John Taylor, for fish | 25 54 | | |
| 9 | William Ashly, pork and rice | 84 34⅓ | | |
| 12 | Roger Carey, cheese and potatoes | 51 11 | | |
| 21 | Jacob Shute, Beef, | 12 43⅔ | | |
| 29 | Jacob Shuster, do. | 8 12½ | | |
| 30 | James Donaldson & Co. bread | 140 16⅔ | | |
| 32 | Charles Bushnell butter, rice, &c. | 31 87½ | | |
| | W. Pennock, rum, bread, &c. | 313 79 | | |
| | | | 667 | 38⅓ |
| | *Ordnance.* | | | |
| 4 | William Dick, for flints, balls, &c. | 7 83⅓ | | |
| 23 | William Vaughan, 2 gun worms | 1 75 | | |
| 34 | Ditto, 6 prickers | 1 50 | | |
| 36 | James Williamson, carriage trucks | 2 91⅔ | | |
| 20 | Ditto, staffs, &c. | 4 50 | | |
| | | | 18 | 50 |
| | MONTEZUMA SHIP OF WAR. | | | |
| | *Contingent Account, 1st Class.* | | | |
| 1 | Simon Deagle, for passage of men from Baltimore | 35 00 | | |
| A | William Pennock, drayage, | 25 | | |
| 16 | Charles Bushnell, water and draying | 2 | | |
| 19 | Joseph Homes, schooner hire | 25 00 | | |
| | | | 62 | 25 |
| | *Third Class.* | | | |
| 6 | William Vaughan, for lighting rod | 31 25 | | |
| 7 | I. and W. Bennets, ink powder | 16⅓ | | |
| 8 | William Plume, 2 hides | 8 00 | | |
| 9 | Alexander Wilson and Co. cordage | 177 40 | | |
| 10 | William Vaughan, can hooks and thimbles | 17 25 | | |
| 11 | William Dick, 6 lanthorns | 1 00 | | |
| 13 | Alexander Wilson and Co. twine | 3 75 | | |
| 16 | Charles Bushnell, bunting, candles, &c. | 25 05½ | | |
| 17 | Hugh M'Pherson, bung borer | 1 00 | | |
| 18 | John Robbins, handle for ditto | 25 | | |
| | | | 265 | 12 |
| | *Subsistence Account.* | | | |
| 2 | Benjamin Rhodes, for fish | 19 33⅓ | | |
| 3 | Warner Ashley, pork and flour | 41 00 | | |
| 4 | Roger Carey, cheese and potatoes | 18 50 | | |
| B | William Pennock, bread, carrots, &c. | 265 08 | | |
| 14 | Jacob Shuster, beef | 33 05⅓ | | |
| 15 | Ditto ditto | 15 83⅓ | | |
| 16 | Charles Bushnell, greens | 2 00 | | |
| | | | 394 | 80 |
| | *Hospital.* | | | |
| 12 | Frederick Heermann, for medicine | | 5 | 66⅔ |
| | NORFOLK BRIG. | | | |
| | *Cost and Equipment.* | | | |
| 83 | Nash and Herbert, for purchase of said brig | | 3440 | |

| *Vouchers.* | *First Class.* | *Dollars.* | *Cts.* |
|---|---|---|---|
| No. 2 | Paid N. Shacklock, for labor | 32 | 87 1/3 |
| 3 | George and Emanuel, ditto | 4 | 00 |
| 4 | N. Shacklock, ditto | 23 | 54 |
| 7 | Ditto, riggers | 38 | 41 2/3 |
| 8 | Ditto, labor | 41 | 00 |
| 10 | Malcom and M'Mun, freight of copper | 10 | 00 |
| A | Charles Bushnell, sundries | 18 | 18 |
| 11 | Edward Herbert, carriage of cases | 1 | 50 |
| 12 | Nicholas Shacklock, labor | 39 | 50 |
| 15 | Ditto, ditto | 52 | 37 1/3 |
| 16 | James Bennett, freight | 104 | 24 |
| 17 | William Smith, labor | 10 | 50 |
| 18 | James Davidson, do. | 17 | 50 |
| 19 | Joe Porter, do. | 15 | |
| 20 | Geo. Cowpee, do. | 9 | |
| 21 | David White, labor | 21 | 00 |
| 22 | A. Herbert do. | 18 | 75 |
| 23 | Joe Kelly do. | 20 | 00 |
| 24, &c. | Sundries do. | 22 | 50 |
| 27 | Joe Harper do. | 12 | 00 |
| 28 | Wm. Porter, do. | 17 | |
| 29 | Joseph Foster, do. | 28 | 50 |
| 30 | Ro. Masley, do. | 9 | 50 |
| 31 | Thos. Owens, do. | 11 | 00 |
| 32 | Melch Mennen, do. | 9 | 50 |
| 33 | John Temer, do. | 24 | 00 |
| 34 | Plymouth, do. | 19 | 00 |
| 35 | Geo. Herbert, do. | 19 | 00 |
| 36 | Saml. Herbert, do. | 15 | 00 |
| 37 | Robt. Herbert, do. | 24 | 00 |
| 38 | Frank, negro, do. | 12 | 00 |
| 39 | Willis Shore, do. | 20 | 25 |
| 44 | Joseph Grove, do. | 11 | 00 |
| 45 | Wm. Smith, do. | 10 | 75 |
| 46 | Thos. Owens, do. | 5 | 00 |
| 47 | Saml. Reel, do. | 2 | 00 |
| 48 | Rd. Godfrey, do. | 2 | 00 |
| 49 | Jacob Griffin, do. | 1 | 00 |
| 50 | Milch Manner, do. | 6 | 00 |
| 51 | R. Massley, do. | 6 | 00 |
| 52 | Saml. Bouche, do. | 1 | 87 1/2 |
| 53 | Peter Collier, do. | 1 | 87 1/2 |
| 54 | U. Spackman and Co. making models | 5 | 87 1/2 |
| 57 | Sundries, labor | 49 | 75 |
| 58 | Ditto, do. | 53 | 50 |
| 59 | Ackney Herbert, ditto | 6 | 00 |
| 60 | Jo. Kelly, do. | 11 | 00 |
| 61 | David White, do. | 11 | 50 |
| 62 | George Harper, do. | 11 | 50 |
| 63 | Charles Rudder, do. | 4 | 00 |
| 68 | Jamison, white washing | 6 | 00 |
| 81 | Charles Davis, cleaning cannon | 5 | 00 |
| 84 | Nash and Herbert, joiners work | 60 | |
| 85 | Thomas Nash, dressing spars | 16 | 82 |
| 86 | James Young, for wharfage, &c. | 37 | 29 |
| 88 | John Davis, ballasting | 16 | 66 2/3 |
| 94 | Thomas M. Hill, labor | 368 | 04 |
| 101 | Levin Dorsey, labor | 2 | |
| 102 | Samuel Jones, sawing wood | 1 | 50 |
| 103 | John, negro, labor | 2 | 00 |
| 104 | Leven Read, sawing wood | 2 | 25 |
| 106 | William Smith, labor | 9 | 00 |
| 109 | Frank Bertie, do. | 1 | 75 |
| 110 | Willis Shore, do. | 3 | 75 |
| 111 | G. I. Herbert, do. | 9 | 25 |
| 112 | Robert Herbert, do. | 13 | 50 |
| 113 | Joe Tatern, do. | | 50 |
| 114 | Jo. Gibbs, do. | 1 | 25 |

| *Vouchers.* | | | *Dollars* | *Cts.* |
|---|---|---|---|---|
| No. 115 | Paid Ackney Herbert, | labor | 7 | 50 |
| 116 | Joseph Grover, | do. | 10 | 50 |
| 117 | Joseph Foster, | do. | 35 | 25 |
| 118 | George Herbert, | do. | 13 | 87⅓ |
| A 117 | Thomas Owens, | do. | 6 | 50 |
| B 118 | George Holdy, | do. | 2 | 25 |
| 119 | I. Coleman, | do. | 1 | 25 |
| 122 | James Lemas, | do. | 1 | 75 |
| 123 | Samuel Hopkins, | do. | 3 | 33⅓ |
| 120 | Pompy Mayo, | do. | | 50 |
| 121 | Wm. Chapman, | do. | 1 | 25 |
| 124 | Samuel Hopkins, | do. | 3 | 25 |
| 125 | P. Bradford & Co. | do. | 9 | 00 |
| 126 | James Lemas, | do. | 1 | 50 |
| 127 | Jacob Newly, | do. | 1 | 50 |
| 128 | Peter Bradford, | do. | 2 | 25 |
| 129 | John Jemo, | do. | 2 | 62½ |
| 130 | Ph. Herbert, | do. | 2 | 50 |
| 131 | Caroline & Blith, | painting and glazing | 17 | 00 |
| 132 | R. Mesley, | labor, | 4 | 50 |
| 133 | George Butler, | do. | 1 | 50 |
| 135 | John Hollet, | do. | 12 | 00 |
| 136 | John Cox, | hire of tubs and shovels | 3 | 27 |
| 137 | Lewis E. Durant, | boat hire | 7 | 50 |
| 139 | James Williamson, | labor | 43 | 66⅔ |
| 141 | Richard Blow, | for hire of sail loft | 10 | 00 |
| D 145 | Nicholas Shacklock, | wages | 144 | 50 |
| 158 | Wm. Duck, | sheathing | 98 | |
| 162 & 3 | John Davis, | water, &c. | 19 | 00 |
| 174 | James Williamson, | labor | | 50 |
| 175 | Nathaniel Cooper, | making sails, &c. | 425 | 25⅓ |
| 177 | William Herbert, | provisions for workmen | 454 | 30⅔ |
| 178 | Alexander Wilson & Co. | sugar and coffee for do. | 7 | 75 |
| 179 | John Lisle, | boat hire | 20 | 00 |
| 185 | Wm. Vaughan, | smiths work | 36 | 38 |
| 187 | Ditto, | do. hooping mallets | | 41⅔ |
| 188 | Richard Peed, | do. | 19 | 00 |
| 189 | Charles Bushnell, | rum at launch | 33 | 00 |
| 190 | Thomas Owens, | labor | 7 | 50 |
| 191 | George Harper, | do. | 12 | 50 |
| 192 | William Smith, | do. | 5 | 50 |
| 193 | John Brook, | making cartridges | 15 | 00 |
| 194 | Joseph Foster, | labor | 2 | 25 |
| 195 | Sundries, | do. | 26 | 50 |
| 196 | Boyie, negro, | do. | 5 | 00 |
| 199 | Charles Williams, | do. | 5 | 83⅓ |
| 200 | Joseph Brown, | boat hire | 2 | |
| 201 | Thomas Williams, | labor | 1 | 33⅓ |
| 202 | Joseph Homes, | schooner hire | 25 | 00 |
| 203 | Ned Moseley, | labor | 33 | 00 |
| 204 | Samuel Herbert, | do. | 28 | 00 |
| 205 | Bristol Herbert, | do. | 26 | 50 |
| 206 | Hugh Moseley, | do. | 25 | 75 |
| 207 | Samuel Bray, | do. | 16 | 00 |
| 218 | Wm. Ted, | boat hire | 39 | 00 |
| 220 | George Hobdy, | labor | 2 | 00 |
| 221 | Paul Proby, | do. | 1 | 50 |
| 67 | Henry Butts, | wood | 11 | 25 |
| 105 | Negro Dennis, | do. | 7 | 62½ |
| 167 | William Rogers, | do. making cartridges | 30 | 25 |
| 143 | Sundry laborers, | do. | 60 | 75 |
| | | | | 3331 97⅔ |

*Second Class.*

| | | | | |
|---|---|---|---|---|
| 1 | James Duvall, | for iron | 69 | 66⅔ |
| 5 | Ditto, | do. | 78 | 14½ |
| 6 | John Kearnes, | plank | 61 | 66⅔ |
| 9 | Moses Myers, | pitch | 12 | |
| A | Charles Bushnell, | a barrel | 1 | 50 |
| 13 | Warren Ashby, | canvas | 964 | 04 |
| 14 | Andrew Leckey and Co. | thimbles | 14 | 50 |

| *Vouchers.* No. | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| 40 | Paid William Westwood, brads | | 1 | 25 | |
| 41 | Smith Brickhouse, hinges | | 2 | 25 | |
| 42 | David Pearce, sheathing paper | | 37 | 93⅓ | |
| 43 | Smith Brickhouse, hinges and screws | | 2 | 96 | |
| 55 | Gilliat and Taylor, tape | | | 50 | |
| 56 | Henry Well, figure head, &c. | | 62 | 50 | |
| 65 | James Doivall, anchor | | 28 | 76⅓ | |
| 66 | Anthony Metchalf, canvas | | 45 | 44⅔ | |
| 69 | W. and C. Raincock, do. | | 32 | 93⅔ | |
| 70 | Randolph and Armstead, do. | | 52 | 08⅓ | |
| 71 | Andrew Leckie and Co. thimbles | | 4 | 50 | |
| 72 | Anthony Metcalf, canvas, | | 42 | 27¼ | |
| 73 | W. and C. Raincock, do. | | 29 | 25 | |
| 78 | William Johnson, do. | | 32 | 27⅓ | |
| 79 | Ditto do. | | 49 | 00 | |
| 86 | James Young, plank | | 111 | 50 | |
| 87 | Andrew Lekie ann Co. thimbles | | 10 | 42 | |
| 96 | James Donaldson, cork wood | | 29 | 16⅔ | |
| 101 | Levin Dorsey, iron | | 188 | 62½ | |
| 136 | John Cox, cork wood | | 32 | 66⅔ | |
| 137 | Lewis E. Durant, brads | | 2 | 00 | |
| 138 | Hugh M'Pherson, hoops | | 1 | 50 | |
| 139 | James Williams, sheaves, blocks, &c. | | 35 | 93 | |
| 142 | George Capron, plank, | | 140 | 61 | |
| 148 | Lewis E. Durant, worm line | | 14 | 33½ | |
| 151 | David Patterson, chain, hooks, &c. | | 21 | 91⅔ | |
| 156 | P. Dana, anchor | | 103 | 95⅔ | |
| 157 | Lewis E. Durant, rope | | 8 | 00 | |
| 158 | William Dick, scupper nails, &c. | | 176 | 66⅔ | |
| 159 | John Robbins, iron work, | | 300 | 77 | |
| 160 | Conway Whittle, plank | | 21 | 50 | |
| 173 | Levin Dorsey, brass bouches | | 5 | 00 | |
| 174 | James Williamson, sheaves, &c. | | 21 | 83⅓ | |
| 175 | Nathaniel Cooper, canvas | | 102 | 06 | |
| 177 | William Herbert, for boards, knees, &c. | | 257 | 10⅔ | |
| 178 | Alexander Wilson and Co. cordage | | 3209 | 00 | |
| 183 | John Warren, booms and timber | | 110 | 92 | |
| 184 | Ditto, spars | | 7 | 77⅔ | |
| 185 | William Vaughan, blocks, bits, &c. | | 404 | 11 | |
| 188 | Robert Peed, iron materials | | 326 | 73 | |
| 189 | Charles Bushnel, sheathing paper | | 103 | 79 | |
| 198 | Charles Rogers, bolts, &c. | | 2 | 25 | |
| 85 | Thomas Nash, junk, anchors, &c. | | 236 | 50 | |
| 107 | John Cox, grummitts, &c. | | 7 | 75 | |
| | | | | | 7623 28⅓ |
| | *Third Class.* | | | | |
| 74 | James Donaldson, for a grind stone | | 1 | 25 | |
| 82 | Andrew Lickie, 4 cocks and a ladle | | 3 | 16⅔ | |
| 98 | Ditto, spoons, ladle, &c. | | 38 | 50 | |
| 99 | John Dowell, shovels | | 3 | 61 | |
| 136 | John Cox, 1 ditto | | 1 | 25 | |
| 137 | Lewis E. Durant and Co. lamp | | 3 | 50 | |
| 138 | Hugh M'Pherson, punchions, &c. | | 524 | 91⅔ | |
| 139 | I. Williamson, hand spikes, &c. | | 13 | 66⅔ | |
| 140 | Randolph and Armstead, telescope | | 26 | 00 | |
| 142 | George Capion, 10 sweepers | | 39 | 00 | |
| 147 | Thomas Rainbow, books | | 6 | 25 | |
| 149 | William Plume, 15 hides | | 60 | 16⅓ | |
| 150 | Josiah Hodges, oars and hand spikes | | 9 | 82 | |
| 158 | William Dick, coffee pots, &c. | | 128 | 95⅔ | |
| 159 | John Robbins, 4 mallets | | 2 | 50 | |
| 169 | Thomas Whiterage, candles | | 17 | 25 | |
| 176 | Lewis E. Durant and Co. coopers tools | | 2 | 12½ | |
| 178 | Alexander Wilson and Co. sundry furniture | | 208 | 45⅔ | |
| 181 | P. Denna, brooms and gimblets | | 13 | 87⅓ | |
| 182 | M'Gill and Taylor, Russia sheeting | | 120 | | |
| 185 | William Vaughan, sundry utensils | | 165 | 40 | |
| 188 | Robert Peed, fish hook | | 2 | 18⅔ | |
| 189 | Charles Bushnell, spare nails, &c. | | 340 | 12½ | |

| Vouchers. | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| No. 197 | Paid W. Willoughby, 30 bushels coal | 6 | 66⅔ | | |
| 200 | Joseph Brown, 3 kids | 1 | 50 | | |
| 212 | William Vaughan, pump hooks, &c. | 4 | 16⅔ | | |
| 214 | William Pennock, candles and sacks | 41 | 23⅔ | | |
| 215 | John Brown, brooms, cann hoops, &c. | 35 | 52⅔ | | |
| 217 | George Carson, paper and quills | 1 | | | |
| | | | | 1822 | 06⅔ |
| | *Hospital Account.* | | | | |
| 75 | I. & W. Bennet for Tamerands, &c. | 39 | 23 | | |
| 76 | Ditto sweet oil | 10 | 00 | | |
| 100 | Thomas Blanchard, 29 gallons vinegar | 6 | 04 | | |
| 145 | I. K. Reid, medicine, instruments, &c. | 589 | 41⅔ | | |
| 167 | R. Blanchard, 1 barrel Vinegar | 5 | 62½ | | |
| 214 | William Pennock, sherry wine, &c. | 61 | 20⅔ | | |
| 217 | George Carson, medical attendance, &c. | 24 | 00 | | |
| | | | | 735 | 51⅔ |
| | *Subsistence.* | | | | |
| 77 | I. & W. Bennett, for 4 firkins butter | 56 | 66⅔ | | |
| 93 | John Jenkins, fish | 71 | 00 | | |
| 97 | W. Westwood, 3 bbls. flour | 21 | 00 | | |
| O | Thomas Williams, 7 do. beef | 52 | 50 | | |
| C | William Davis, potatoes | 1 | 66⅔ | | |
| 134 | John Scott, beef | 1 | 94½ | | |
| 144 | Richard Spencer, 40 bushels potatoes | 13 | 33⅓ | | |
| 152 | D. Watts, 404 lbs. beef | 25 | 25 | | |
| 165 | Jacob Shuster, for beef | 2 | 68⅔ | | |
| 166 | H. Almond, 30 bushels peas | 18 | 75 | | |
| 168 | Roger Carey, cheese and potatoes | 26 | 88⅔ | | |
| 170 | W. Ashly, 40 barrels pork | 680 | 00 | | |
| 180 | Roger Carey, 307 lbs. cheese | 34 | 11 | | |
| 181 | P. Denna, 3 boxes fish | 12 | 00 | | |
| 186 | Wm. Ashley, 3 bbls. pork, | 51 | 00 | | |
| 189 | Charles Bushnell, salt | 3 | 75 | | |
| 211 | Jacob Shuster, beef | 14 | 72 | | |
| 214 | W. Pennock, beef, &c. | 1824 | 24 | | |
| 219 | D. Watts, do. | 4 | 18⅔ | | |
| | | | | 2915 | 69 |
| | *Contingent Account. First Class.* | | | | |
| 222 | Thomas Butler, for pilotage | | | 13 | 75 |
| | *Ordnance* | | | | |
| A | Charles Bushnell, for horns | 1 | 50 | | |
| 64 | W. Ashley, 18 barrels powder | 1080 | 00 | | |
| 72 | Anthony Metcalf, flannel | 33 | 18⅔ | | |
| 80 | Martin Fish, flints | 2 | 66⅔ | | |
| 95 | Patrick Ryan, sheepskins, &c. | 38 | 00 | | |
| 139 | James Williamson, carriage of trucks | 187 | 00 | | |
| 146 | John Southgate, flannel | 7 | 50 | | |
| 152 | Dempsey Watts, sheepskins | 1 | 50 | | |
| 158 | William Dick, balls and ladles | 91 | 66⅔ | | |
| 172 | William Ashley, shot | 142 | 90 | | |
| 178 | A. Wilson, and Co. cartridge paper | 10 | | | |
| 185 | William Vaughan, formers, &c. | 180 | 08 | | |
| 209 | John Jefferson, powder horns | 24 | | | |
| 214 | William Pennock, powder | 784 | 80⅔ | | |
| | | | | 2584 | 80⅔ |
| | *Recruiting Account.* | | | | |
| 222 | Thomas Butler, for assistance in shipping men-- | 21 | 66⅔ | | |
| 217 | George Carson, recruiting men | 351 | 92 | | |
| | | | | 373 | 58⅓ |
| | *Pay Account.* | | | | |
| 217 | John Martin, (deceased,) wages | 18 | | | |
| - | Charles Briggs, do. do. | 6 | | | |
| - | George Hambleton, for putting him in jail | 2 | | | |
| | | | | 26 | |
| | John Muse's slop account, for slops | | | 922 | 96 |
| | Thomas Williams, advanced him (as capt.) | | | 9 | 25 |
| | John Muse, purser, advanced him | | | 3320 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | | EAGLE, BRIG. | | | |
| | | *Contingent Account—First Class.* | | | |
| No. 4 | Paid Charles Bushnell, for water | 7 | 25 | | |
| 10 | Joseph Holmes, hire of schooner | 20 | | | |
| 21 | William Ted, do. do. | 6 | | | |
| | | | | 33 | 25 |
| | | *Second Class.* | | | |
| 6 | Alexander Wilson, and Co. for sheet lead | 13 | 62 1/3 | | |
| 14 | Caroline and Blith, glass | 6 | 66 1/3 | | |
| | | | | 20 | 29 |
| | | *Third Class.* | | | |
| 2 | Gilliat Taylor, flannel and saw | 5 | 50 | | |
| 3 | John Brown, rosin, paper, &c. | 10 | 25 | | |
| 4 | Charles Bushnell, hand vice, &c. | 95 | 05 1/2 | | |
| 6 | Alexander Wilson, and Co. twine, brooms, &c. | 21 | 47 | | |
| 7 | William Plume, 12 hides | 48 | | | |
| 12 | John Robbins, trucks, blocks, &c. | 7 | 75 | | |
| 18 | Nathaniel Cooper, suit colours | 23 | 37 1/3 | | |
| 22 | Jas. Williams and Alex. Wilson, and Co. blocks, tinder box | 4 | 91 1/2 | | |
| | | | | 216 | 31 1/3 |
| | | *Subsistence.* | | | |
| 1 | Damprey Watts, for beef | 7 | 37 1/3 | | |
| 4 | Charles Bushnell, Green's oil, &c. | 1 | | | |
| 5 | Feildsby Graham, bread | 29 | 50 | | |
| 8 | Jacob Shuster, beef | 12 | 75 | | |
| 15 | Wm. Pennock, rum, beef and pork | 86 | 96 1/2 | | |
| 22 | James Jones, meal | | 37 1/2 | | |
| | | | | 137 | 96 1/3 |
| | | *Ordnance.* | | | |
| 22 | James Tucker, bullet moulds | | | 1 | |
| | Henry Darby's slop account, for slops | | | 261 | 41 2/3 |
| | | MARINE CORPS. | | | |
| | | *Cloathing Account.* | | | |
| 16 | Paid George Shuggs for cloathing | | | 38 | 41 2/3 |
| | Hugh G. Campbell, captain Eagle, cash advanced him | | | 348 | |
| | | CHESAPEAKE FRIGATE. | | | |
| B | | *Cost and Equipment. First Class.* | | | |
| 1 & 3 | Paid C. Williams, 3 months wages as watch | 52 | 50 | | |
| 4 | William Herbert, builder, 71 days labor | 195 | 02 | | |
| 1 | Chas. Bushnell, bacon and meal | 7 | 16 2/3 | | |
| 2 | Alex. Wilson and Co. meal, pork, sugar, &c. | 48 | 57 | | |
| 3 | Charles Bushnell, rum | 30 | 91 2/3 | | |
| 4 | Ditto, coffee and rum | 17 | 46 | | |
| 5 | Alex. Wilson and Co. meal, pork, corn, &c. | 28 | 41 2/3 | | |
| 6 | Charles Bushnell, sugar, rum, pork, | 115 | 41 2/3 | | |
| 7 | Alex. Wilson and Co. sugar | 5 | 16 2/3 | | |
| 8 | Charles Bushnell, rum and coffee | 32 | 25 1/3 | | |
| 13 | Alex. Wilson and Co. Indian meal | 6 | 69 1/3 | | |
| 17 | Ditto, 3 barrels pork | 51 | 00 | | |
| 18 | Ditto, 4 do. do. | 68 | 00 | | |
| 19 | Moses Myers, one barrel rum | 23 | 00 | | |
| 20 | Sundry laborers, labor, freight, &c. | 1561 | 78 1/3 | | |
| | | | | 2255 | 35 |
| | | *Second Class.* | | | |
| 7 | Alex. Wilson and Co. for a stock lock | 1 | 67 | | |
| 8 | Charles Bushnell, nails | | 25 | | |
| 9 | William Nash, oak plank | 93 | 30 1/2 | | |
| 11 | Alex. Wilson and Co. nails | 5 | 00 | | |
| 12 | Caleb M'Coy, plank | 180 | 55 1/2 | | |
| 14 | William Nash, do. | 132 | 51 1/2 | | |
| 15 | Ditto, do. | 128 | 25 1/2 | | |
| | | | | 545 | 55 2/3 |
| | | *Third Class.* | | | |
| 7 | Alex. Wilson and Co. 4 oars | 4 | 51 | | |
| 10 | George Beall, boat | 58 | 33 1/3 | | |
| 16 | William Nash, one yoke oxen | 60 | | | |
| | | | | 122 | 84 1/3 |

| Vouchers. | | | | |
|---|---|---|---|---|
| | NAVY STORE AT NORFOLK. | | | |
| No. 1 & 2 | Paid Thos. Birch & W. Askley, for 11 six pounders | 2633 | 33⅓ | |
| 3 | Ben. Pollard, 782 iron shot | 235 | 58⅓ | |
| | | | | 2868 91⅔ |
| | *Contingent Expenses.* | | | |
| 4 | Nathaniel Brent, for travelling expenses | 44 | 65 | |
| 5 | Robert Lee, freight from Philadelphia | 9 | | |
| 6 | Simon Deagle, do. from Baltimore | 26 | 50 | |
| 7 | Charles Bushnell, lighter hire | 3 | 33⅓ | |
| | | | | 83 48⅓ |
| | MARINE CORPS. | | | |
| | *Cloathing Account.* | | | |
| 1 | William Dick, for clasps and tin cups | 10 | 41⅓ | |
| 2 | Winny White, socks, blankets and shirts | 120 | 14 | |
| 5 | Patrick Ryan, stocks and cockades | 18 | 75 | |
| 7 | William Pennock, 50 pair shoes | 29 | 16⅔ | |
| 9 | John Johnson, 25 hats | 21 | 87⅓ | |
| 10 | George Suggs, 25 suits clothes | 380 | 33⅓ | |
| 4 | Alexander Wilson and Co. 20 mattrasses | 46 | 66⅔ | |
| | | | | 627 34⅔ |
| | *Military Stores.* | | | |
| 3 | Martin Fisk, 50 flints | | 66⅔ | |
| 5 | Patrick Ryan, bayonet belts, &c. | 25 | | |
| 11 | William Vaughan, screw drivers, &c. | 8 | 85 | |
| | | | | 34 51⅔ |
| | *Contingent Account.* | | | |
| 6 | John Ford, rent of barracks | 16 | 66⅔ | |
| 8 | negro Joe, moving camp equipage | 1 | | |
| 12 | lieutenant Cammack, drayage | | 75 | |
| | | | | 18 41⅔ |
| | *Quarter Master's Account,* | | | |
| 12 | lieutenant Cammack, 1 cord wood | | | 2 87⅓ |
| | lieutenant Wm. Cammack, advanced him | | | 200 |
| | *Contingent expenses, for Agency, Commissions, viz.* | | | |
| | 2 per cent. on amount paid and expended as credited | | | 956 66⅔ |
| | Balance due Navy Department | | | 44,468 00⅓ |
| | | | | 93,258 14 |

Dr.

| | | | |
|---|---|---|---|
| 1799 | To balance per contra, agreeably to office statement | | 44,468 00⅓ |
| Jan. 19 | To warrants on the treasurer, for warrant No. 78, his favor | | 12,000 |
| - | To do. do. do. 180, favor H. Benbridge, jr. | | 1000 |
| | *Dollars,* | | 57,468 00⅓ |

*See office statement, No. 83. Admitted 22d September,* 1800.

*By expenditures on account of the Navy Department, from November 1st 1798, to 2d February, 1799, viz.*

| Abstract A Vouchers. | | | | |
|---|---|---|---|---|
| | CONSTELLATION FRIGATE. | | | |
| | *Contingent Account. 1st Class.* | | | |
| No. 1 | Paid Charles Bushnell, for labor, &c. | 58 | 75 | |
| 4 | Robert Woodside, water and drayage | 13 | 50 | |
| 21 | James Young, wharfage | 4 | 38 | |
| 43 | John Granbery, freight and commissions | 57 | 70 | |
| 42 | Joseph Homes, boat hire | 230 | | |
| 43 | William Tea, do. | 138 | | |
| 44 | John Bingham, do. | 170 | | |
| 47 | William Pennock, provisions for labor | 26 | 58⅓ | |
| | | | | 698 91⅓ |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| *Ab.* C, 2 | Paid John Cox, wharfage | 2 | 22 | | |
| No. 3 | William Dick, repairing stove | 1 | 25 | | |
| 5 | Igns. Lewis, 8 days labor | 6 | | | |
| 6 | James Wise, 3 do. | 2 | | | |
| 8 | Nathl. Cooper, mending bags | 14 | 79 | | |
| 9 | John Cox, wharfage, | 3 | 04 | | |
| 10 | Joseph Homes, schooner hire | 90 | | | |
| 20 | William Dick, repairing lanthorns | 7 | 62½ | | |
| 25 | David Pierce, caulking | 113 | 75 | | |
| 26 | Robert Woodside, water | 2 | 12½ | | |
| 35 | Banks and Harper, repairing tiller | 43 | 50 | | |
| 31, 36, 40 | Robert Woodside, water | 6 | 37½ | | |
| 41 | Charles Bushnell, drayage | 14 | 75 | | |
| 42 | Isaac Rose, freight | 16 | | | |
| *Ab.* B, 48 | Miles King, labor | 13 | 75 | | |
| 49 | Wm. Tea, boat hire | 222 | | | |
| 50 | Wm. Banks, do. | 42 | | | |
| 51 | James Wood, pilotage | 40 | | | |
| 58 | Thos. Standsworth, do. | 114 | 66 | | |
| | | | | 755 | 83⅓ |
| | *Second Class.* | | | | |
| 15 | Warrent Ashley, for pitch | 10 | 50 | | |
| 19 | Hillery Lambert, plank | 13 | 66⅔ | | |
| 33 | Alexander Wilson and Co. oakum | 130 | 89 | | |
| 34 | Carline and Blithe, augurs | 2 | 50 | | |
| | | | | 157 | 55⅔ |
| 1 | P. Dana, boards | 3 | 16⅔ | | |
| 48 | Miles King, materials | | 47⅓ | | |
| | | | | 3 | 64 |
| | *Third Class.* | | | | |
| 1 | Charles Bushnell, wood, &c. | 13 | 33⅓ | | |
| 3 | Lewis E. Durant, coopers tools | 5 | 25 | | |
| 5 | James Tucker, jointer and saw | 2 | | | |
| 6 | John Brown, chalk | | 77⅔ | | |
| 7 | Wm. Plume, hides | 24 | | | |
| 8 | J. Caneley, glue, &c. | 6 | 75 | | |
| 9 | Henry Dickinson, candles | 36 | 61 | | |
| 11 | Wm. Lovell, for rope | 503 | 69⅓ | | |
| 12 | Wm. Vaughan, coal | 12 | | | |
| 13 | Henry Dickinson, candles | 119 | 19⅓ | | |
| 14 | Wm. Dick, glue pot | 5 | | | |
| 16 | Henry Dickinson, candles | 7 | 66⅔ | | |
| 20 | Randolph and Armstead, leather | 19 | 87⅓ | | |
| 23 | Wm. Johnson, coal | 11 | 50 | | |
| 27 | Martin Fisk, corks | | 37⅔ | | |
| 31 | James Williamson, blocks | 53 | 66⅔ | | |
| 36 | John Robbins, blocks and spikes | 68 | 25 | | |
| 40 | John Granberry, pig iron | 460 | | | |
| 38 | James Donaldson, bags | 225 | 83 | | |
| | | | | 1575 | 77 |
| *Ab.* C, 3 | William Dick, stove pipe | 17 | 50 | | |
| 4 | A. Wilson and Co. sundry stores | 92 | 37½ | | |
| 15 | Ditto, paper | | 37½ | | |
| 17 | Wm. Vaughan, coal | 13 | 50 | | |
| 18 | Jas. Tucker, 3 rat traps | 1 | 87½ | | |
| 20 | Wm. Dick, 1 ditto | 4 | | | |
| 21 | Andrew Hannah, paper | 8 | 50 | | |
| 22 | Thomas Rainbow, ditto | 3 | 58⅓ | | |
| 30 | Robert Dampster, wood | 4 | 94 | | |
| 34 | Moses Myers, a stove | 20 | | | |
| 37 | Wm. Tow, a jointer | 5 | | | |
| 41 | Charles Bushnell, tallow, soap and oil | 69 | 76⅓ | | |
| 44 | John Brown, jugs and oil | 8 | | | |
| 45 | Alexander Wilson and Co. shrouding, &c. | 131 | | | |
| 46 | H. Dickinson, candles | 11 | 25 | | |
| 48 | Martin Fisk, grind stone | 1 | 61 | | |
| 60 | Ben. Rhodes, candles | 21 | 37½ | | |
| 62 | T. Hamilton, coal | 9 | 44⅓ | | |
| 47 | F. Heerman, paints | 4 | | | |
| | | | | 428 | 08⅔ |

| Vouchers. | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| | *Hospital.* | | | | |
| A, 37 | Paid F. Harman, for medicine | 13 | 62½ | | |
| | | | | 13 | 62½ |
| C, 14 | Frederick Heerman, ditto | 3 | 54 | | |
| 19 | Ditto, vials | 3 | 75 | | |
| 29 | Ditto, medicine | 2 | 80⅓ | | |
| 33 | Charles Winrow, board of sick | 36 | | | |
| 63 | Ditto, ditto, ditto | 53 | | | |
| | | | | 99 | 09⅓ |
| | *Subsistence Account.* | | | | |
| 1 | Charles Bushnell, peas, greens, &c. | 26 | 89½ | | |
| 2 | I. Shuster, beef | 47 | 95 | | |
| 10 | Wm. Pennock, pork, rum, &c. | 3080 | 43 | | |
| 17 | Levin James, peas, | 26 | 75 | | |
| 18 | Moses Myers, rice, | 39 | 79 | | |
| 22 | Robert Read, peas | 30 | 50 | | |
| 24 | James Young, flour, | 104 | 50 | | |
| 38 | I. Donaldson & Co. bread and butter | 1521 | 29½ | | |
| 41 | Malary Todd, pork | 1105 | | | |
| | | | | 6043 | 11 |
| *Ab.* C, 27 | Wm. Pennock, bread | 607 | 60 | | |
| 32 | Warren & Ashley, butter, | 142 | 33⅓ | | |
| 28 | Ditto, pork, | 318 | 22 | | |
| 38 | Wm. Pennock, molasses and rum | 774 | 55⅓ | | |
| B, 48 | Miles King, beef, &c. | 377 | 40 | | |
| 64 | John Bingham, flour | 51 | | | |
| | | | | 2271 | 10⅔ |
| | Isaac Garretson, purser, advanced him | | | 4733 | 33⅓ |
| | William Cowper, lieut. do. | | | 452 | |
| | Isaac Garretson, purser, do. | | | 9168 | 08⅓ |
| | CONSTITUTION FRIGATE. | | | | |
| | *Contingent Account. 1st Class.* | | | | |
| 3 | Paid Francis Drury, for pilotage | 17 | | | |
| 4 | George Latimer, do. balance | 20 | | | |
| | | | | 37 | |
| | *Second Class.* | | | | |
| 5 | Wm. Nash, lumber | | | 12 | |
| | *Third Class.* | | | | |
| 1 | I. Tucker, glasses, &c. | | | 26 | |
| | Richard C. Beale, lieutenant, advanced him | | | 250 | |
| | BALTIMORE SHIP OF WAR. | | | | |
| | *Contingent Account. 1st Class.* | | | | |
| 1 | paid James ———, for drayage | | 50 | | |
| 33 | John Bingham, sloop hire | 70 | | | |
| 37 | Wm. Herbert caulking | 80 | | | |
| 44 | Joseph Holmes, schooner hire | 220 | | | |
| 45 | Joseph Holmes, (say G. Hacket) cleaning guns, &c. | 28 | 51⅓ | | |
| 51 | Nathaniel Cooper, making sails | 54 | | | |
| 62 | Charles Bushnell, drayage, &c. | 33 | 93⅓ | | |
| 56 | John Robbins, labor | 5 | 66⅔ | | |
| | | | | 492 | 61⅓ |
| | *Second Class.* | | | | |
| 4 | David Pierce, oak plank | 9 | 60 | | |
| 7 | P. Tucker, window glass | 8 | | | |
| 15 | John Brown, putty, &c. | 9 | 16⅓ | | |
| 48 | Benjamin Pollard, anchor | 181 | | | |
| 51 | Nathaniel Cooper, canvas, &c. | 10 | 85 | | |
| 53 | David Pierce, spars, &c. | 72 | 64 | | |
| 62 | Charles Bushnell, sundries | 53 | 04⅓ | | |
| 56 | John Robbins, blocks, &c. | 91 | 91 | | |
| | | | | 436 | 21⅔ |
| | *Third Class.* | | | | |
| 2 | William Plume, half tanned hides | 7 | 33 | | |
| 3 | Martin Fisk, grindstone | 1 | 61 | | |
| 6 | John Southgate, steelyards | 3 | | | |
| 8, 10 | William Plume, cordage, &c. | 211 | 25 | | |
| 14 | Warren Ashley, pitch | 7 | | | |
| 20 | John Brown, turpentine and jugs | 3 | 25 | | |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 26 | Paid D. Carlan, oil | 3 | 33 1/2 | | |
| 28 | I. Canby, marking brushes | | 56 | | |
| 32 | Wm. Vaughan, pig iron | 1125 | | | |
| 50 | Wm. Pennock, candles | 127 | 47 | | |
| 54 | Martin Fisk, soap and paper | 31 | 50 | | |
| 56 | John Robbins, mallets | 2 | 33 1/3 | | |
| 59, 62 | M. Fisk and Charles Bushnell, sundries | 116 | 47 | | |
| | | | | 1640 | 11 |
| | *Recruiting Account.* | | | | |
| 23 | Derby and Crocker, services as drummer and fifer | | | 32 | |
| | *Subsistence.* | | | | |
| 11 | Benjamin Rhodes, potatoes | 20 | | | |
| 13 | Jacob Shuster, beef | 57 | 91 2/3 | | |
| 18 | Ditto, do. | 19 | 25 | | |
| 25 | Ditto, do. | 19 | 25 | | |
| 29 | Malony Todd, pork | 510 | | | |
| 30 | Jacob Shuster, beef | 18 | 83 1/3 | | |
| 31 | Warren Ashley, rice | 43 | 51 1/3 | | |
| 35, &c. | Jacob Shuster, beef | 131 | 33 1/3 | | |
| 50 | William Pennock, rum, bread, beef, &c. | 2195 | 07 | | |
| 61 | George Slip, peas | 15 | | | |
| 62 | Charles Bushnell, flour and vegetables | 45 | 12 1/3 | | |
| | | | | 3075 | 79 |
| | *Hospital.* | | | | |
| 15 | John Brown, salt petre | 1 | 12 1/3 | | |
| 16 | Fred. Heerman, sulphur | 2 | 25 | | |
| 36 | James and W. Bennett, vinegar | 57 | 68 1/3 | | |
| 37 | Fred. Heerman, medicine | 36 | 31 1/3 | | |
| 47 | Matthew Heavy, tea, porter, &c. | 26 | 83 1/3 | | |
| 62 | Charles Marshall, say Bushnell, meal | 4 | 16 2/3 | | |
| 24 | Josiah Hodges, brandy | 4 | | | |
| | | | | 132 | 37 |
| | *Ordnance.* | | | | |
| 5 | Alexander Wilson and Co. drum sticks | 1 | 50 | | |
| 21 | Gilliat and Taylor, flannel | 4 | 16 2/3 | | |
| 17 | Josiah Hodges, cartridge paper | 11 | | | |
| 22 | P. Tucker, gun flints | 1 | 50 | | |
| 27 | William Stanhope, sheep skins | 3 | 33 1/3 | | |
| 49 | William Dick, shot | 46 | 45 2/3 | | |
| | | | | 67 | 95 2/3 |
| | Solomon Dickinson's slop account, for slops for the Baltimore ship of war | | | 1193 | 12 1/3 |
| | Solomon Dickinson, purser, cash in advance | | | 422 | 33 1/3 |
| | Samuel Barron, capt. for advance | | | 20 | |

## RICHMOND BRIG.

*Contingent Account.* *1st Class.*

| | | | | | |
|---|---|---|---|---|---|
| 2 | Paid captain Savage, for freight | 3 | | | |
| 6 | captain Rudd, do. | 3 | | | |
| 10 | captain Savage, do. | 12 | | | |
| 11 | captain Lane, do. | 3 | | | |
| 12 | Charles Bushnell, water and freight | 3 | 50 | | |
| 13 | captain Savage, freight | 3 | | | |
| | | | | 27 | 50 |
| | *Second Class.* | | | | |
| 9 | Wm. Vaughan, bolt and key | | | | 79 |
| | *Third Class.* | | | | |
| 1 | I. Bingham, coal | 8 | 89 | | |
| 8 | Wm. Pennock, cordage and yarn | 92 | 36 | | |
| 12 | Charles Bushnell, paper, bell, &c. | 2 | 12 1/2 | | |
| | | | | 103 | 37 1/2 |
| | *Subsistence.* | | | | |
| 3 | Alex. Wilson and Co. 3 barrels beef | 27 | | | |
| 4 | Warren Ashley, 3 do. pork | 51 | | | |
| 5 | Dempsey Watts, beef | 7 | 93 | | |
| 7 | Benjamin Rhodes, potatoes | 7 | 50 | | |
| | | | | 93 | 43 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | | NORFOLR, BRIG. | | | |
| | | *Contingent Account. First Class.* | | | |
| No. 1 | Charles Bushnell, water and drayage | 1 | 83⅓ | | |
| 3 | Joseph Holmes, schooner hire | 15 | | | |
| 6 | Wm. Goodwin, freight | 10 | | | |
| | | | | 26 | 83⅓ |
| | *Second Class.* | | | | |
| 2 | John Brown, chalk | | | 2 | 77⅓ |
| | *Third Class.* | | | | |
| 4 | Charles Bushnell, sacks | 3 | 33⅓ | | |
| 5 | Matthias Hodges, 2 boats | 170 | 50 | | |
| | | | | 173 | 83⅓ |
| | EAGLE, BRIG. | | | | |
| | *Contingent. First Class.* | | | | |
| 2 | Thomas Butler, pilotage, | 26 | 25 | | |
| 3 | Wm. Williams, boat hire | 24 | | | |
| | | | | 50 | 25 |
| | *Third Class.* | | | | |
| 2 | Thomas Butler, buoy | | | 4 | |
| | Hugh G. Camphell, captain, advanced him | | | 30 | |
| | MARINE CORPS. | | | | |
| | *Subsistence Account.* | | | | |
| 1 | paid Wm. Westwood, for rations from 1st September to 31st October 1798 | 69 | 96 | | |
| 11 | Wm. Cammack, do. for servant, 10th September to 10th December | 25 | 48 | | |
| 22 | Wm. Westwood, do. from 1st November to 31st Dec. | 107 | 14 | | |
| 24 | Wm. Cammack, do. for servant, from 11th December to 14th January 1799 | 7 | 70 | | |
| | | | | 210 | 28 |
| | *Quarter master's Account.* | | | | |
| 2 | Wm. Westwood, for sundry stores | 79 | 08 | | |
| 4 | Nathaniel Denny, 1 cord wood | 3 | 41⅔ | | |
| 8 | Robert Dempster, 1 do. | 4 | 43⅔ | | |
| 9 | Thomas Rainbow, 1 quire of paper | | 75 | | |
| 10 | Ditto, 1 piece of tape | | 25 | | |
| 13 | Robort Dempster, 2 cords wood | 5 | 56 | | |
| 19 | Ditto, 1 do. | 4 | 56 | | |
| 23 | Wm. Westwood, a line | | 50 | | |
| 30 | Robert Dempster, 1 cord wood | 3 | 50 | | |
| | | | | 102 | 05⅓ |
| | *Cloathing Account.* | | | | |
| 2 | William Westwood, blankets | 6 | | | |
| 5 | Anthony Machang, mattrasses | 10 | | | |
| 6 | Gilliat & Taylor, blankets, | 13 | 50 | | |
| 25 | Martin Fisk, shoes | 3 | | | |
| 26 | Gilliat & Taylor, blankets | 12 | | | |
| 27, 29 | Wm. Pennock, shoes | 6 | | | |
| 28 | Wm. Stanhope, hats | 3 | 58⅓ | | |
| | | | | 54 | 08⅓ |
| | *Military Stores Account.* | | | | |
| 2 | William Westwood, a sword belt | 1 | 25 | | |
| 14, 16 | Sundries, powder, flints, &c. | 2 | 25 | | |
| 41 | Patrick Ryan, cockades and sword belts | 8 | 25 | | |
| | | | | 11 | 75 |
| | *Hospital Account.* | | | | |
| 2 | William Westwood, for wine, &c. | 3 | 21 | | |
| 21 | I. K. Read, medicine and attendance | 39 | 33⅓ | | |
| 23 | William Westwood, sundries | 9 | 16⅔ | | |
| 24 | Richard Gibbons, boarding a sick man | 8 | | | |
| 39 | Mrs. Wald, do do. | 8 | | | |
| | | | | 67 | 71 |
| | *Subsistence of Officers Account.* | | | | |
| 11 | William Cammack, rations from 10 Aug. to 10 Dec. '98 | 102 | 48 | | |
| 24 | Ditto, do. from 11 Dec. to 14 Jan. '99 | 23 | 10 | | |
| | | | | 125 | 58 |
| | *Contingent Account.* | | | | |
| 2 | William Weswood, commission | 4 | 47 | | |
| 12 | Joshua Peed, house rent | 10 | | | |

| *Vouchers.* No. | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| 13 | Paid Robert Dempster, drayage wood | 1 | | | |
| 20 | Joshua Peed, house rent | 10 | | | |
| 23 | William Westwood, passage of men and commo. | 2 | 58⅓ | | |
| 31 | Robert Peed, house rent | 10 | | | |
| | | | | 38 | 05⅓ |
| | William Cammack, lieutenant, advanced him | | | 32 | |
| | NAVY STORE AT NORFOLK. | | | | |
| 1 | Paid Richard Denby, 106 lb. tallow | 14 | 72 | | |
| 2 | George Nicholson, 37 dozen hose | 191 | 12⅓ | | |
| 3 | Warren Ashley, 100 bbls. pork | 1700 | | | |
| 5 | Moses Myers, 43 bbls. pilot bread | 186 | 08⅓ | | |
| 6 | Warren Ashley, 5 cwt. bread | 275 | | | |
| 7 | Esias Praverse, 100 bbls. bread | 533 | 33⅓ | | |
| 8 | John Violett, 61 bbls. bread | 239 | 42 | | |
| 5 | H. M'Pherson, 50 iron bound butts | 300 | | | |
| | | | | 3439 | 68 |
| | CHESAPEAKE FRIGATE. *Cost and Equipment. First Class.* | | | | |
| 2 | Paid Christopher Fry, for rum | 29 | 60 | | |
| 3 | John Tucker, gun powder | 3 | | | |
| 4 | Charles Bushnell, pork | 17 | | | |
| 5 | Ditto do. | 34 | | | |
| 6 | Christopher Fry, rum | 29 | 79 | | |
| 8 | John Stratton, junr. corn | 6 | 75 | | |
| 9 | John Brown, pease | 1 | 50 | | |
| 10, 11, 12 | Charles Bushnell, labor and powder | 25 | 75 | | |
| 13 | Joe Kelley, for labor | 11 | 50 | | |
| 14 | Joe Tatem, ditto | 3 | 18⅓ | | |
| 15 | Wat. Emmerson, ditto | 3 | 56 | | |
| 16 | James Davidson, ditto | 17 | 50 | | |
| 17 | Joseph Foster, ditto | 8 | 12½ | | |
| 18 | Joshua M'Coy, ditto | 16 | 66⅔ | | |
| 19 | Briston Herbert, ditto | 10 | 31 | | |
| 20 | Plymouth Herbert, ditto | 8 | 81⅓ | | |
| 21 | Ned Monly, ditto | 2 | 25 | | |
| 22 | Scipio Herbert, ditto | 2 | 25 | | |
| 23 | John Temo, ditto | 10 | 31 | | |
| 24 | Deck Veal, ditto | 6 | 18½ | | |
| 25 | Charles Porter, ditto | 6 | 93⅔ | | |
| 26 | Jo. Foster, ditto | 10 | 31 | | |
| 27 | John Langley, ditto | 7 | 25 | | |
| 28 | George Wonycot, ditto | 6 | 56 | | |
| 29 | Daniel Benson, ditto | 4 | 62½ | | |
| 30 | Samuel Boush, ditto | 6 | 93⅔ | | |
| 31 | Samuel Bray, ditto | 7 | 31 | | |
| 32 | Bob Oliff, ditto | 6 | 93⅔ | | |
| 33 | Wm. Herbert, ditto | 5 | 81 | | |
| 34 | Geo. Scott, ditto | 2 | 37½ | | |
| 35 | Scipio Herbert, ditto | 2 | 37½ | | |
| 36 | Jo. Tatem, ditto | 3 | 37½ | | |
| 37 | Wat. Emmerson, ditto | 3 | 75 | | |
| 38 | Jo. Gibbes, ditto | 5 | 81⅓ | | |
| 39 | James Symers, ditto | 6 | 94 | | |
| 40 | George Herbert, ditto | 23 | 25 | | |
| 41 | Saml. G. Herbert, ditto | 9 | 93⅔ | | |
| 42 | Jasper Cox, ditto | 6 | 19 | | |
| 43 | Jeffery Owens, ditto | 7 | 12½ | | |
| 44 | Charles Williams, ditto | 7 | 70⅔ | | |
| 45 | James Wood, ditto | 7 | 70⅔ | | |
| 46 | Wm. Etheridge, ditto | 6 | 87½ | | |
| 47 | Jeffery Walk, ditto | 6 | 93⅔ | | |
| 48 | James Lingo, ditto | 6 | 93⅔ | | |
| 49 | Caleb Williams, ditto | 6 | 93⅔ | | |
| 52 | William Etheridge, house rent | 5 | | | |
| 57 | Charles Bushnell, for pork | 76 | | | |
| 58 | Bob Herbert, labor | 2 | 25 | | |
| 59 | Willis Shore, do. | 10 | 31 | | |
| 60 | Frank Barter, do. | 13 | 68⅔ | | |
| 62 | Nero Herbert, provender | 6 | | | |

| *Vouchers.* | | *Dollars.* | *Cts.* |
|---|---|---|---|
| No. 63 | Paid Ann Barter, labor | 11 | 66⅔ |
| 64 | Sarah Rothery, cooking | 3 | |
| 65 | Bob Rothery, attending cook, &c. | 5 | 75 |
| 66 | Sarah Rothery, cooking | 5 | 75 |
| 67 | Bob Rothery, labor | 3 | |
| 69 | Scipio Herbert, do. | 3 | |
| 70 | Colley Williams, do. | 4 | 50 |
| 71 | James Singo, do. | 4 | 50 |
| 72 | Abraham Cotton, do. | 13 | 33⅓ |
| 73 | Dick Neale, do. | 4 | 50 |
| 74 | Jeffery Owens, do. | 4 | 50 |
| 75 | Charles Porter, do. | 4 | 50 |
| 76 | Charl. Williams, do. | 3 | 75 |
| 77 | James Lemos, do. | 4 | 50 |
| 78 | Samuel Boush, do. | 4 | 50 |
| 79 | Jo Gibbs, do. | 4 | 50 |
| 80 | George Scott, do. | 3 | |
| 81 | John Bell, do. | 3 | |
| 82 | Wat Emerson, do. | 4 | 50 |
| 83 | Jasper Cox, do. | 4 | 50 |
| 85, 86 | Charl. Bushnell, do. | 24 | 25 |
| 90 | Quash Herbert, do. | 8 | 25 |
| 91 | Tom Herbert, do. | 6 | 75 |
| 92 | Ned Herbert, do. | 10 | 31 |
| 93, 95 | Sundries, do. | 19 | 77 |
| 96, 97 | Mary Herbert, do. | 15 | 75 |
| 98 | Tatem Herbert, do. | 13 | 68⅓ |
| 99 | Ambrose Sherby, bread | 3 | 33⅓ |
| 100 | Samuel Pritchet, labor | 3 | |
| 101 | Geo. I. Herbert, do. | 2 | 25 |
| 102 | Saml. I. Herbert do. | 13 | 31 |
| 103 | Bristol Herbert, do. | 6 | 93⅓ |
| 104 | Saml. Bray, do. | 8 | 50 |
| 105 | Frank Bustin, do. | 4 | 50 |
| 106 | John Wigdon, for drayage | 7 | |
| 107 | Frank Alford, labor | 8 | 25 |
| 108 | Ditto, ditto | 2 | 50 |
| 109 | Saml. Pritchard, ditto | 3 | 37½ |
| 110 | Colley Williams, ditto | 3 | 75 |
| 111 | James Lingo, ditto | 3 | 75 |
| 112 | George Winnicott, ditto | 3 | |
| 113 | George Scott, ditto | 2 | 50 |
| 114, 116 | Sundries, ditto | 20 | 25 |
| 117 | Ned Mosely, ditto | 4 | |
| 118 | Bristol Herbert, ditto | 3 | 75 |
| 119 | Samuel Bray, ditto | 2 | 50 |
| 120 | Pool Portlock, ditto | 7 | 68½ |
| 121 | Samuel Boush, ditto | 3 | 75 |
| 122 | Nicholas Odeon, ditto | 7 | 50 |
| 123 | James Odeon, ditto | 30 | 33⅓ |
| 124 | Nicholas Odeon, ditto | 11 | 6 |
| 125 | Caesar Odeon, ditto | 10 | 68⅔ |
| 126 | James Davidson, ditto | 12 | 50 |
| 127 | Obadiah Owens, ditto | 3 | 33⅓ |
| 128 | Jo. Gibbs, ditto | 3 | 12½ |
| 129 | Hugh Donah, ditto | 3 | |
| 130 | Charles Williams, ditto | 4 | 16⅔ |
| 131 | Edward Etheridge, ditto | 5 | |
| 132 | James Wood, ditto | 5 | 83⅓ |
| 133 | Joseph Grover, ditto | 2 | |
| 134 | Joseph Foster, ditto | 15 | |
| 135 | Roderick Mossly, ditto | 2 | 50 |
| 136 | Thos. Owens, ditto | 2 | |
| 137 | William Smith, ditto | 5 | |
| 138 | Abraham Cotton, ditto | 4 | 16⅔ |
| 139 | William Culpepper, ditto | 5 | |
| 140 | Dick Neale, ditto | 3 | 75 |
| 141 & 2 | Daniel Benson, ditto | 5 | 50 |
| 143 | Saml. G. Herbert, do. | 10 | |

| *Vouchers.* | | *Dollars.* | *Cts.* |
|---|---|---|---|
| No. 144 | Paid America Bell, ditto | 3 | |
| 145 | Pool Portlock, ditto | 8 | 25 |
| 146 | John Morse, ditto | 3 | 75 |
| 147 | Charles Porter, do. | 3 | 75 |
| 148 | James Lemos, do. | 3 | 12½ |
| 149 | Wat Emerson, do. | 3 | 75 |
| 150 | Scipio Herbert, do. | 3 | |
| 151 & 2 | Jo. Tatem, do. | 5 | 50 |
| 153 | Jeffrey Owens, do. | 3 | 75 |
| 154 | George Herbert, do. | 16 | 50 |
| 160 | John Wigden, drayage | 5 | |
| 164 | Thomas Owens, labor | 3 | |
| 165 & 6 | R. Gwaltney, do. | 17 | 25 |
| 167 | Benj. Oney, do. | 16 | 25 |
| 168 | Josiah Wilson, do. | 3 | |
| 172 | Samuel Sharp, corn | 4 | |
| 174 | Charles Bushnell, labor | 8 | 93 |
| 175 | Frank Bustin, do. | 3 | |
| 177 & 9 | Sundries, do. | 16 | 16⅔ |
| 180 | America Carson, do. | 16 | 33⅓ |
| 181 | Joe Kelley, do. | 16 | 50 |
| 182 | Wm. Vaughan, freight | 8 | |
| 183 | Artificers, &c. labor | 214 | 16⅔ |
| 188 | Warren Ashley, pork | 34 | |
| 191 | Charles Bushnell, rum | 54 | 90 |
| 192 | Warren Ashley, pork | 136 | |
| 193 | Artificers, &c. labor | 239 | 41⅔ |
| 201 | Charles Bushnell, rum and coffee | 66 | 56⅔ |
| 202 | Enos Todd, meal | 16 | 66⅔ |
| 203 | John Jarves, use of lighter | 16 | |
| 204 | Jasper Cox, labor | 3 | 75 |
| 208 | Joshua M'Coy, do. | 3 | 33⅓ |
| 210 | John Stratten, corn | 4 | 04⅔ |
| 211 | William Pennock, rum and sugar | 108 | 97½ |
| 212 | Sundries, labor | 268 | |
| 218 | James Herbert, do. | 1 | 50 |
| 219, 220 | John Herbert, do. | 32 | 50 |
| 221 | Quash Herbert, do. | 1 | 50 |
| 222 | John Bell, do. | 2 | 25 |
| 225 | Arch. Portlock, do | 2 | |
| 226 | Alex. Wilson & Co. sundries | 3 | 16⅔ |
| 230 | Cornelius Edwards, sundries | 12 | 50 |
| 231 | Affey Herbert, cooking | 5 | 62½ |
| 232 | Bob Rothery, labor | 9 | |
| 233 | Chloe Kelly, cooking | 21 | 25 |
| 234 | Sarah Rothery, do. | 4 | |
| 236 | John Morsden, labor | 19 | |
| 237 | Sundries, do. | 620 | 25 |
| 238 | Ditto, do. | 285 | 41⅔ |
| 239 | Dempsey Watts, beef | 133 | 75 |
| 242 | Sundries, labor | 75 | 83⅓ |
| 247 | Charles Rudder, provender | 13 | 57 |
| 248 | Willis Culpepper, labor | 1 | 75 |
| 250 | Sundries, do. | 261 | 98⅔ |
| | Warren Ashley, coffee | 46 | 75 |
| 252 | Dallas and Carlier, freight | 7 | 50 |
| 253 | Robert Robinson, do. | 16 | |
| 256 | Christopher Fry, brandy | 60 | 04 |
| 259 | Alexander A. Leslie, meal, | 11 | 34⅔ |
| 260 | Charles Bushnell, pease | 1 | 66⅔ |
| 261 | Henry Dickinson, meal | 24 | 37½ |
| 263 | Sundries, labor | 121 | 58⅓ |
| 266 | John Godwin, meal | 7 | 29 |
| 268 | Wm. Howell, do. | 19 | 12½ |
| 270 | Warren Ashley, pork | 204 | |
| 271 | Charles Bushnell, rum | 30 | 70⅔ |
| 275 & 6 | Sundries, labor | 354 | 53⅓ |
| 279 | George Capron, meal | 5 | 54 |
| 281 | William Florey, hauling | 1 | 75 |
| 285 | William Beard, freight | 15 | 16⅔ |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 288 | Paid Charles Bushnell, rum | 56 | 65 1/3 | | |
| 290 | Sundries, labor | 441 | 55 | | |
| 298 | Chas. Williamson, do. | 4 | | | |
| 301 | Charles Bushnell, rum | 58 | 62 1/2 | | |
| 303 | Sundries, labor | 516 | 37 2/3 | | |
| | | | | 5855 | 60 |
| | *Second Class.* | | | | |
| 1 | Jesse Hollingsworth, for iron and spike rods | 186 | 66 2/3 | | |
| 53 | Enos M'Coy, plank | 360 | 87 1/3 | | |
| 54 | Caleb M'Coy, do. | 81 | 29 | | |
| 55 | William Etheredge, trees | 90 | | | |
| 61 | Ann Barten, do. | 6 | 66 2/3 | | |
| 84 | John Robins, pump, &c. | 12 | | | |
| 87 | Mary Herbert, a tree | 4 | 50 | | |
| 89 | William Nash, plank, | 144 | 47 1/3 | | |
| 156 | Randolph & Armstead, nails, | 3 | 58 1/3 | | |
| 161 | John Canby, glue | 2 | | | |
| 162 | Henry Butt, plank | 54 | 69 2/3 | | |
| 163 | Josh. Nicholas, do. | 123 | 40 | | |
| 170 | John Dornwell, do. timber, &c. | 754 | 45 | | |
| 171 | Jesse Hollingsworth, iron and spike rods | 588 | 26 2/3 | | |
| 173 | William Lovell, cordage | 60 | 60 | | |
| 185 | Gilliat and Taylor, flannel | 20 | 02 | | |
| 187 | Alexander Wilson and Co. spikes, &c. | 129 | 62 1/2 | | |
| 189 | Charles Etheridge, trees | 9 | | | |
| 194 | James Dowdall, iron | 8 | 33 1/3 | | |
| 195 | William Lovell, cordage | 27 | 14 | | |
| 196 | Charles Bushnell, tar | 13 | 83 1/3 | | |
| 198 | Alex. Wilson and Co. lead, oil, &c. | 13 | 50 | | |
| 199 | Smith Brickhouse, locks | | 66 2/3 | | |
| 206 | Alex. Wilson and Co. putty | 2 | | | |
| 207 | Robert Gibson and Co. class | 8 | | | |
| 209 | Wm. Pennock, bar iron | 270 | 41 2/3 | | |
| 213 | Jesse Hollingsworth, do. | 323 | 47 2/3 | | |
| 214 | Robert Gibson, glass | 8 | | | |
| 215 | Alexander Wilson and Co. oil | 10 | 50 | | |
| 216 | Samuel Ship, pump boxes | 16 | 58 1/3 | | |
| 223 & 4 | Sundries, grease | 7 | | | |
| 226 | Alex. Wilson and Co. sundries | 199 | 98 | | |
| 227 | Charles M'Coy, plank | 133 | 69 1/3 | | |
| 228 | Wm. Nash, do. | 366 | 62 1/2 | | |
| 229 | Joshua M'Coy, do. | 40 | 64 | | |
| 235 | Samuel Ship, pump spout | 1 | 50 | | |
| 240 & 1 | William Nash, plank | 189 | 50 | | |
| 243 | John Smith, plank and timber | 253 | 84 2/3 | | |
| 244 | Randolph and Armstead, pump nails | 7 | 50 | | |
| 245 | William Pennock, iron | 650 | 72 | | |
| 254 | Charles Bushnell, cordage | 16 | 04 | | |
| 257 | James Tucker, sundries | 3 | 33 1/3 | | |
| 258 | Alexander Wilson and Co. for putty | 1 | | | |
| 262 | Ditto pump tacks | | 62 1/2 | | |
| 264 | Randolph and Armstead, pumb leather | 3 | | | |
| 265 | Thomas Hill, window sashes | 10 | 50 | | |
| 267 | Alexander Wilson and Co. nails | 37 | 50 | | |
| 269 | S. Brickhouse, locks | 1 | 25 | | |
| 272 | James Tucker, do. &c. | 2 | 16 2/3 | | |
| 273 | John Smith, plank | 241 | 16 2/3 | | |
| 274 | William Nash, timber | 302 | 91 2/3 | | |
| 251, 277 | Frederick Boush, do. and plank | 2805 | 57 | | |
| 278 | Anthony Walke, do. | 145 | 36 | | |
| 284 | William Wiles, do. | 117 | 75 | | |
| 286 | William Stran, do. | 7 | 50 | | |
| 287 | Christopher Fry, boards | 26 | | | |
| 289 | William Pennock, spun yarn | 140 | 16 2/3 | | |
| 291 | Charles Bushnell, cordage | 44 | 54 | | |
| 292 | Randolph and Armstead, tacks | 7 | | | |
| 295 | Alexander Wilson and Co. cordage | 76 | 45 2/3 | | |
| 298 | James Williamson, blocks | 42 | 25 | | |
| 299 | William Nash, timber | 193 | 36 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 300 | Paid John Cox, lime and shingles | | 18 37 | | |
| 302 | Caleb M'Coy, plank | | 63 | | |
| | | | | 9492 | 38 10/12 |
| | *Third Class.* | | | | |
| 7 | Charles Bushnell, for bags | | 2 66 2/3 | | |
| 56 | Ditto, oars | | 4 72 | | |
| 155 | Martin Fish, grindstones | | 3 | | |
| 255 | Alexander Wilson and Co. augers, &c. | | 7 94 | | |
| 280 | A. Hannah, wafers | | 50 | | |
| 282 | R. Gillist, candlestick | | 75 | | |
| 283 | Thomas Rainbow, paper | | 1 25 | | |
| 293 | John Brown, sundries | | 4 78 | | |
| 294 | William Pennock, cordage | | 149 33 1/3 | | |
| 295 | Alexander Wilson and Co. brass cock | | 75 | | |
| 296 | William Cunningham, sifters | | 83 1/3 | | |
| 297 | Charles Williams, pad lock | | 62 1/2 | | |
| 157 | Randolph and Armstead, tar brushes | | 2 25 | | |
| 158 | John Southgate, a broom | | 62 1/2 | | |
| 159 | D. Reynolds, a sieve | | 50 | | |
| 169 | Thomas Rainbow, paper, &c. | | 9 | | |
| 184 | Lewis E. Durant and Co. pitch ladles | | 2 75 | | |
| 186 | Josiah Hodges, tar brushes | | 3 | | |
| 190 | Edward Herbert, a saddle | | 12 | | |
| 197 | Alex. Wilson and Co. lines | | 2 | | |
| 198 | Ditto, a padlock | | 1 25 | | |
| 200 | Charles Bushnell, a jug | | 37 1/2 | | |
| 205 | Thos. Tanning and Co. a horse | | 100 | | |
| 217 | Edward Herbert, a boat | | 20 | | |
| 226 | Alex. Wilson and Co. sundries | | 4 43 1/3 | | |
| 246 | Ditto, padlocks | | 2 | | |
| 249 | D. Reynolds, a sieve | | 50 | | |
| | | | | 337 | 83 3/12 |
| | FRENCH PRISONERS. | | | | |
| | *Subsistence Account.* | | | | |
| 14 | John Brannon, rations for 6 men 31 days | | | 61 | 38 |
| | *Contingent Expenses* | | | | |
| 1 | William Westwood, for provisions supplied the prisoners of the Niger | | 502 50 | | |
| 2 | Ditto hospital stores for do. | | 77 | | |
| 3 | Ditto, wood for do. | | 168 26 | | |
| 4 | Ditto, and W. Banks, boat hire | | 264 | | |
| 6 | Charles Bushnell, stowing bread | | 2 | | |
| 7 | Dallust and Cartier, freight do. | | 50 66 2/3 | | |
| 8 | Wm. Symes, do. do. | | 67 66 2/3 | | |
| 9 | Charles Bushnell, storage, wharfage, &c. | | 17 01 1/3 | | |
| 15 | Ditto, do. | | 1 | | |
| 2 | Geo. Nicholson, commissions on purchase of hose | | 4 78 | | |
| | Ditto, for his commission as navy agent. | | | 1154 | 88 2/3 |
| | Commissions on 55,733 72 2/3, at 2 per cent. | | | 1114 | 67 1/3 |
| | Balance due navy department | | | 619 | 60 1/3 |
| | | | | 57,468 | 00 1/3 |

Dr.

| | | | | |
|---|---|---|---|---|
| 1799 | To balance per contra, due per last settlement | | | 619 60 1/3 |
| Feb. 14 | To warrants on the Treasurer, for | | | |
| | Warrant No. 210 in his favor | | 15,000 | |
| 18 | Ditto 215 favor Levin Dorsey | | 400 | |
| Mar. 15 | Ditto 268 his favor | | 15,000 | |
| 29 | Ditto 290 favor T. Pickering | | 2,500 | |
| April 4 | Ditto 302 favor Dr. Read | | 862 | |
| 16 | Ditto 326 his favor | | 15,000 | |
| | | | | 48,762 |
| | Balance due Wm. Pennock, | | | 6435 23 1/3 |
| | | | | 55,816 83 1/3 |

*Vide office statement No.* 83. *Admitted 22d September,* 1800.

| Vouchers. | | Cr. Dollars | Cts. |
|---|---|---|---|
| | *By expenditures on account of the Navy Department, from 2d February to 4th of May.* 1799. *Admitted to his credit as follows:* | | |
| | CHESAPEAKE FRIGATE. | | |
| | *Cost and Equipment. First Class.* | | |
| No. 6 | Paid William Pennock, for sugar, pork, &c. | 182 | 12½ |
| 7 | William Mansfield, 2 bbls. corn | 5 | 50 |
| 8 | Cornelius Edwards, hire of horse and cart | 1 | 25 |
| 10 | Joseph Grover, 30 days subsistence | 9 | |
| 11 | Sundries, labor | 524 | 08⅔ |
| 18 | Ditto, do. | 569 | 20⅓ |
| 33 | Ditto, do. | 526 | 32 |
| 35 | Randolph and Armstead, coffee | 34 | 87⅓ |
| 37 | John Lyon, meal | 5 | 62½ |
| 38 | Ditto, do. | 13 | 86 |
| 41 | Peter Greene, fodder | 7 | 94 |
| 43 | James Young, sugar | 40 | 50 |
| 44 | John Cherry, fodder | 10 | |
| 45 | John Lyon, meal | 2 | 50 |
| 46 | John Turner, corn | 5 | 62½ |
| 48 | Edward Herbert, keeping navy yard house | 7 | |
| 51 | Sundries, labor | 454 | 72⅓ |
| 60 | James Lambert, taking up timber | 2 | 50 |
| 62 | Alexander Wilson and Co. mustard and pepper | 1 | 79 |
| 65 | George Clarke, freight iron | 6 | 75 |
| 68 | Sundries, labor | 501 | 95⅔ |
| 72 | Wm. Etheridge, do. | 13 | 41⅔ |
| 74 | Joseph Cooper, vinegar | 7 | 37⅓ |
| 78 | Samuel Cherry, fodder | 9 | 68⅔ |
| 81 | Sundries, labor | 361 | 30⅓ |
| 85 | Charles Bushnell, lighter hire | 2 | |
| 92 | Sundries, labor | 455 | 56 |
| 95 | Joseph Homes, freight iron | 19 | 50 |
| 96 | Warren Ashley, coffee | 39 | |
| 97 | Joseph Cooper, sugar | 34 | 95½ |
| 98 | Richard Tue, freight, locks and hinges | | 75 |
| 100 | Dempsey Watts, beef | 441 | 08⅓ |
| 102 | Sundries, labor | 369 | 19⅓ |
| 103 | Wm. Hall, sundries | 1 | 25 |
| 104 | Benj. Shackelford, corn | 12 | 50 |
| 105 | George Capron, do. | 133 | 33½ |
| 109, 111 | Charles Bushnell, lighter hire | 4 | 50 |
| 110 | J. Marden, do. | 2 | 50 |
| 112 | Richd. Burk, jun. meal | 5 | 62½ |
| 114 | Sundries, labor | 566 | 29 |
| 118 | Richard Burke, junr. meal | 15 | |
| 120 | Ann Barter, carting timber | 2 | 33⅓ |
| 121 | Richard Burke, junr. meal | 11 | 25 |
| 122 | Sundries, labor | 605 | 59⅔ |
| 130 | Ditto, ditto | 604 | 98 |
| 132 | Warren Ashley, coffee | 63 | 33⅓ |
| 133 | John Reynolds, lighter hire | 5 | |
| 135 | William Vaughan, meal | 33 | 25 |
| 137 | Sundries, labor | 499 | 60⅓ |
| 141 | George Beale, meal | 10 | |
| 146 | John Lyon, ditto | 67 | 45 |
| 147 | Sundries, labor | 602 | 75⅔ |
| 13 | William Pennock, rum | 87 | 30 |
| 36 | Ditto, pork and rum | 193 | 98⅓ |
| 39 | Ditto, pork | 119 | |
| 53 | Ditto, do. 1 rum | 126 | 85 |
| 54 | Ditto, pork | 272 | |
| 69 | Ditto, rum and pease | 321 | 25 |
| 119 | Ditto, pork and rum | 497 | 13⅓ |
| 129 | Ditto, rum and meal | 294 | 04 |
| 142 | Ditto, pork | 85 | |
| 143 | Ditto, pease | 3 | 75 |
| 150 | Wm. Herbert, attendance in ship yard, from 1st Nov. to 1st May 1799 | 387 | 50 |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 151 | Paid Nathaniel Bent, clerk ship yard, salary for 6 months, ending 4th May '99 | | 375 | | |
| | | | | 10,676 | 30 2/3 |
| | | *Second Class.* | | | |
| 1 | John Brown, for 1 cask oil | | 37 | 91 2/3 | |
| 2 | Alexander Wilson and Co. lamp black, &c. | | 2 | | |
| 4 | Thomas Rainbow, a book | | 2 | 50 | |
| 5 | Samuel Hatton, oak timber | | 32 | 81 | |
| 6 | William Pennock, junk | | 54 | | |
| 12 | Wm. Plume, rope | | 292 | | |
| 14 | Cornelius Nash, oak timber | | 73 | 89 | |
| 15, 29 | Joshua M'Coy, pine plank | | 102 | 50 | |
| 16 | Wm. Nash, timber | | 191 | 49 1/3 | |
| 17 | Samuel Hatton, timber | | 186 | 16 2/3 | |
| 20 | James Tucker, for hinges, latches, &c. | | 11 | | |
| 22 | William Nash, timber | | 164 | 06 | |
| 23 | John Brown, plank | | 7 | 56 2/3 | |
| 24 | James Tatem, timber | | 78 | 25 | |
| 25 | Henry Butt, plank | | 126 | 79 | |
| 26 | Enos M'Coy, do. | | 127 | 16 2/3 | |
| 27 | Maxey M'Coy, do. | | 192 | 31 2/3 | |
| 28 | William Nash, oak timber | | 150 | 55 1/3 | |
| 30 | William Butt, plank | | 58 | 59 2/3 | |
| 31 | John Jones, do. | | 109 | 30 1/3 | |
| 32 | Lemuel Butt, do. | | 196 | 87 1/3 | |
| 24 | Thomas Rainbow, a book | | 1 | 50 | |
| 40 | Jesse Hollingsworth, bar and rod iron | | 713 | 04 | |
| 50 | John Smith, oak plank | | 127 | 18 | |
| 55 | Robert Gibson, window glass | | 34 | | |
| 56 | Alexander Wilson and Co. putty | | 1 | 66 2/3 | |
| 59 | I. Canby, glue | | 2 | 25 | |
| 64 | Cornelius Nash, plank | | 82 | 60 | |
| 67 | Frederick Boush, plank and timber | | 1669 | | |
| 70 | William Silver, lime | | 28 | 33 1/3 | |
| 71 | Robert Herbert, knees | | 16 | | |
| 73 | William Nash, timber | | 159 | 16 2/3 | |
| 75 | Alexander Wilson and Co. nails | | 45 | 83 1/3 | |
| 76 | William Plume, spun yarn | | 32 | 10 | |
| 79 | Samuel Hatton, timber | | 86 | 25 | |
| 80 | Thos. Rainbow, 1 rheam paper | | 4 | 50 | |
| 82 | James Tatem, oak plank | | 119 | 01 1/3 | |
| 83 | William Nash, timber | | 125 | | |
| 84 | James Tatem, plank | | 174 | 65 1/3 | |
| 86 | Alex. Wilson and Co. cordage, &c. | | 142 | 64 1/3 | |
| 87 | Randolph and Armstead, lead and oil | | 78 | 41 2/3 | |
| 89 | Alexander Wilson and Co. cordage | | 34 | 65 | |
| 90 | James Williamson, blocks | | 47 | 33 1/3 | |
| 91 | Joseph Kelly, oak timber | | 8 | 33 1/3 | |
| 93 | Joshua Oldner, bricks and lime | | 46 | 80 | |
| 94 | David Tentness, oak plank | | 179 | 08 1/3 | |
| 99 | Maximillian Herbert, timber | | 84 | 83 1/3 | |
| 101 | Thomas Fanning and Co. plank | | 17 | 26 1/3 | |
| 107 | John Proudfit, soap | | 5 | 45 2/3 | |
| 109, 111 | Charles Bushnell, paper | | 1 | 50 | |
| 113 | William Nash, timber | | 166 | 45 2/3 | |
| 115 | Joseph Kelly, do. | | 8 | 16 2/3 | |
| 116 | Willis Butt, plank | | 73 | 33 1/3 | |
| 117 | Alex. Wilson, and Co. cordage | | 24 | 16 | |
| 124 | Ditto, paint, oil, &c. | | 19 | 45 2/3 | |
| 128 | Ben Willey, jun. plank | | 114 | 37 1/3 | |
| 131 | Henry Butt, do. | | 94 | | |
| 134 | Thomas Owens, oakum | | 13 | 28 | |
| 136 | Lemuel Butt, plank | | 138 | 08 1/3 | |
| 138 | William Nash, timber and knees | | 96 | 83 1/3 | |
| 139 | Ditto, beams | | 253 | 95 | |
| 140 | Jonathan Kay, old canvass | | 11 | 56 | |
| 145 | Alex. Wilson, and Co. Lamp black, | | 4 | | |
| 54 | William Pennock, iron | | 257 | 16 2/3 | |
| 88 | Ditto, old mainsail | | 22 | 50 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 129 | Paid Wm. Pennock, junk | | 20 66⅔ | | |
| 143 | Ditto, turpentine | | 6 66⅔ | | |
| | *Third Class.* | | | 7520 | 79⅔ |
| 2 | Alex. Wilson, and Co. padlocks | | 6 66⅔ | | |
| 3 | Ditto, needles and twine | | 4 12⅔ | | |
| 9 | Willis Cotton, funnel | | 1 | | |
| 19 | James Doudall, short charge in castings | | 1 25 | | |
| 21 | James Williamson, 3 blocks | | 4 | | |
| 57 | Francis Miller, a bridle | | 3 | | |
| 61 | James Tucker, augers | | 22 55⅓ | | |
| 62 | Alex. Wilson, and Co. coffee pot | | 75 | | |
| 63 | William Dick, beam and scales | | 1 66⅔ | | |
| 77 | Charles Bushnell, oars | | 5 | | |
| 86 | Alex. Wilson, and Co. an axe | | 1 41⅔ | | |
| 103 | William Hall, augers | | 3 88⅔ | | |
| 106 | Hunter Millar, and Co. 6 spades | | 7 50 | | |
| 125 | Alex. Wilson, and Co. augers | | 10 50 | | |
| 126 | James Tucker, do. | | 21 66⅔ | | |
| 127 | Wm. Thomson, do. | | 4 | | |
| 144 | John Brown, pitch kettles | | 5 66⅔ | | |
| | | | 104 65 | | |
| | Deduct so much gained in fractions of cents, &c. | | 2⅓ | | |
| | | | | 104 | 62⅔ |
| | *Contingent Expenses.* | | | | |
| 42 | Jesse Nicholson, surveying the navy yard, and planning buildings, &c. | | | 23 | |
| | SHIP BALTIMORE SLOOP OF WAR. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 33 | Randolph and Armstead, for coal | | 10 | | |
| 40 | Levin Dorsey, repairing compasses | | 2 62½ | | |
| 51 | Wm. Vaughan, labor on iron | | 44 46 | | |
| 57 | Levin Dorsey, repairing compasses | | 4 29 | | |
| 64 | Charles Bushnell, sawing and drayage | | 26 83⅓ | | |
| 77 | Wm. Vaughan, strapping blocks | | 50 | | |
| 79 | William Jinkings, boat hire | | 372 | | |
| 84 | Joseph Holmes, do. | | 40 | | |
| 85 | Wm. Jinkings, do. | | 6 | | |
| 88 | Francis Ballard, pilotage and attendance | | 76 79 | | |
| | *Second Class.* | | | 632 | 99⅔ |
| 15 | Alexander Wilson and Co. for canvas, &c. | | 402 82⅓ | | |
| 51 | William Vaughan, sheave pins, &c. | | 125 33⅓ | | |
| 57 | Levin Dorsey, bushes, &c. | | 8 87⅓ | | |
| 60 | Anthony Medcalf, glass | | 1 50 | | |
| 64 | Charles Bushnell, forelocks | | 1 | | |
| 66 | Josiah Hodges, a buoy | | 4 | | |
| 75 | Levin Dorsey, brass bushes | | 7 08⅓ | | |
| 77 | Wm. Vaughan, staples and forelocks | | 24 20⅓ | | |
| | *Third Class.* | | | 574 | 82 |
| 3 | Nath. Cooper, 24 lb. twine | | 15 | | |
| 4 | Lewis E. Durant and Co. 5 rasps | | 1 25 | | |
| 15 | Alex. Wilson and Co. hand pumps, brooms, &c. | | 278 18 | | |
| 18 | Wm. Plume, 2 cables, &c. | | 988 25 | | |
| 20 | I. Tucker, a saw, | | 62½ | | |
| 23 | James Williamson, a large block | | 7 33⅓ | | |
| 26 | John Robbins, blocks, sheaves, &c. | | 27 25 | | |
| 32 | Lewis E. Durant and Co. skns. harline | | 3 33⅓ | | |
| 36 | John Robbins, 6 blocks | | 1 50 | | |
| 38 | Gilliat and Taylor, 1 lb. thread | | 1 | | |
| 39 | John Southgate, 100 needles | | 62½ | | |
| 41 | Andrew Hannah, wafers and paper, &c. | | 9 75 | | |
| 43 | Wm. Dick, measures and funnel | | 1 68⅔ | | |
| 45 | Alex. Wilson and Co. oil, spirits turpentine, &c. | | 16 83⅓ | | |
| 51 | Wm. Vaughan, crow bars, &c. &c. | | 71 30⅓ | | |
| 59 | Thomas Blanchard, for 3 pieces canvas | | 22 50 | | |
| 61 | I. Tucker, baize | | 23 33⅓ | | |
| 63 | Wm. Pennock, 3 coil cordage | | 171 | | |
| 64 | Charles Bushnell, brooms and rat line | | 27 80 | | |
| 68 | Lewis E. Durant and Co. worm line | | 10 66⅔ | | |
| 71 | Ditto, a brass compass | | 10 50 | | |

| Vouchers. No. | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| 72 | Paid Randolph and Armstead, stones | 5 | | | |
| 74 | Alexander Wilson and Co. cordage, paints, &c. | 214 | 12½ | | |
| 76 | John Robbins, blocks, pins, &c. | 35 | 29 | | |
| 77 | Wm. Vaughan, marlin spikes, &c. | 10 | 91⅔ | | |
| 82 | Wm. Pennock, 10 tons copper, ore | 150 | | | |
| 6 | John Brown, chalk | | 33⅓ | | |
| | | | | 2105 | 38⅓ |
| | *Ordnance Account.* | | | | |
| 1 | Wm. Dick, for 5 gun ladles | 8 | | | |
| 15 | Alexander Wilson and Co. match rope | 26 | | | |
| 51 | Wm. Vaughan, 5 worms | 10 | | | |
| | | | | 44 | |
| | *Subsistence Account.* | | | | |
| 2 | Jacob Shuster, for beef | 18 | 16⅔ | | |
| 7 | Ditto, ditto | 18 | 25 | | |
| 12 | John Rhodes, potatoes | 19 | 83⅕ | | |
| 19 | Jacob Shuster, beef | 18 | 33⅓ | | |
| 21 | Ditto, ditto | 18 | 08⅓ | | |
| 24 | Ditto, ditto | 19 | 50 | | |
| 25 | Ditto, ditto | 18 | 83⅓ | | |
| 31 | Ditto, ditto | 18 | 41⅔ | | |
| 37 | Ditto, ditto | 18 | 50 | | |
| 44 | Ditto, ditto | 18 | 33⅓ | | |
| 47 | Moses Myers, 10 bbls. beef | 100 | | | |
| 52 | P. Dana, raisons | 20 | | | |
| 53 | Matthew Leach, fish | 8 | 45⅔ | | |
| 55 | Jacob Shuster, beef | 18 | 16⅔ | | |
| 63 | Wm. Pennock, beef, bread and rum | 703 | 88 | | |
| 64 | Charles Bushnell, vegetables and flour | 21 | 87⅓ | | |
| 69 | Jacob Shuster, beef | 19 | 50 | | |
| 78 | Ditto, ditto | 40 | 16⅔ | | |
| | | | | 1118 | 29⅓ |
| | *Hospital Account.* | | | | |
| 56 | Fred. Harman, for medicines | | | 2 | 81 |
| | MARINE CORPS. | | | | |
| | *Cloathing Account.* | | | | |
| 17 | G. Suggs, for cloth and making up do. | | | 101 | 37½ |
| | *Military Stores.* | | | | |
| 46 | Patrick Ryan, 2 sword belts | | | 2 | |
| | Solomon Dickson, purser, advanced himself and others for his account | | | 1346 | 94½ |
| | John West, lieutenant, advanced him | | | 450 | |
| | Charles Morris, purser, advanced himself and others for his account | | | 2588 | 17 |
| | GANGES SHIP OF WAR. | | | | |
| | *Contingent Account. 1st Class.* | | | | |
| 24 | Paid Elijah Smith, for 100 bushels coal | 33 | 33⅓ | | |
| 25 | Robert Davenport, wood and inspection | 17 | 81 | | |
| 26 | Wm. Dick, repairing lanthorns | 9 | 25 | | |
| 38 | Joseph Holmes, 15 days boat hire | 150 | | | |
| 49 | Wm. Vaughan, repairing blocks | 8 | 50 | | |
| 50 | John Robins, bushing sheaves, &c. | 5 | 58⅓ | | |
| 53 | Wm. Thomas, pilotage | 12 | | | |
| 59 | George Hacket, cleaning and repairing guns | 18 | 80½ | | |
| 63 | Charles Bushnell, drayage, &c. | 20 | 54 | | |
| 64 | John Bingham, boat hire | 80 | | | |
| 70 | Richard Tice, passage of men | 74 | | | |
| 71 | Wm. Jennings, boat hire | 156 | 01 | | |
| 75 | Ditto, do. | 18 | | | |
| 80 | James Wood, pilotage | 28 | 98⅔ | | |
| | | | | 632 | 80⅔ |
| | *Second Class.* | | | | |
| 63 | Charles Bushnell, pine boards | 5 | 30⅓ | | |
| 73 | Levin Dorsey, bushes | 3 | 75 | | |
| | | | | 9 | 05⅓ |
| | *Third Class.* | | | | |
| 5 | Daniel Stone & Co. ballast, shovels | 6 | 75 | | |
| 14 | Wm. Silver, soap and candles | 88 | 87½ | | |
| 16 | Wm. Dick, a copper skimmer | | 75 | | |

| *Vouchers.* | | | | *Dollars* | *Cts.* |
|---|---|---|---|---|---|
| No. 17 | Paid James Tucker, baize, steelyards, &c. | 39 | 41⅔ | | |
| 28 | Hugh M'Pherson, 10 kegs | 15 | | | |
| 33 | Wm. Plume, ratline | 9 | 66⅔ | | |
| 34 | John Brown, white lead and putty | 20 | 50 | | |
| 37 | C. & I. Carline, 6 dryers for paint | 4 | 50 | | |
| 49 | Wm. Vaughan, ladle, flesh forks, &c. | 28 | 91⅔ | | |
| 50 | John Robins, blocks, &c. | 24 | 16⅔ | | |
| 60 | Alex. Wilson and Co. putty, ratline, &c. | 90 | 70⅔ | | |
| 63 | Charles Bushnell, bags | 3 | | | |
| 66 | James Tucker, files, &c. | 2 | 12½ | | |
| 69 | Wm. Pennock, candles | 52 | 95 | | |
| | | | | 387 | 32 |
| | *Subsistence Account.* | | | | |
| 1, 4 | Jacob Shuster, beef | 101 | 33⅓ | | |
| 6, 7 | Ditto, do. | 68 | 08⅓ | | |
| 8 | Amos Bartlett, do. | 336 | | | |
| 9 | Randall and Atkinson, beer | 115 | 25 | | |
| 10 | Jacob Shuster, beef | 36 | 58⅓ | | |
| 11 | Warren Ashley, rice | 33 | 80⅔ | | |
| 12 | Martin Fish, beef | 68 | | | |
| 19 | Benj. Comell, potatoes | 35 | 41⅔ | | |
| 22 | Isaac Judson, cheese | 77 | 77⅔ | | |
| 23 | Jacob Shuster, beef | 40 | | | |
| 27 | Warren Ashley, butter | 153 | 41⅔ | | |
| 29 | Jacob Shuster, beef | 39 | 50⅓ | | |
| 39 | Ditto, do. | 40 | | | |
| 44 | Ditto, do. | 38 | 83⅓ | | |
| 47 | Ditto, do. | 21 | 50 | | |
| 52 | William Pennock, rum, flour, bread, &c. | 2363 | 46⅔ | | |
| 54, 55 | Jacob Shuster, beef | 76 | | | |
| 62 | Ditto, do. | 37 | 16⅔ | | |
| 63 | Charles Bushnell, turnips | 1 | 50 | | |
| 65 | Jacob Shuster, beef | 37 | 16⅔ | | |
| 74 | Ditto, do. | 62 | 50 | | |
| 72 | Ditto, do. | 37 | 75 | | |
| | | | | 3821 | 05 |
| | *Hospital Account.* | | | | |
| 13 | Thomas Blanchard and Co. vinegar | 14 | | | |
| 15 | John R. Read, medicine, &c. | 34 | 72⅔ | | |
| 60 | Alex. Wilson and Co. ink powder | 1 | 96 | | |
| 76,77 | Moses Myers, 2 casks wine | 81 | 66⅔ | | |
| | | | | 132 | 35⅓ |
| | *Ordnance Account.* | | | | |
| 18 | James Tucker, for sand paper | 2 | | | |
| 20 | I and W. Bennett, sweet oil | 2 | | | |
| 21 | Wm. Dick, 6 lb. emery | 3 | | | |
| 30 | Gilliat and Taylor, flints | 1 | 68⅔ | | |
| 32 | Wm. Dick, 4 lb. emery | 2 | | | |
| 35 | M. M'Donald, glue | | 37⅓ | | |
| 36 | Levin Dorsey, 2 lb. black lead | | 75 | | |
| 41 | Ditto, 2 lb. ditto | | 75 | | |
| 42 | Martin Fisk, sweet oil | 2 | 50 | | |
| 48 | Philip Collins, 6 sheep skins | 6 | | | |
| 49 | William Vaughan, sundries | 15 | 33⅓ | | |
| 52 | John Robbins, ditto | 32 | 4 | | |
| 63 | Charles Bushnell, pinchers | | 25 | | |
| | | | | 68 | 68⅓ |
| *Ab.* G, | Robert Lewis, purser, slop account, paid for slops | | | 539 | 95⅓ |
| *Ab.* H, | Charles Morris, purser, slop account, paid for slops | | | 132 | 18 |
| *Ab.* I, | Robert Lewis, purser, paid him | | | 636 | 75⅓ |
| | *Thomas Tingey, captain of the Ganges.* | | | | |
| 57 | Paid George Carson, for advances to men | 239 | 44 | | |
| 78 | George Beall, cloth, flannel, thread and buttons | 53 | 97⅓ | | |
| 79 | John Branan, jailor, for keeping William Kingsberry, a deserter, 13 days per order | 4 | 84 | | |
| | | | | 298 | 25½ |
| | MARINE CORPS. | | | | |
| | *Cloathing Account.* | | | | |
| 1 | Paid Wm. Stanhope, for 2 hats | 1 | 75 | | |
| 3 | Pat. Ryan, stocks, &c. | 6 | 50 | | |

| *Vouchers.* | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 14 | Paid Robert Davis, 2 blankets | | 4 | | |
| 17 | John Brown, 10 ditto | | 15 | | |
| | | | | 27 | 25 |
| | *Quarter Master's Account.* | | | | |
| 2 | Robert Dempster, wood and drayage | | 3 50 | | |
| 5 | Ditto, ditto | | 3 $43\frac{2}{3}$ | | |
| 6 | Thomas Rainbow, paper and quills | | 1 $33\frac{1}{3}$ | | |
| 11 | Robert Dempster, wood, &c. | | 4 $43\frac{2}{3}$ | | |
| 15 | Alexander Anderson, ditto | | 2 50 | | |
| 16 | Robert Dempster, ditto | | 3 | | |
| | | | | 18 | $20\frac{2}{3}$ |
| | *Subsistence of Officers Account.* | | | | |
| 7 | Lieut. Wm. Cammack, subsistence from 15th January to 28th February 1799 | | 29 4 | | |
| 12 | Ditto, for ditto, from 1st to 31st March | | 20 46 | | |
| 18 | Ditto, for ditto, from 1st to 30th April | | 19 80 | | |
| | | | | 69 | 30 |
| | *Subsistence Account.* | | | | |
| 9 | Wm. Westwood, rations | | 81 18 | | |
| 4, 12, 18 | Wm. Cammack, subsistence of servant | | 23 10 | | |
| | | | | 104 | 28 |
| | *Hospital Account.* | | | | |
| 10 | William Westwood, sundries | | | 1 | 13 |
| | *Contingent Account.* | | | | |
| 13 | Patrick Furey, house rent | | 9 $16\frac{2}{3}$ | | |
| 19 | Ditto, do. | | 9 $16\frac{2}{3}$ | | |
| | | | | 18 | $33\frac{1}{3}$ |
| *Ab.* L, | Lieut. Wm. Cammack, advanced him | | | 120 | |
| | CONSTELLATION FRIGATE. | | | | |
| | *Subsistence Account.* | | | | |
| 1 | Paid Wm. Pennock, for beef, pork, and bread, taken from on board the brig Rover, capt. Chase, by order of captain Truxton | | | 3632 | 19 |
| | *Contingent Expenses.* | | | | |
| 1 | John Pritchel, freight bread | | 41 $33\frac{1}{3}$ | | |
| 2, 3 | Charles Bushnell, storing do. &c. | | 3 | | |
| 4 | Dallast and Cartier, balance freight | | 3 $33\frac{1}{3}$ | | |
| 5 | John Woodward, freight flour | | 116 $66\frac{2}{3}$ | | |
| 7 | Charles Bushnell, drayage and storage | | 7 $12\frac{1}{2}$ | | |
| 9, 10 | Ditto, do. do. | | 18 $37\frac{1}{2}$ | | |
| 14 | Ditto, do. do. | | 1 $94\frac{1}{2}$ | | |
| | | | | 191 | $77\frac{2}{3}$ |
| | FRENCH PRISONERS. | | | | |
| | *Subsistence Account.* | | | | |
| 6 | John Woodward, rations, &c. | | 55 $44\frac{1}{3}$ | | |
| 8 | John Branan, jailor, do. | | 61 38 | | |
| 13 | Ditto, do. | | 17 82 | | |
| | | | | 134 | $64\frac{1}{3}$ |
| | *Cloathing Account.* | | | | |
| 12 | James Ker, 6 blankets | | | 8 | 25 |
| | *Contingent Account.* | | | | |
| 13 | John Branan, jailor, for entering and releasing 6 prisoners | | | 2 | 52 |
| | RETALIATION, SCHOONER. | | | | |
| | *Pay Account.* | | | | |
| 11 | Richard Harris, balance of pay due him | | | 17 | |
| | NAVY STORE AT NORFOLK. | | | | |
| 2 | Esias Traverse, 15,465 wt. bread, at 30*s.* | | 773 25 | | |
| 3 | John Dudgeon, 139,291 do. do. | | 6964 54 | | |
| 4 | Martin Fisk, 100 barrels beef, at $8 50 | | 850 | | |
| 5 | Winney White, 1000 checked shirts, at 8*s.* and 200 pair Russia trowsers, at 9*s.* 6*d.* | | 1650 | | |
| 6 | John Proudfit, 86 kegs, 6561 lb. butter, at 1*s.* 3*d.* | | 1366 $87\frac{1}{3}$ | | |
| 7 | John Houston, 50 hhds. 5500 galls. rum, at 5*s.* 3*d.* | | 4812 50 | | |
| | | | | 16,417 | $16\frac{1}{3}$ |
| | *Contingent Expenses.* | | | | |
| 7 | John Houston, drayage, &c. dd. rum, &c. | | | 10 | $41\frac{2}{3}$ |
| | Wm. Pennock's commission on this quarter's expenditures, say on $54,722 39, at 2 per cent | | | 1094 | $44\frac{2}{3}$ |
| | | | *Dollars,* | 55,816 | $83\frac{1}{3}$ |

| | Dr. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1799 | To Warrants on the Treasurer, for | | | | |
| May 14 | Warrant No. | 390 | in his favor | 20,000 | |
| 17 | Ditto | 403 | favor Jere Andrews | 1,500 | |
| 22 | Ditto | 415 | do. | 1,000 | |
| 25 | Ditto | 419 | in his favor | 40,000 | |
| June 4 | Ditto | 455 | favor S. Meredith | 8,000 | |
| 30 | John Granbery, for this sum received of him | | | 1,299 | 83 |
| - | Navy store, Norfolk, for amount articles sold, abs. 6 | | | 2,747 | 33 |
| | Warrants on the treasurer, for | | | | |
| July 5 | Warrant No. | 561 | in his favor, for | 20,000 | |
| 20 | Ditto | 618 | favor R. Wells | 800 | |
| 24 | Ditto | 627 | Jesse Hollingsworth | 1,000 | |
| 30 | Ditto | 646 | Morgan and Douglass | 1,000 | |
| - | Ditto | 647 | his favor | 15,000 | |
| Aug. 7 | Ditto | 674 | Geo. Plumstead | 1,000 | |
| - | Ditto | 675 | ditto | 1,000 | |
| - | Ditto | 677 | Geo. Simpson | 7,000 | |
| 9 | Ditto | 682 | H. and W. T. Fisher | 1,400 | |
| 14 | Ditto | 691 | his favor | 3,000 | |
| 16 | Ditto | 694 | Geo. Simpson | 2,000 | |
| 19 | Ditto | 699 | Geo. Plumstead | 800 | |
| 22 | Ditto | 713 | Jos. Anthony and Co. | 1,000 | |
| 24 | Ditto | 725 | his favor | 20,000 | |
| Sept. 10 | Ditto | 745 | Geo. Nicholson | 3,000 | |
| - | Ditto | 749 | Geo. Simpson | 7,000 | |
| 23 | Ditto | 777 | Samuel Meredith | 500 | |
| 25 | Ditto | 781 | Charles Burrell | 1,256 | 06 |
| - | Ditto | 783 | Caleb Ash | 6,100 | |
| 26 | Ditto | 784 | Jona. Bowen | 500 | |
| - | Ditto | 786 | his favor | 15,000 | |
| - | Alexander Murray, for this sum received of him | | | 1,000 | |
| | | | | 183,903 | 22 |

*See office statement, No.* 103. *Admitted* 30*th September*, 1800.

Cr.

By balance per contra, 6435 $23\frac{1}{3}$

*By expenditures from the* 4*th May to* 1*st October* 1799, *admitted to his credit as follows:*

CHESAPEAKE FRIGATE.

*Cost and Equipment.* 1*st Class.*

| *Vouchers.* | | | | |
|---|---|---|---|---|
| No. 1 | Paid William Pennock, for pork, rice and molasses | 156 | $37\frac{1}{3}$ | |
| 2 | John Griffith, 4 bushels fish | 4 | | |
| 6 | John Greenby, 1 barrel sugar | 37 | 79 | |
| 7 | Spicer Miller, 8 bushels potatoes | 6 | | |
| 13 | Sundry laborers, 1 week's pay | 648 | 93 | |
| 15 | Thomas Dunston, 1 barrel corn | 3 | | |
| 19 | Warren Ashley, 2 do. pork | 34 | | |
| 21 | Thomas Rainbow, quills, ink, &c. | 3 | $62\frac{1}{2}$ | |
| 27 | William Bunting, corn and fodder | 13 | | |
| 28 | John Rutter, shoeing horse | | $62\frac{1}{2}$ | |
| 29 | Sundry laborers, 1 week's pay | 363 | $21\frac{2}{3}$ | |
| 31 | Wm. Pennock, 1 barrel pork | 17 | | |
| 32 | Ditto, 12 do. | 204 | | |
| 33 | Lewis Norton, $1\frac{1}{2}$ barrels corn | 4 | 50 | |
| 34 | Robert Osborn, meal and pease | 5 | 50 | |
| 36 | Charles Bushnell, rice, lighter hire, &c. | 8 | 46 | |
| 38 | Cornelius Edwards, cart hire | 2 | 50 | |
| 40 | Thomas Rainbow, 1 box wafers | | 75 | |
| 41 | Sundry laborers, 1 week's pay | 561 | 59 | |
| 42 | John Stratton, meal | 27 | 50 | |

| Vouchers. No. | | Dollars. | Cts. |
|---|---|---|---|
| 43 | Paid Alexander Wilson & Co. 1 barrel of sugar | 33 | 29 |
| 44 | Abner Thruston, 50 bushels oats | 15 | 27 2/3 |
| 48 | Horatio Moore, freight tree nails | 45 | 50 |
| 50 | Wm. Major, meal | 3 | 75 |
| 51 | Sundry laborers, 1 week's pay | 649 | 77 1/2 |
| 53 | Wm. Pennock, molasses, rum and pork | 374 | 41 2/3 |
| 54 | Charles Bushnell, corn and pease | 12 | 41 2/3 |
| 58 | John Stratton, meal | 37 | 62 1/2 |
| 59 | Moses Woodward, for freight of engine | 6 | |
| 60 | Richard Dowzick, ditto, tree nails | 11 | 83 1/3 |
| 63 | Sundry laborers, 1 week's pay | 597 | 88 |
| 64 | Jacob Shuster, beef | 11 | 25 |
| 68 | James Stratton, meal | 15 | |
| 70 | William Smith, beef | 10 | 16 2/3 |
| 71 | Charles Bushnell, 3 days hire of lighter | 2 | |
| 72 | William Pennock, pork, sugar, rum and coffee | 357 | 75 2/3 |
| 73 | William Vaughan, carriage of iron to yard | 1 | |
| 74 | Thomas Rainbow, 1 rheam paper | 4 | |
| 76 | James Williamson, turning mallets | 11 | |
| 77 | Wm. Vaughan, smiths work | 172 | 64 |
| 81 | Sundry workmen, 1 week's pay | 561 | 53 1/3 |
| 82 | Thomas Barry, meal | 9 | 25 |
| 84 | Simon Deagle, freight of sundries | 8 | 50 |
| 85 | Solomon Hodge, meal | 16 | 66 2/3 |
| 88 | Wm. Vaughan, smiths work | 55 | 32 |
| 89 | Zebulon Stare, freight of iron | 6 | 25 |
| 90 | Wm. Pennock, pork and rum | 117 | 25 |
| 91 | Thomas Vickery, freight iron | 3 | |
| 93 | Sundry workmen, 1 week's pay | 666 | 28 |
| 96 | Wm. Pennock, pork and rum | 344 | |
| 102 | Workmen, labor | 742 | 29 |
| 104 | Dempsey Watts, beef | 459 | 50 |
| 105 | Charles Bushnell, lighter hire | 2 | |
| 107 | Thomas Barry, meal | 34 | 33 1/3 |
| 110 | Ditto, ditto | 28 | |
| 112 | James Young, office rent | 40 | |
| 113 | Workmen, labor | 668 | 12 |
| 114 | Thomas Brooks, repairing casks | 11 | 6 |
| 119 | Wm. Pennock, sugar, pork and rum | 305 | 50 |
| 120 | Chs. Bushnell, pease | 3 | 75 |
| 126 | Edmund Potte, freight figure head | 14 | |
| 130 | Workmen, labor | 828 | 61 |
| 132 | Warren Ashley, ship bread | 16 | 66 2/3 |
| 134 | Thomas Barry, meal | 30 | 56 2/3 |
| 135 | Henry Dickson, ditto | 14 | 6 |
| 137 | Anthony Trent, freight hoops | 16 | 50 |
| 138 | Frederick Floyd, ditto | 12 | 25 |
| 139 | workmen per roll, labor | 771 | 54 |
| 141 | William Vaughan, smith's work | 18 | 71 1/3 |
| 144 | Charles Bushnell, corn | 1 | 87 1/3 |
| 145 | Wm. Pennock, pork and rum | 94 | 06 |
| 149 | Workmen, pay roll, labor | 887 | 03 |
| 150 | Joe Hodges, meal | 8 | |
| 151 | Samuel Proctor, cider | 6 | |
| 152 | Charles Bushnell, ship bread | 16 | 66 2/3 |
| 155 | Thomas Barry, meal | 3 | 20 |
| 156 | Workmen, pay roll, labor | 843 | 03 |
| 159 | William Vaughan, repairing tools | 2 | 08 1/3 |
| 160 | Wm. Pennock, pork and rum | 88 | 37 1/3 |
| 162 | Matthias Hodges, paying boat | 1 | |
| 164 | William Pennock, pork | 96 | |
| 167 | Workmen, pay roll, labor | 962 | 19 |
| 168 | William Vaughan, lighter hire, &c. | 2 | 50 |
| 169 | Christopher Fry, 1 barrel rum | 23 | 25 |
| 174 | Warren Ashley, pork | 87 | |
| 176 | Charles Bushnell, corn | 4 | 50 |
| 177 | Workmen, pay roll, labor | 1000 | 35 |
| 182 | Henry Holt, meal | 37 | 50 |
| 183 | Workmen, pay roll, labor | 1000 | 36 |
| 184 | Thomas Barry, meal | 6 | 66 2/3 |

| *Vouchers.* | | | | *Dollars. Cts.* |
|---|---|---|---|---|
| No. 186 | Paid Wm. Pennock, pork, &c. | 96 | | |
| 189 | Ditto, sugar | 43 | 22 | |
| 190 | Charles Bushnell, corn | 6 | | |
| 191 | I. Flanning & Co. meal | 24 | 44 1/3 | |
| 192 | Dempsey Watts, beef | 65 | 94 | |
| 194 | Workmen, labor | 971 | 00 | |
| 195 | Wm. Pennock, pork and coffee | 178 | 94 1/3 | |
| 196 | Thomas Blanchard, rum | 62 | 50 | |
| 198 | Wm. Vaughan, drayage, &c. | 2 | | |
| 207 | Larkin Smith, meal | 46 | 83 1/3 | |
| 208 | Workmen, pay roll, labor | 1014 | 24 | |
| 313 | Ditto, do. do. | 1040 | 86 | |
| 316 | Charles Bushnell, corn | 6 | | |
| 318 | Thomas Barry, meal | 5 | | |
| 321 | Wm. Vaughan, drayage, &c. | 1 | | |
| 322 | Thomas Witheredge, rum | 76 | | |
| 323 | Wm. Pennock, pork | 160 | | |
| 324 | Nicholas Shacklock, master rigger, for his salary from 21st January to 31st August | 408 | | |
| 326 | Workmen, labor | 1073 | 30 | |
| 334 | Charles Bushnell, meal | 52 | 76 2/3 | |
| 339 | Workmen, labor | 1111 | 50 | |
| 340 | William Pennock, rum | 39 | 16 2/3 | |
| 343 | Levin Dorsey, riveting bushes, &c. | 6 | 33 1/3 | |
| 97, 98 | Charles Bushnell, rice and corn | 12 | 68 | |
| 12 | Collector, for bonds and permits for canvas | 1 | 41 2/3 | |
| 13 | Charles Bushnell, opening and storing ditto | 1 | 25 | |
| | | | | 21,957 50 |
| | *Second Class.* | | | |
| 8 | Alexander Wilson and Co. canvas, &c. | 18 | 06 | |
| 9 | Randolph and Armstead, pump tacks | 5 | | |
| 11 | Thomas Edwards, oak plank | 80 | 75 | |
| 12 | John Smith, plank | 303 | 38 1/2 | |
| 14 | William Nash, beans | 92 | 8 1/3 | |
| 16 | David Fentiss, pine plank | 53 | 89 | |
| 18 | Wm. Vaughan, iron | 199 | 22 | |
| 22 | Joseph Brown, chalk | 2 | 77 2/3 | |
| 24 | William Nash, short charge in timber | 12 | 8 1/3 | |
| 25 | Ditto, beans | 30 | 41 2/3 | |
| 26 | George Capson, cider, &c. | 389 | 75 2/3 | |
| 30 | William Veale, oak timber | 37 | 25 | |
| 32 | William Pennock, iron | 46 | 33 1/3 | |
| 35 | John Branan, oakum | 130 | 81 | |
| 37 | Frederick Boush, timber, plank, &c. | 2175 | 15 | |
| 39 | Martin Fish, nails | 40 | 25 | |
| 45 | Alexr. Herbert, knees | 57 | | |
| 46 | Wm. Nash, oak timber | 192 | 62 1/2 | |
| 47 | David Fentiss, ditto, plank | 146 | 97 | |
| 49 | James Bass, knees | 32 | | |
| 52 | James Dowdall, iron and steel | 53 | 50 | |
| 55 | Charles Bushnell, soap | 5 | 94 | |
| 61 | Thomas Edwards, plank | 86 | 18 | |
| 62 | Ventces and Veale, ditto | 53 | 11 | |
| 65 | John Smith, ditto | 48 | | |
| 66 | Ebenr. Stone, ditto | 528 | 18 | |
| 67 | James Dowdall, irons | 58 | 28 1/2 | |
| 69 | I. Wilson Hunter, plank | 63 | 75 | |
| 75 | Alex. Wilson and Co. locks, hinges, and screws | 8 | 83 1/3 | |
| 76 | James Williamson, blocks, sheaves, &c. | 44 | | |
| 77 | William Vaughan, wrought iron, &c. | 805 | 43 1/3 | |
| - | Ditto, do. | 300 | 08 | |
| 78 | Frederick Boush, a yard | 28 | 50 | |
| 80 | Jesse Hollingsworth, bar iron | 214 | 66 2/3 | |
| 83 | Wm. Nash, beams, &c. | 268 | 33 1/3 | |
| 84 | Simon Deagle, oil and head | 169 | 33 1/3 | |
| 87 | Jesse Hollingsworth, rod iron | 133 | 33 1/3 | |
| 88 | Wm. Vaughan, wrought iron, &c. | 94 | 24 | |
| 92 | Anthony Walker, oak plank | 43 | | |
| 94 | A. Remonal, cork | 212 | | |

| *Vouchers.* | | *Dollars.* | *Cts.* |
|---|---|---|---|
| No. 95 | Paid Samuel Hatton, timber | 147 | 46 |
| 99 | John Brown, putty | 1 | 62½ |
| 100 | James Bass, knees and timber | 42 | 41⅔ |
| 101 | Alex. Wilson and Co. lead, paint, &c. | 7 | 33⅓ |
| 106 | Ditto, hinges and paint | 4 | |
| 109 | I. Woodwend, screws | 1 | 50 |
| 111 | Alex. Wilson and Co. canvas, rope, &c. | 460 | 10 |
| 112 | James Young, mahogany and shingles | 34 | 75 |
| 115 | James Bass, knees | 16 | 33⅓ |
| 116 | John Smith, plank | 455 | 03 |
| 117 | Alex. Wilson and Co. paint | 5 | |
| 118 | Dallast and Earlier and Co. soap | 7 | 64 |
| 125 | Levin Dorsey, compo. bolts, &c. | 1226 | 66⅔ |
| 127 | Alex. Herbert, knees | 89 | 66⅔ |
| 128 | Absalem Grant, do. | 55 | 33⅓ |
| 129 | Randolph Hodges, timber | 34 | 62½ |
| 131 | Alex. Wilson and Co. putty | 16 | 66⅔ |
| 136 | John Smith, timber and plank | 139 | 04 |
| 140 | Wm. Vaughan, wrought iron | 239 | 65 |
| 141 | Ditto, staples, &c. | 4 | 72½ |
| 142 | Alex. Wilson and Co. 1 lock | 2 | |
| 143 | Thomas Nash, old canvas | 40 | 20⅔ |
| 145 | Chas. Bushnell, tar | 4 | 50 |
| 147 | James Bass, knees | 54 | 66⅔ |
| 148 | Frederick Boush, pine logs | 100 | |
| 153 | James Dowdall, timber | 77 | 69 |
| 154 | Martin Fisk, for nails | 59 | 14 |
| 159 | Wm. Vaughan, thimbles and wrought iron | 298 | 31 |
| 163 | John Brown, chalk | 1 | 55½ |
| 165 | James Dowdall, iron | 10 | 23⅓ |
| 166 | Wm. Vaughan, do. | 16 | 08½ |
| 171 | James Young, canvas, | 159 | 90 |
| 172 | Jonathan Kay, do. | 42 | 46 |
| 175 | Wm. Plume, worming line | 102 | 73⅓ |
| 180 | Charles Bushnell, tar | 4 | 50 |
| 181 | Alexander Cowan, welch plains | 41 | 66⅔ |
| 185 | Martin Fisk, soap | 7 | |
| 187 | Nathaniel Mooer, knees | 40 | 33⅓ |
| 188 | Wm. Vaughan, steel | 5 | |
| 193 | James Bass, knees | 67 | 58⅓ |
| 197 | John Brown, chalk | 5 | 44⅓ |
| 200 | Thomas Owens, spars | 24 | 14 |
| 201 | Randolph Hodges, pine logs | 42 | 33⅓ |
| 202 | Joseph Bass, knees | 62 | 58⅓ |
| 204 | Thomas Rainbow, 1 rheam of paper | 5 | |
| 205 | Warren Ashley, pitch and rosin | 28 | |
| 206 | Charles Porter, oakum | 6 | |
| 309, 310 | Wm. Pennock, tar | 67 | 50 |
| 311 | Richard Powell, knees | 58 | 66⅔ |
| 312 | Benj. Boulton, do. | 41 | 66⅔ |
| 314 | John Branan, oakum | 13 | 44 |
| 315 | Sam. Hatton, timber | 242 | 54 |
| 317 | James Lymas, oakum | 6 | |
| 319 | Isaac Jones, do. | 4 | 81⅔ |
| 320 | Wm. Vaughan, wrought iron | 516 | 47½ |
| 321 | Ditto, bar iron | 365 | 33⅓ |
| 325 | Rand. Hodges, timber | 53 | 33⅓ |
| 327 | James Herbert, oakum | 44 | 10 |
| 328 | Wm. Nash, beams | 118 | 66⅔ |
| 329 | Alex. Cowan, white plains | 22 | 08⅓ |
| 330 | Robertson and Brown, lead | 175 | 76 |
| 331 | Willis Bass, knees | 147 | |
| 332 | W. & C. Raincock, Kendal cotton | 80 | 33⅓ |
| 333 | Warren Ashley, pitch | 35 | |
| 336 | James Herbert, oakum | 90 | 50 |
| 337 | Rand. Hodges, pine timber | 5 | |
| 338 | Joseph Bass, oak do. | 44 | 58⅓ |
| 340 | Wm. Pennock, soap | 4 | 81⅓ |
| 341 | Lamb and Younger, canvas | 2819 | 25 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 342 | Paid Alexander Wilson, and Co. canvas and cordage | 316 | 49 1/3 | | |
| 343 | Levin Dorsey, composition bolts | 1159 | 16 2/3 | | |
| 1 | Fred. Boush, top mast for U. S. | 100 | | | |
| | | | | 18,096 | 26 1/2 |
| | *Third Class.* | | | | |
| 3 | Robert Gibson, for 13 augers | 9 | 75 | | |
| 4 | Veale and Braidfoot, 10 do. | 6 | 25 | | |
| 5 | Smith Brickhouse, 24 do. | 14 | 62 1/2 | | |
| 10 | Alex. Wilson, and Co. 6 files | 1 | 50 | | |
| 17 | W. H. Shackleford, 1 grindstone | 7 | 25 | | |
| 20 | Alex. Wilson, and Co. table and tea spoons | 1 | 56 | | |
| 23 | Ditto, 6 gouges | 2 | | | |
| 103 | Jesse Hollingsworth, hogshead hoops | 921 | 84 2/3 | | |
| 117 | Alex. Wilson, and Co. paint brushes | 4 | 45 2/3 | | |
| 121 | Ditto, augers and files | 17 | | | |
| 122 | S. Brickhouse, do. | 14 | 69 2/3 | | |
| 124 | John Brown, do. | 2 | 25 | | |
| 133 | Jesse Hollingsworth, hoop iron | 799 | 89 | | |
| 135 | Henry Dickson, 2 grind stones | 4 | 66 2/3 | | |
| 141 | William Vaughan, saw, chissels, &c. | 3 | 25 | | |
| 159 | Ditto, do. | 3 | | | |
| 161 | John Tucker, augers | 11 | 33 1/3 | | |
| 162 | Matthias Hodges, a boat | 64 | | | |
| 170 | Wm. Pennock, weights | 50 | | | |
| 173 | Alexander Wilson, and Co. augers | 7 | 46 | | |
| 178 | Samuel Tucker, do. | 8 | 22 | | |
| 179 | Alex. Cowan, do. | 5 | 75 | | |
| 188 | Wm. Vaughan, grass scythes | 1 | 75 | | |
| 199 | Wm. Bunting, plains | 5 | 06 | | |
| 203 | R. Taylor and Co. 2 whip saws | 16 | | | |
| 335 | Martin Fisk, 4 spades | 5 | | | |
| 342 | Alex. Wilson and Co. sail needles | 1 | 33 1/3 | | |
| 56 | James Tucker, 12 files | 1 | 62 1/2 | | |
| 77 | Wm. Vaughan, sundries | 29 | 39 | | |
| 86 | Ditto, boat | 86 | 66 2/3 | | |
| 88 | Wm. Vaughan, sundries | 2 | 87 2/3 | | |
| 90 | Wm. Pennock, 2 iron pots | 6 | 04 | | |
| 123 | Wm. Cooper, augers | 12 | | | |
| 87 | Jesse Hollingsworth, hoops iron | 225 | 50 | | |
| | | | | 2353 | 99 1/3 |
| | *Ordnance Account.* | | | | |
| 108 | Frederick Boush, gun carriage stuff | | | 500 | 19 2/3 |
| | CONSTELLATION FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 3 & 3 | Laborers, receiving cable into the ship yard | 15 | | | |
| 3 | Robert Dobson, transportation of men | 6 | | | |
| 4 | Wm. Thomas, pilotage, &c. | 32 | 33 1/3 | | |
| 18 | Ezekiel Daws, service wt. boat | 3 | | | |
| 23 | John Disher, trimming casks | 3 | 20 2/3 | | |
| 24 | Edward Herbert, water | 2 | 25 | | |
| 27 | William Plume, lighter hire | 3 | | | |
| 29 | Thomas Vickery, freight iron | 15 | | | |
| 30 | Robert Botwell, do. of provisions | 1 | 50 | | |
| 36 | Charles Bushnell, drayage | 12 | 83 1/3 | | |
| 44 | Wm. Jennings, boat hire | 222 | | | |
| 46 | Charles Bushnell, water, freight, &c. | 11 | 41 2/3 | | |
| 48 | Wm. Genings, boat hire | 6 | | | |
| 50 | James Wood, pilotage, &c. | 33 | 33 1/3 | | |
| 55 | Wm. Rudd, passage of officers | 4 | | | |
| 56 | Wm. Banks, boat hire | 18 | | | |
| 57 | Benj. Rudd, carriage dispatches | 14 | | | |
| | | | | 402 | 87 1/3 |
| | *Second Class.* | | | | |
| 27 | Wm. Plume, cable, &c. | | | 3939 | 27 3/3 |
| | *Third Class.* | | | | |
| 10 | Thomas Rainbow, a blank book | 7 | 50 | | |
| 16 | Alex. Wilson and Co. 2 dozen brooms | 4 | | | |
| 22 | John Brown, white lead | 20 | | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 32 | Paid William Vaughan, pig iron | 2013 | 75 | | |
| 33 | Wm. Pennock, candles | 90 | 69⅓ | | |
| 34 | Thos. Rainbow, stationery | 10 | | | |
| 37 | Alex. Wilson and Co. sundries | 41 | 33⅓ | | |
| 47 | Wm. Dick, trumpets | 2 | | | |
| | | | | 2189 | 27⅔ |
| | *Subsistence Account.* | | | | |
| 1 | Jacob Shuster, beef | 61 | 50 | | |
| 2 | Ditto, do. | 55 | 25 | | |
| 5 | Jacob Shuster, for beef | 51 | 87½ | | |
| 9 | Ditto, ditto | 51 | 87½ | | |
| 11 | Ditto, ditto | 37 | 50 | | |
| 15 | Ditto, ditto | 37 | 25 | | |
| 17 | Ditto, ditto | 40 | 50 | | |
| 21 | Ditto, ditto | 47 | 75 | | |
| 28 | Ditto, ditto | 55 | 12½ | | |
| 33 | Wm. Pennock, rice, molasses, &c. | 271 | 47⅓ | | |
| 36 | Charles Bushnell, vegetables | 7 | 75 | | |
| 38 | Campbell and Wheeler, flour | 93 | 50 | | |
| | | | | 811 | 34½ |
| | *Recruiting Account.* | | | | |
| 26 | Simon Deagle, mens passage | 156 | | | |
| 49 | Robert Walker, ditto | 58 | | | |
| | | | | 214 | |
| | *Hospital Account.* | | | | |
| 46 | Charles Bushnell, for vinegar | 12 | 37½ | | |
| 53 | I. K. Read, medicine and attendance | 108 | | | |
| 54 | Ditto, ditto | 9 | 27⅔ | | |
| | | | | 129 | 65 |
| *Ab.* C, | Isaac Garretson, purser, sundry advances in cash and slops | | | 35,646 | 03½ |
| | L'INSURGENT FRIGATE. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 1 | I. H. Higginson, pilotage | 25 | 22⅔ | | |
| 7 | Charles Bushnell, labor | 20 | 35⅓ | | |
| 8 | Sundries, do. | 53 | 12½ | | |
| 10 | Ditto, do. | 40 | 62½ | | |
| 11 | Ditto, do. | 42 | 75 | | |
| 16 | Ditto, do. | 29 | | | |
| 17, 23 | Ditto, do. | 64 | 75 | | |
| 24, 40 | | | | | |
| 20 | Ditto, do. | 3 | 83⅓ | | |
| 21 | William Bend, do. | 12 | | | |
| 22 | John Higgin, do. | 4 | 66⅔ | | |
| 26 | Sundries, do. | 64 | | | |
| 29 | Ditto, do. | 46 | 88⅔ | | |
| 39 | Ditto, do. | 15 | 33⅓ | | |
| 47 | Levin Dorsey, repairing compasses | 20 | 41⅔ | | |
| 53 | C. and I. Carlier, painting cabin | 35 | 06 | | |
| 54 | William Dick, labor | 38 | | | |
| 64 | William Plume, lighter hire | 2 | | | |
| 70 | William Dick, repairing lanthorns | 2 | | | |
| 88 | John Brown, trimming | 38 | 66⅔ | | |
| 93 | John Robbins, repairing hand spikes | | 55⅓ | | |
| 97 | Abel Levelling, making rudder | 2 | | | |
| 105 | Robert Dempster, wood | 21 | 66⅔ | | |
| 106 | Frederick Floyd, sloop hire | 30 | | | |
| 109 | Charles Barline, freight of powder | 86 | 40 | | |
| 114 | John Disher, trimming casks | 4 | | | |
| 119 | Henry M'Pherson, ditto, ditto | 6 | 66⅔ | | |
| 132 | Charles Bushnell, drayage, ditto, ditto | 49 | 29⅓ | | |
| 138 | John Bingham, sloop hire | 180 | | | |
| 139 | Nat. Cooper, making sails | 415 | 75 | | |
| 142 | William Dick, repairing lanthorns | 4 | 33⅓ | | |
| 149 | William Vaughan, smiths work | 47 | 62½ | | |
| 153 | Joseph Holmes, shooner hire | 240 | | | |
| 154 | William Jennings, ditto, ditto | 234 | | | |
| 162 | Malcolm M'Nera, freight | 6 | 56 | | |
| 166 | William Tea, pilotage | 98 | 25 | | |
| 167 | David Pierce, dressing spars, &c. | 240 | 50 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 168 | Paid John Gillies, freight | | 20 | | |
| 169 | Miles King, water | | 14 | 16 2/3 | |
| 170 | for recovering cable and anchor | | 9 | | |
| 324 | Nicholas Shacklock, 16 days labor | | 32 | | |
| | | | | 2301 | 45 10/12 |
| | *Second Class.* | | | | |
| 9 | Frederick Boush, for masts | | 550 | | |
| 12 | John Brown, white lead | | 5 | | |
| 13 | Ditto, ditto | | 10 | | |
| 18 | I. F. Gibney, canvas | | 225 | 50 1/3 | |
| 27 | Alexr. Wilson and Co. do. and sundries | | 1035 | 59 2/3 | |
| 30 | John Brown, oil | | 24 | 93 2/3 | |
| 47 | Levin Dorsey, a conductor | | 40 | | |
| 53 | C. and I. Cartier, glass | | 58 | 91 | |
| 64 | Wm. Plume, cordage, &c. | | 2258 | 10 | |
| 67 | Wm. Habday, white wash | | 3 | | |
| 70 | Wm. Dick, rosin, horn, &c. | | 5 | 70 2/3 | |
| 71 | Wm. Plume, spun yarn | | 119 | 69 1/3 | |
| 78 | Frederick Boush, for bowsprit | | 193 | 33 1/3 | |
| 85 | Lewis E. Durant & Co. 1 sheave | | | 41 2/3 | |
| 86 | Samuel Smith, glue | | 5 | | |
| 96 | John Smith, anchor, oil, &c. | | 107 | | |
| 99 | Warren Ashley, rozin | | 3 | 50 | |
| 111 | James Tucker, hinges | | 3 | 50 | |
| 112 | James Williamson, blocks | | 126 | 2 2/3 | |
| 114 | James Disher, hoops and bungs | | 1 | 47 1/3 | |
| 119 | Henry Macpherson, do. and rivets | | 8 | 33 1/3 | |
| 122 | Alexander Wilson & Co. canvas, cord, &c. | | 462 | 72 | |
| 147 | Levin Dorsey, sundries | | 55 | 33 1/3 | |
| 149 | Wm. Vaughan, hoops, thimbles, &c. | | 103 | 05 1/2 | |
| 167 | David Pierce, spars, &c. | | 26 | 33 1/3 | |
| | | | | 5432 | 47 |
| | *Third Class.* | | | | |
| 15 | James Tucker, files, | | 1 | 12 1/2 | |
| 27 | Alexander Wilson & Co. brushes, &c. | | 27 | 58 1/3 | |
| 30 | John Brown, a keg | | 1 | 25 | |
| 31 | Andrew Hannah, wafers | | | 50 | |
| 33 | Lewis E. Durant & Co. sundry tools | | 8 | 46 | |
| 34 | Ditto, files | | | 50 | |
| 35 | Andrew Hannah, a log book | | 4 | 41 2/3 | |
| 36 | Henry Macpherson, tools | | 1 | 62 1/2 | |
| 44 | Richard Taylor, thread and needles | | 4 | 25 | |
| 45 | Jere Andrews, 2 boatswains calls | | 12 | | |
| 46 | James Tucker, files | | 9 | 41 2/3 | |
| 56 | James Dowdall, an oven | | 2 | 50 | |
| 57 | Samuel Smith, glass and tea ware | | 17 | 46 | |
| 58 | James Tucker, sundry furniture | | 32 | 25 | |
| 59 | John Lowndes, china ware, &c. | | 20 | 50 | |
| 61 | Thomas Rainbow, books, paper, &c. | | 43 | 16 2/3 | |
| 62 | Jere Andrews, silver spoons, &c. | | 88 | 75 | |
| 65 | Christopher Fry, spermaceti candles | | 22 | 1 1/3 | |
| 69 | Richard Taylor & Co. thread, &c. | | | 75 | |
| 70 | William Dick, trumpets | | 8 | | |
| 71 | Wm. Plume, hides | | 40 | | |
| 72 | Wm. Dick, trumpets | | 12 | | |
| 79 | John Burgess, cot frames | | 10 | | |
| 80 | John Southgate, tools | | 2 | 50 | |
| 88 | John Brown, pails and kids | | 29 | 33 1/3 | |
| 89 | Wm. Dick, sundries | | 18 | 96 | |
| 90 | John Disher, a keg, &c. | | 7 | 50 | |
| 92 | W. & C. Raincock, 1 piece of flannel | | 21 | 72 | |
| 93 | John Robbins, hand spikes, &c. | | 5 | | |
| 95 | Randolph & Armstead, pump leather | | 15 | 37 1/3 | |
| 96 | John Brown, log lines | | 6 | | |
| 100 | Wm. Dick, milk pans, &c. | | 2 | 25 | |
| 103 | Ditto, jacks | | 2 | 50 | |
| 116 | Randolph & Armstead, oil and jugs | | 18 | | |
| 117 | Levin Dorsey, second glasses | | 4 | 50 | |
| 118 | Lewis E. Durant & Co. half hour do. | | 9 | | |
| 120 | James Tucker, screw plate | | 2 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 122 | Paid Alexander Wilson & Co. sundries | 107 | 58⅔ | | |
| 123 | Wm. Dick, do. | 24 | 46 | | |
| 125 | John Brown, lamp wick | 1 | 50 | | |
| 127 | Wm. Dick, urinals | 1 | 25 | | |
| 129 | Wm. Pennock, cordage and candles | 1,127 | 3⅓ | | |
| 132 | Charles Bushnell, sundries | 57 | 4 | | |
| 134 | Warrock, boatswain's call | 10 | | | |
| 135 | Matthias Hodges, a boat | 111 | 25 | | |
| 137 | Alexander Wilson & Co. bunting, &c. | 131 | 25 | | |
| 139 | Nathaniel Cooper, 1 ensign | 35 | | | |
| 140 | John Brown, nails | 11 | | | |
| 144 | Alexander Wilson & Co. slates, &c. | 4 | 50 | | |
| 145 | James Tucker, saw, &c. | 9 | | | |
| 146 | Lewis E. Durant & Co. log lines | 33 | | | |
| 147 | Levin Dorsey, time glasses | 4 | 50 | | |
| 148 | John Robbins, mallets | 7 | 50 | | |
| 149 | Wm. Vaughan, hand cuffs | 138 | 66⅔ | | |
| 155 | Ditto, sundries | 10 | | | |
| 156 | Wm. Plume, 3 coils rope | 162 | 22 | | |
| 157 | Richard Blow, linen | 5 | | | |
| 160 | Henry Mac Pherson, water casks | 253 | | | |
| | | | | 2757 | 91⅔ |
| | *Subsistence Account.* | | | | |
| 2 | Jacob Shuster, beef | 30 | 50 | | |
| 4 | Ditto, do. | 17 | 50 | | |
| 5 | Ditto, do. | 5 | 37⅓ | | |
| 6 | Ditto, do. | 2 | 87⅓ | | |
| 19 | James Herron, flour | 18 | | | |
| 28 | Jacob Shuster, beef | 7 | 08⅓ | | |
| 32 | Ditto, do. | 14 | 16⅔ | | |
| 41 | Ditto, do. | 15 | 52 | | |
| 43 | Ditto, do. | 16 | 66⅔ | | |
| 51 | Ditto, do. | 18 | 64⅔ | | |
| 52 | Moses Myers, do. | 162 | | | |
| 55 | Jacob Shuster, do. | 22 | 39⅓ | | |
| 73 | C. Remington, flour | 246 | 50 | | |
| 74 | Christopher Fry, do. | 194 | | | |
| 77 | Moses Myers, do. | 57 | | | |
| 101 | Jacob Shuster, beef | 10 | 41⅔ | | |
| 129 | Wm. Pennock, rum, molasses, &c. | 753 | 22⅔ | | |
| 132 | Charles Bushnell, vegetables | 39 | 65 | | |
| 137 | Alex. Wilson, and Co. pork | 2027 | | | |
| 169 | Miles King, beef, mutton, &c. | 240 | 66⅔ | | |
| | | | | 3899 | 18¾ |
| | *Hospital Account.* | | | | |
| 3 | W. Withert, lamb | 2 | | | |
| 81 | Moses Myers, port wine | 40 | | | |
| 82 | Warren Ashley, porter | 78 | | | |
| 83 | Martin Fisk, bohea tea | 21 | 08⅓ | | |
| 84 | T. Willock, 2 casks wine | 78 | 16⅔ | | |
| 86 | Samuel Smith, Jago lime juice, &c. | 47 | 50 | | |
| 91 | J. Donaldson, and Co. oat meal | 6 | | | |
| 94 | Martin Fisk, chocolate | 13 | 88⅔ | | |
| 102 | Josiah Hodges, honey | 1 | 50 | | |
| 110 | Warren Ashley, meal | 24 | | | |
| 129 | Wm. Pennock, port wine | 80 | | | |
| 143 | John I. Ward, attendance, &c. | 40 | | | |
| 151 | P. Bowdoin, vinegar | 24 | 50 | | |
| 158 | Samuel Smith, sulphur, &c. | 9 | 25 | | |
| 163 | Wm. Leigh, medicine, &c. | 4 | 66⅔ | | |
| | | | | 470 | 55⅓ |
| | *Ordnance Account.* | | | | |
| 14 | Wm. Dick, emery | 1 | 50 | | |
| 49 | Ditto, do. | 6 | | | |
| 50 | James Tucker, sand paper | 4 | 50 | | |
| 60 | W. & C. Raincock, pistols | 90 | | | |
| 68 | Thomas Rainbow, cartridge paper | 5 | | | |
| 69 | R. Taylor & Co. pistols and flints | 170 | | | |
| 93 | John Robbins, rammers, &c. | 13 | 16⅔ | | |
| 98 | Wm. Dick, gun ladles | 6 | 50 | | |

| *Vouchers.* | | | | *Dollars* | *Cts.* |
|---|---|---|---|---|---|
| No. 113 | Paid John Robins, rammers, &c. | 18 | 70⅔ | | |
| 121 | George Hackitt, sundries | 55 | 62½ | | |
| 122 | Alexander Wilson & Co. cartridge paper | 24 | | | |
| 123 | Wm. Dick, bullets, &c. | 99 | 39⅓ | | |
| 126 | Jacob Shuster, sheep skins | 4 | 50 | | |
| 129 | Wm. Pennock, gun powder | 224 | | | |
| 149 | Wm. Vaughan, gun worms | 8 | | | |
| | | | | 730 | 89½ |
| | *Recruiting Account.* | | | | |
| 66 | Simon Deagle, for passage of men | 360 | | | |
| 164 | M. Street, board of recruiting officer | 21 | | | |
| 165 | Ditto, do. | 43 | | | |
| | | | | 424 | |
| 25 | Samuel John Cox, purser, cash advanced him | 3650 | | | |
| 104 | Paid Robert M'Knight for 2 months advance pay | 22 | | | |
| 133 | Yourself in cash | 80 | | | |
| 137 | Alexander Wilson & Co. tobacco | 255 | 33½ | | |
| 159 | Enoch Brown, midshipman, on account | 5 | | | |
| 169 | Miles King, tobacco | 18 | 66⅔ | | |
| 161 | George Carson, your order | 2428 | 27 | | |
| 24 | I. Cowden, taking up deserters | 5 | | | |
| | | | | 6464 | 27½ |
| | Alexander Murray, advanced him | | | 800 | |
| | *Samuel John Cox's Slop Account.* | | | | |
| 76 | Paid Martin Fisk, for chocolate | 111 | 11 | | |
| 86 | Samuel Smith, spoons and knives | 66 | 50 | | |
| 115 | George Beale, soap | 79 | 60 | | |
| 128 | Horman and Burke, 65 caps | 14 | 44⅓ | | |
| 129 | Wm. Pennock, shoes, sugar, &c. | 534 | 20⅔ | | |
| 131 | Richard Taylor and Co. 252 hats | 203 | 16⅔ | | |
| 136 | Sundries, blankets | 233 | 50 | | |
| 141 | Winnay White, sundries | 3095 | 16⅔ | | |
| 150 | Simon Block, 100 mattrasses | 300 | | | |
| 87 | Ditto, 150 do. | 450 | | | |
| | | | | 5087 | 69⅔ |
| | CONSTITUTION FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 6 | Charles Bushnell, for water and drayage | 4 | 87⅓ | | |
| 7 | Miles King, freight | 10 | | | |
| 8 | Ditto, water and freight | 17 | 50 | | |
| 10 | Samuel Lunt, pilotage | 40 | 66⅔ | | |
| 11 | Miles King, water and freight | 20 | | | |
| - | Ditto, hay and do. | 8 | 33⅓ | | |
| | | | | 101 | 37⅓ |
| | *Second Class.* | | | | |
| 1 | Frederick Bouch, a bowsprit | 233 | 33⅓ | - | |
| 4 | Alex. Wilson and Co. 4 coil cordage | 78 | 14 | | |
| 5 | William Pennock, 1 do. | 39 | 29 | | |
| 8 | Miles King, timber | 7 | 33⅓ | | |
| | | | | 358 | 09⅔ |
| | *Third Class.* | | | | |
| 2 | S. Brickhouse, 2 saws | 1 | 25 | | |
| 3 | James Tucker, plane and chissels | 1 | 75 | | |
| 8 | Miles King, sail needles | 1 | | | |
| | | | | 4 | |
| | *Subsistence Account.* | | | | |
| 7 | Miles King, 3 bullocks, &c. | 104 | | | |
| 11 | Ditto, beef and potatoes | 87 | 66⅔ | | |
| - | Ditto, do. | 54 | 16⅔ | | |
| | | | | 245 | 83⅓ |
| | UNITED STATES FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 2 | John Mitchell, pilotage | 16 | | | |
| 6 | Nat. Cooper, making sails | 177 | 51⅓ | | |
| 10 | Edward Mallory, pilotage | 16 | | | |
| | | | | 209 | 51⅓ |
| | *Second Class.* | | | | |
| 1 | Fred. Boush, bowsprit | 233 | 33 | | |
| 3 | Wm. Plume, cordage | 141 | 36 | | |
| 5 | Alex. Wilson and Co. locks, &c. | 3 | 33⅓ | | |

| Vouchers. No. | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| 11 | Paid William Vaughan, thimbles | 6 | 25 | | |
| 6 | Nat. Cooper, canvas, &c. | 31 | | | |
| | | | | 415 | 27⅔ |
| | *Third Class.* | | | | |
| 5 | Alexander Wilson and Co. sewing twine | | | 30 | |
| | *Subsistence Account.* | | | | |
| 4 | William Pennock, molasses | 101 | 50 | | |
| 13 | Miles King, beef and cabbage | 355 | 41⅔ | | |
| | | | | 456 | 91⅔ |
| 9 | Philip Craig, midshipman, advanced him | | | 10 | |
| | PRESIDENT FRIGATE. | | | | |
| | *Cost and Equipment. Second Class.* | | | | |
| 1 | Paid Frederick Boush, for beams, &c. | | | 569 | 58⅓ |
| | BALTIMORE SHIP OF WAR. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 10 | Thomas Brookes, repairing casks | 6 | 98⅔ | | |
| 11 | Ezekiah Dawes, freight | 2 | 25 | | |
| 15 | George Latimer, pilotage | 20 | 44⅓ | | |
| 55 | Robert Dempster, wood | 16 | 33⅓ | | |
| 77 | Benj. Herron, 5 day's work | 5 | | | |
| 78 | John Jackson, 2 do. | 1 | 33⅓ | | |
| 79 | Samuel Jennings, 1 do. | 0 | 66⅔ | | |
| 80 | Henry White, 5 do. | 3 | 33⅓ | | |
| 81 | Samuel Denny, 5 do. | 3 | 33⅓ | | |
| 82 | Wm. Ramsay, 4½ do. | 3 | | | |
| 84 | Philip Ford, labor | 12 | | | |
| 85 | Sundries, do. | 2 | | | |
| 86 | Negro Sam, do. | 1 | 33⅓ | | |
| 87 | Samuel Lane, do. | 2 | | | |
| 100 | Robert Dempster, wood and sawing | 3 | 50 | | |
| 101 | Sundries, labor | 10 | | | |
| 102 | Jere Cain, freight | 5 | | | |
| 103 | I. Savage, passage of men | 2 | | | |
| 115 | James Williamson, bushing sheaves, &c. | 4 | 50 | | |
| 116 | Blyth and Hathaway, painting boat | 12 | | | |
| 117 | Edward Herbert, ferriage | 3 | | | |
| 119 | Levin Dorsey, repairing compasses, &c. | 8 | 41⅔ | | |
| 121 | Maximilian Herbert, labor | 264 | 72⅔ | | |
| 125 | Simon Deagle, freight shot | 12 | | | |
| 128 | William Dick, repairing lanthorns | 6 | 25 | | |
| 133 | John Disher, trimming casks, &c. | 3 | 91⅔ | | |
| 138 | John Portlock, bushing sheaves | 2 | | | |
| 139 | Wm. Dick, filling and repairing cannister | 38 | 88⅔ | | |
| 141 | John Robbins, letting in bushes | 1 | | | |
| 143 | London and Jackson, labor | 1 | | | |
| 144 | Robert Dempster, wood and sawing | 7 | 6⅔ | | |
| 145 | Richard Bowden, freight | 1 | 50 | | |
| 146 | Levin Dorsey, riveting | 1 | 33⅓ | | |
| 149 | Nat. Cooper, making sails | 240 | 83⅓ | | |
| 150 | William Vaughan, labor | 18 | 70⅓ | | |
| 153 | Wm. Pennock, hire of lighter | 28 | 25 | | |
| 154 | Charles Bushnell, drayage, &c. | 25 | 31⅓ | | |
| 157 | Wm. Jennings, boat hire | 40 | | | |
| 160 | Geo. Randolph, schooner hire | 130 | | | |
| 161 | Michael Curl, ditto | 75 | | | |
| 163 | James Wood, pilotage | 44 | 33⅓ | | |
| - | Ditto, freight of slops | 5 | | | |
| 194 | Filling water casks, per pay roll | 20 | | | |
| | | | | 1035 | 54⅔ |
| | *Second Class.* | | | | |
| 25 | Warren Ashley, 2 bbls. pitch | 7 | | | |
| 32 | Wm. Plume, spun yarn | 19 | 14 | | |
| 39 | Ditto, cordage, &c. | 1228 | 87⅓ | | |
| 43 | Ditto, 1 coil worming | 9 | 77⅔ | | |
| 44 | William Plume, 1 coil worming | 39 | 52⅔ | | |
| 51 | Ditto, cordage | 217 | 27 | | |
| 56 | John Brown, 1 barrel pitch | 3 | 33⅓ | | |
| 57 | Wm. Plume, cordage, &c. | 1931 | 22 | | |

ferious consideration.

Our governmental affairs to be most curiously and critically circumstanced. The people, by the Constitution, have vested the power of making war or peace in the Congress solely. But Congress by passing an act, authorising the President by proclamation to interdict ships of war from the ports and harbours of the United States, have in effect given to the President the right of making war, with any nation possessing ships of war. And there is too great reason to suppose, that the refusal to revoke the proclamation, and accept the proffered reparation, will be looked upon by Great Britain as such an act of hostility towards them, that in justice to themselves, they will think they are bound to resent it, as waging war upon them. May the Divine Being who presides over the destinies of men, avert from us those horrors, although they may not be regarded equal to a punctilio by our rulers! There are observations in the letter of Mr. Munroe to Mr. Madison, of the 14th of July last, which deserve particular attention.—"No step has yet been taken by this government of an unfriendly character towards the United States, and from the communication which Mr. Canning made to the House of Commons on the day he received my last note, which you will find in the Gazettes sent, I am persuaded that things will remain in the state in which they are till your dispatch is received.—*I trust that a disposition exists to make such reparation on the points in question, as will be satisfactory to the United States, and that it will be practiable, and not difficult, to preserve the friendly relations between the two countries.* The party however, in favor of war, consisting of the combined interests mentioned in my last, *is strong and active*, so that it is impossible to foresee the result."—It seems as if our government (if not in league) had a disposition to assist the war party in England in opposing the friendly views of the Government towards this Country, which Mr. Munroe mentions.

The people of this Country by a little attention will perceive, upon what a slender thread our destinies hang; and will be led to enquire whether, "the hand of Napoleon is not in this?"

A FRIEND OF THE PEOPLE.

## CONGRESS

On the 4th *April*, Mr *Randolph* reported a bill for arming the whole *Militia*. The additional *Standing Army* bill was read a third time; and its passage was opposed by Messrs. *Randolph Williams*, and others; and advocated by Messrs *Clopton, Howard, Troup, Smilie, Rhea, Alston, Taylor, Quincy*, and *Macon*; but no question was taken.—It was also debated the 5th and 6th; but no result. The bill proposes to augment the Army 6779 men, making the standing force ten thousand.

Petitions from *Newburyport, Plymouth* &c. praying leave to export fish, were read, and committed.

*Passive obedience and Non-resistance*—This doctrine, long since exploded in Europe has found its way to America. Nothing now is heard from the friends of the administration, but *passive obedience*. Argument is out of the question.

and he accordingly repaired to the palace for that purpose, when lo! the President was sick and unable to see company. The message was therefore left with the President's private secretary, who undertook to present it to his excellency. There is some reason for the suspicion that the President feigned sickness in order to avoid an interview with Mr. Randolph.

On Thursday the house again went into conclave, that Mr. Randolph might make a report of his visit to the President. They remained in conclave during the day. After a speech of considerable length, Mr. Randolph offered a resolution to publish the message and documents communicated by the President. The executive satellites refused to consider the motion. The division was 70 to 44, of course there was an end to that resolution. Mr. Randolph, who is never dispirited by want of success, immediately offered another resolution which went to publish Champagny's letter, and some other confidential papers; and he enforced at length the propriety and necessity of a disclosure. The majority, true to their lord and master, also refused to consider this resolution.

On Friday Mr. Randolph in publick session moved to amend the rules of the house, To that every resolution proposed and seconded, should be deemed to be in the possession of the house and open to debate.—He then took occasion to say that he had in secret session propposed two very important resolutions which the house had refused to consider; that this practice was an inovation; that the majority of the British parliament from the time of Cecil to the younger Pitt, had never dared to stop debate in this way. A message was received from the President in answer to the resolution of Wednesday concerning the dates of certain letters. The house again went into conclave. Mr. Randolph concluded two different speeches by successively renewing the motions which he had made the day before; and the creatures of the executive again refused to consider them and so prevented discussion. Mr. J. Montgomery moved to open the doors, that the house might proceed to other business. The minority seized this opportunity for discussion, and resisted the motion on the ground that they desired to offer resolutions which went to take off the injunction of secrecy. The executive men were obliged to come out and attempt a defence of their conduct.—Messrs. Randolph, Key, Macon, and others, contended for a removal of the injunction. Mr. Key, particularly distinguished himself. The friends of secrecy were Messrs. Nicholas, Holland, Taylor, G. W. Campbell, Fisk, J. Montgomery, and Johnson. The majority remonstrated against a publication as a breach of confidence towards the French court; as disrespectful to the president; as unnecessary and useless. They professed a determination to adhere to this

[illegible] reason [illegible] arrived at Rio Janario, [illegible] January, and were cordially received.

The trial of the Hon. Mr. *Smith*, who has arrived at Washington, is now before the Senate of the United States. A large body of exculpatory evidence has been procured by his friends, and it is believed, he will finally be acquitted of the charges exhibited against him, as an accomplice in the *Burr* conspiracy.

The Southern papers contain a copy of the *rejected* Treaty with England. Its extreme length has prevented us from fully examining its merits.

The *Aurora* has attempted to discredit the authenticity of Champagny's late letter to Gen. Armstrong. This is an unfortunate step for *Duane*; for the mark of the beast, is so palpable to sight, that no one, *who will open his eyes*, can for a moment doubt its origin and legitimacy.

## *FRENCH APOLOGISTS.*

It was not expected, that, in this country, whether of foreign or native citizens, there could be found a man, base and degenerate enough, to deny the authenticity, or defend the principles of *Champagny's* late letter. The columns of the *Aurora*, however, prove this expectation to have been fallacious; for in a late number of that paper, we find this observation—"There is an article published, *said* "to be from the French minister for foreign affairs "—we *believe* it to be authentic; *and inquire not how* "*it came to be published.*"

In another number, it says:—"The letter of "Champagny to Armstrong, speaks a language dig-"nified and fraught with the most solemn truths—"that in relation to the United States, it speaks the "language of LIBERALITY and FRIENDSHIP "...that in regard to the tyrant of the seas, it "speaks very far short of the enormities committed "against us by Great Britain."

## *POLITICAL REFLECTIONS.*

"If means exist of arresting that fate, which attended mankind under the despotism of Rome, and which seems to impend in the present awful crisis of human affairs, over the nations of the earth; those means, humanly speaking, and from existing appearances, *are only to be found in the maritime power of Britain, and in the prudence and fortitude of the people of America.* The gallant conduct of Sweden, surrounded as she is by the powers under the controul of France, can avail little, if any thing. Does the prince of Asturias, the heir apparent of the crown of Spain and her dependencies, become sensible of the degraded state into which his country has fallen, through the feebleness of his father, and the treachery of his prime ministers? Does he propose, with the aid of others, alike zealous for their country's independence, to rescue that country from its degrading vassalage?—His efforts are vain—the spies of France watch all his motions—a French army of 70,000 veterans are immediately marched for Madrid, and the events which are to ensue, can be easily anticipated. Better had it been, were the thing practicable, if the prince of Asturias with his patriotick followers had abandoned Spain, (as the royal family of Portugal have done) and had emigrated to her noble provinces in America. There he might have erected the standard of national independence, and arrested those supplies, which, being drawn from the colonies, tend to their own impoverishment, not only without benefit to the parent country, but in fact, as now applied, contributing to the furtherance of the power of the general oppressor both of the parent country and the colonies. If Spain—if the other countries of Europe, can be relieved from their present thraldom, it must be, by some such magnanimous sacrifices and efforts, as those proposed. In America at least, so long as the maritime superiority of Britain remains, a stand might be made against the overwhelming power of France, until peace by some auspicious event, yet in the hands, the wis-

measures wi[illegible]
Orders were eve[illegible]
be kind enough to exp[illegible]
go was *hurried through, after* it was known that Col. Munroe had landed, and was coming on express to Washington, and *before* he arrived? After too it was known that Mr. Rose was on his passage?

Could not the Government have waited three days for *certain* information? Was it certain, that Col. Munroe could not state something which might vary the case? Was it not to be presumed that Mr. Rose was charged with the subject of these Orders? Or did the same *prophetick* spirit which enabled gentlemen to foresee the passing of the Orders themselves, enable them to know that the Cabinet of St. James would do what these same gentlemen *impute as a crime* to it, send out Mr. Rose in perfect ignorance of those important steps?

Is it candid in publick men, officially entrusted with diplomatick duties, thus to impute the basest views, and meanest motives to One Nation, and to glide over with so smooth and polished periods, the abominable and detestable perfidy, violence and rapine of another?

Why, we repeat it, the necessity of so much speed? Was it not certain, (if the orders of Great Britain were the causes of the embargo) that she would give us *Ample Notice?* Has she not always done it? Has she not done it in this case? Did she ever imitate the *example of the Nation whose conduct is palliated*, BURN AND DESTROY FIRST, and decree afterwards?

Again, if the measure was founded on the orders of Council, how could a certain Gentleman move for the *repeal* of the embargo, even before *those orders* could go into operation? If that motion had prevailed, our trade would have been left as exposed to the effect of the Orders, as if the embargo had never been laid.

It is true, that the same Gentleman couples the repeal with a proposal of arming and creating a navy. But *he knows*, what every man knows, that such a defence would require months or years to produce any effect against the Navy of England, to *repel whose orders* it is proposed to arm.

Let Reflecting men then say, whether this idea of *unding* the Embargo on the Orders of Council is not an after expedient to defend a measure which was on its original, and true ground, Indefensible—to defend a miserable, temporizing, feeble resort of a time-serving executive, to allay the resentment, and parry the blows of the Emperor of France.

*Read Champagny's letter and decide.*

What constitutes *political treason?* An answer to this question might be of service at this moment.

| | | | | |
|---|---|---|---|---|
| *NAN[illegible]* | | | | |
| Nantucket, | 146 | | | |
| Tisbury, | 42 | 57 | | |
| Chilmark, | 23 | 23 | 33 | |
| *BARNSTABLE.* | | | | |
| Yarmouth, | 117 | 48 | 126 | 34 |
| Harwich, | 0 | 136 | 1 | 169 |
| Eastham, | 5 | 46 | 9 | 29 |
| Truro, | 9 | 59 | 23 | 62 |
| Provincetown, | 43 | 44 | 18 | 56 |
| Chatham, | 59 | 29 | 54 | 43 |
| Wellfleet, | 19 | 12 | 12 | 45 |
| *LINCOLN.* | | | | |
| Lewiston, | 70 | 45 | 63 | 52 |
| Dresden, | 49 | 73 | 51 | 82 |
| Jefferson, | 7 | 71 | 00 | 00 |
| Bowdoinham, | 47 | 62 | 58 | 58 |
| Boothbay, | 40 | 70 | 86 | 53 |
| Lisbon, | 58 | 78 | 65 | 28 |
| *KENNEBECK.* | | | | |
| Leeds, | 18 | 120 | 21 | 114 |
| Monmouth, | 27 | 137 | 27 | 127 |
| N Sharon, | 5 | 45 | 9 | 79 |
| Rome, | 4 | 40 | 13 | 34 |
| Unity, | 3 | 23 | 4 | 52 |
| Wayne, | 35 | 42 | 33 | 25 |
| Wilton, | 8 | 54 | 13 | 42 |
| Westpond, P. | 0 | 64 | 2 | 58 |
| Greene, | 8 | 139 | 11 | 110 |
| Harlem, | 20 | 70 | 23 | 52 |
| *HANCOCK.* | | | | |
| Belfast, | 90 | 96 | 69 | 79 |
| Bangor, | 35 | 92 | 26 | 80 |
| Eden, | 3 | 43 | 2 | 37 |
| Frankfort, | 42 | 132 | 43 | 130 |
| Hampden, | 22 | 96 | 16 | 94 |
| Orrington, | 24 | 96 | 22 | 112 |
| Penobscot, | 65 | 113 | 37 | 88 |
| Prospect, | 16 | 69 | 8 | 90 |
| Castine, | 52 | 46 | 41 | 31 |
| Northport, | 24 | 53 | 23 | 51 |
| Buckstown, | 102 | 24 | 55 | 58 |
| Orland, | 55 | 5 | 27 | 10 |
| Lincolnville, | 10 | 95 | 13 | 95 |
| Vinalhaven, | 0 | 93 | 0 | 73 |
| *PLYMOUTH.* | | | | |
| Hull, | 0 | 15 | 0 | 12 |
| Middleboro', | 173 | 256 | 182 | 296 |
| Rochester, | 123 | 179 | 139 | 192 |
| *NORFOLK.* | | | | |
| Sharon, | 68 | 67 | 59 | 81 |
| *OXFORD.* | | | | |
| Fryeburg, | 42 | 39 | 56 | 53 |
| Jay, | 41 | 95 | 28 | 72 |
| Brownfield, | 7 | 21 | 5 | 48 |
| Hiram, | 12 | 22 | 0 | 0 |
| Porter, | 1 | 13 | 2 | 20 |
| Turner, | 21 | 126 | 27 | 117 |
| *CUMBERLAND.* | | | | |
| Minot, | 102 | 116 | 78 | 75 |
| | 37 980 | 39 885 | 36 872 | 38 938 |

## *SENATORS.*

To the question, so frequently asked of us, "How stands the election of Senators in Cumberland?" we can only say, that if the returns of votes for *Senators*, are not materially different from those of Governor, and that difference unfavourable to our cause, the election of the federal candidates is secured by a majority of above 80 votes. The votes in *Cumberland* this year, for Governor, are about

...westerly
... feet—together with
...reon ſtanding, and the privileges
...menancy thereto belonging.
B. BILLINGS, *Dep. Sheriff.*

*Suffolk ſſ.* *Boſton, March 22d,* 1808.

[Taken by Execution,]

*And will be offered for ſale, at Public Auction,*
On THURSDAY, 21ſt of April next,
*at 1 o'clock, P. M.* *On the Premiſes,*

THE right in equity of redemption in and to the following deſcribed mortgaged Real Eſtate—viz—A certain piece or lot of Land, with a Brick Houſe ſtanding thereon, ſituated near Fort Hill, in ſaid Boſton, and fronting on a new Street recently laid out from Battery March Street to the ſummit of ſaid Hill, there meaſuring 28 feet, then turning and running Eaſterly, and bounded on a Court, meaſuring on ſaid Court 80 feet, then turning and running Northerly, and bounded on a Paſſage Way, there meaſuring 28 feet, then turning and running Weſterly, and bounded on land now or late of *Noſon* and *Eaton*, there meaſuring 79 feet, be the ſame more or leſs, or however otherwiſe bounded, together with all the rights and privileges thereto belonging, or in any wiſe appertaining.
B. BILLINGS, *Dep. Sheriff.*

## Linen Cambrics, & Handkerchiefs.

J. B. WINN, offers for ſale—1 caſe containing 44 pieces Linen Cambrics, from 1¼ to 5½ dollars per yard—will be ſold very low by the piece or yard. *Alſo,*

A few pieces Linen Cambric Handkerchiefs—rich Muſlins, as uſual, &c. &c. at No. 32, *Hanover Street.* 3m March 31

## Mixed Broadcloths.

AUGUSTUS STORY, offers by wholeſale and retail, at No 11, *Court-ſtreet*—

Faſhionable mixed, blue, brown, drab, and black Broadcloths and Caſſimeres...Furnitures—Calicoes—ſilk Ginghams and Chambrays—ſuperfine linen Bedticking—cotton do—gilt and plated coat and breaſt Buttons—military and navy do—with a variety of other Engliſh and India Goods. 8p april 4

## Carpetings, of new Patterns.

JUST received per Packet and Preſident Adams, from Liverpool, by
JOHN BALLARD jun. & CO.
*And offer for, at No. 32, Marlboro'-Street,*

A great variety of new and faſhionable patterns of Kid lerminſter CARPETS AND CARPETINGS, and Venetian floor and ſtair Carpetings.

*On hand.*—An aſſortment of Bruſſels, Scotch, and Ingrained Carpeting—Iriſh Sheetings—Table Linen, and many other articles of Houſehold Furniture. 6w March 24

## Giles Lodge,

No. 4 KILBY-STREET,

HAS received by the late arrivals, a large aſſortment of
FALL & WINTER GOODS,
which are now opening and ready for ſale, by the package or piece on the moſt liberal terms.
Sept 17

...s the ſignal or the
...g order was obſerved:
...ns Volunteers, under the
...*urg*, with arms reverſed.
Muſic—drums muffled and playing a ſolemn dirge.

The Rev. Mr. CHACE.

CORPSE.

Supported by Maj. *Fortier*, Col. *Villerei*, Col. *Bellechaſſe*, Maj. *M'Crai*, Col. *Hopkins*, Col. *Macarty*.
Judges *Hall* and *Lewis*.

The GOVERNOR and SECRETAY.
*Officers* of the ARMY, NAVY and MILITIA.
The MAYOR and CITY COUNCIL.
CITIZENS.

Minute guns were fired from the period the proceſſion commenced, until the corps was committed to the grave;—The ſhipping in the harbor diſplayed their colors half-maſt, and the bells tolled throughout the day.

We have never witneſſed in this city a funeral as numerouſly attended, nor a more general expreſſion of great and ſincere regret.

The deceaſed had not completed his 28th year; his life had been devoted to honorable purſuits, and during a ſhort career he had filled with credit to himſelf, and uſefulneſs to his country, ſeveral high and important truſts."

# Important Document.

NOTE

*From Mr. ERSKINE to Mr. MADISON.*

[Communicated to Congreſs by the Preſident, and excepted from the *confidential* character of OTHER DOCUMENTS.]

*Waſhington, Feb.* 23, 1808.

SIR—I have the honour to tranſmit to you the copies of certain Orders of Council which His Majeſty has thought proper to iſſue in conſequence of the hoſtile conduct of France towards the navigation and commerce of Great-Britain and of neutral ſtates.

His majeſty has been induced hitherto to forbear recurring to meaſures of this nature by the expectation that the governments of the neutral ſtates, who have been the objects of the French Decrees, would have been awakened to a juſt ſenſe of what they owe to their intereſts and own rights, and would have interpoſed with effect, either to prevent the execution of the French Decrees, or to procure their abrogation.

But his majeſty having been diſappointed in his juſt expectation, and perceiving that the neutral nations, ſo far from oppoſing any effectual reſiſtance, have ſubmitted to whatever regulations France may have preſcribed for giving effect to her decrees, can no longer refrain from having recourſe to ſuch meaſures as by retorting on the enemy the inconveniencies and evils produced by his injuſtice and violence, may afford the only remaining chance of putting an end to a ſyſtem, the perſeverance in which is not more injurious to his majeſty's dominions than to nations not parties to the war between Great Britain and France.

The principle upon which his majeſty finds himſelf compelled to proceed, would juſtify a complete and unqualified retaliation on his part of the ſyſtem announced and acted upon by France, in reſpect to his majeſty's dominions: and his majeſty might, therefore, have declared in a ſtate of rigorous and unmitigated blockade, all the coaſts and colonies of France and her allies. Such a meaſure, the maritime power of Great Britain would have enabled his majeſty to enforce: nor would thoſe nations, which have acquieſced, without effectual remonſtrance, in the French Decree of blockade, have derived any right from the perfect execution of a correſponding determination on the part of his majeſty could not feel himſelf at liberty, ...ith what was necessary for the execution ...rpoſe, in any tolerable degree, to allow this relaxation to apply to cotton, is to be found in the great extent to which France has puſhed the manufacture of that article, and the conſequent embarraſſment upon her trade which a heavy impoſt upon cotton, as it paſſes through Great Britain to France, muſt neceſſarily produce.

I cannot refrain from calling the attention of the government of the United States to the contraſt between the different modes in which his majeſty's orders and thoſe of France are carried into execution.—By his majeſty's, the utmoſt conſideration is manifeſted for the intereſts of thoſe nations whoſe commerce he is reluctantly compelled to impede, and ample time allowed for their becoming acquainted with the new regulations and conforming to them. Whereas France, without any previous notice, and without any interval, applies her orders to trade already entered upon in ignorance of any ſuch orders, and ſubjects to condemnation ſhips, whoſe voyages, when commenced, were in ſtrict conformity to all the regulations at that time promulgated by France.

Even with theſe and other modifications, his majeſty is not unaware that a meaſure extorted from him by the injuſtice of the enemy, muſt inevitably produce inconveniences to the neutral parties who are affected ...ts operation.

The right ... his majeſty to reſort to retaliation cannot be queſtioned—The ſuffering occaſioned to neutral parties is incidental, and not of his majeſty's ſeeking.

In the exerciſe of this undoubted right, his majeſty has ſtudiouſly endeavoured to avoid aggravating unneceſſarily the inconveniences ſuffered by the neutral. And I am commanded by his majeſty, reſpectfully, to repreſent to the government of the U States, the earneſt deſire of his majeſty, to ſee the commerce of the world reſtored once more to that freedom which is neceſſary for its proſperity; and his readineſs to abandon the ſyſtem which has been forced upon him, whenever the enemy ſhall retract the principles which have rendered it neceſſary; but his majeſty entertains the conviction, upon which alone his preſent meaſures are founded, that it would be vain to hope for ſuch a retraction, until the enemy ſhall himſelf have been made to feel a portion of the evils which he has endeavoured to inflict upon others.

I have the honour to be,
With great conſideration and reſpect,
Sir, your moſt obedient humble ſervant
D. M. ERSKINE.

# Important Summary.

*FOR THE BOSTON GAZETTE.*

MESSRS. RUSSELL & CUTLER,

I SEND you an abridgment of the correſpondence between our Government and the Britiſh Envoy; as many of your readers may not have leiſure to peruſe the lengthy correſpondence in the original, I hope that this may prove ſerviceable.

.....

MR. ROSE's letter to Mr. Madiſon, of the 26th of Jan. laſt, informs him that he was expreſsly precluded, by his inſtructions, from entering into any negotiation, relative to the affair of the Cheſapeake, while the proclamation of the Preſident of the 2d of July, 1807, interdicting *all* Britiſh ſhips of war from the ports and harbours of the United States, ſhould be in force. That this inſtrument had been productive of conſiderable prejudice to his Majeſty's intereſts—...ving that if the re... ...ve ſatisfactory, to make the revocation of *equal date* with the reparation. [Very punctilious indeed.]

The letter is very lengthy, making four columns in the newſpaper, ſmall print; and is a very handſome piece of compoſition; and ſhows that Mr. Madiſon had employed his 39 days to good advantage, in drawing up a handſome argument, to make the beſt of his cauſe;—not only with Mr. Roſe, but the American people, ſhould it ever be neceſſary to lay it before them—of which there can be little doubt it was particularly intended, rather than to convince Mr. Roſe, or induce him to do an act, which Mr. Madiſon well knew was contrary to the expreſs letter of his inſtructions; a breach of which might have ſubjugated him to an infamous puniſhment. The letter appears to be more like the argument of a ſubtle pleader at the bar, than the frank expreſſion of a republican miniſter, who *earneſtly* wiſhed a reconciliation of differences with a nation with whom we were on the eve of a war.

On the 17th of March, Mr. Roſe anſwers this very lengthy, artful, elaborate letter; taking leſs than a third of the time Mr. Madiſon had taken;—and yet Mr. *Varnum*, Speaker of the Houſe of Repreſentatives of the United States, has had the *modeſt aſſurance* to write to Mr. Stephen Croſs, Collector of Newburyport, that Mr. Roſe's miſſion was only to gain time, and that *he* ſhould not be ſurpriſed if the Britiſh made war againſt this country in ſix weeks—or to that effect.

Mr. Roſe's letter in point of compoſition, does not compare well with Mr. Madiſon's. The diſadvantages under which Mr. Roſe correſponded, are evident. At a diſtance from his Government, called upon to anſwer a moſt ſubtle letter upon topics not ſubmitted to him by his Government, as his miſſion was confined to a ſingle point; and anxious to bring the negociation to an amicable termination, he loſt no time in communicating his anſwer, which appears to have been compoſed from very different motives from that of Mr. Madiſon. And what it is deficient in point of poliſhed compoſition, it makes up in what muſt be regarded by every American, of infinitely more importance, at this diſtreſſing and perilous time—a frank and ingenuous diſpoſition, and anxiety to terminate, in a friendly manner, the differences which appear to lead to a war between the two Countries, at leaſt as far forth as was conſiſtent with the authority deputed to him by his Government.

His letter commences with expreſſing the anxiety of his majeſty for the amicable adjuſtment of this affair, and of his (Mr. Roſe's) painful ſenſations of regret, at finding himſelf under the neceſſity of declining, is in itſelf an aſſumed method of retaliation, and is altogether incompatible, while continued, with the idea of negociation, with honor.

Mr. Roſe then proceeds to ſtate, that if the proclamation reſted ſubſtantially upon other grounds than the affair of the Cheſapeake, it was peculiarly to be regretted. That in September laſt, when reparation was demanded for the *Cheſapeake*, the Government of the United States did not think fit to offer a negociation, and declare that the recall of the proclamation muſt be connected with other alledged grievances. And the Government of Great Britain had ſtill leſs reaſon to imagine, that any other grievances could be connected with the affair of the Cheſapeake "as Mr. *Munroe* in his letter to Mr. *Canning* of the 29th of July laſt, had ſtated with reſpect to other ſubjects of remonſtrance, that it was improper to mingle them with the preſent more ſerious cauſe of complaint: an opinion to which Mr. *Canning* declared his perfect aſſent in his letter to that miniſter of the 2d of the ſubſequent month: ſo that this act was left as ſingle and diſtinct, to be ſingly and diſtinctly conſidered.

And as he could not be furniſhed with documents to refute thoſe charges of ſuppoſed grievance, he ſhould not allow himſelf to make comments from his own perſonal knowledge of thoſe tranſactions, though the aſpect would be materially changed, ſhould he undertake this defence.

The ſtyle of Mr. Roſe is rather verboſe, and from this cauſe, and the peculiar conſtruction and arrangement of his ſentences, is often obſcure, at leaſt will appear ſo, without conſiderable attention.

But to ſtrip theſe lengthy letters of the poliſhed ſtyle and ſubtle reaſoning on the one ſide; and verboſity on the other; the whole argument appears to be this. Mr. Roſe in his letter of the 26th Jan. informs Mr. Madiſon, that he is charged by the Britiſh government with full powers to ſettle and make reparation for the affair of the Cheſapeake—but demands that the proclamation be revoked, that they may ſtand on pacific grounds, the proclamation being an act of war. Mr. Madiſon taking 39 days to conſider and write his argument and without confeſſing or denying the fact of the hoſtility of the proclamation, (which would have puzzled him exceedingly if he had attempted) ſays, there were other cauſes of complaint which had not been ſettled to ſatisfaction; and wiſhes Mr. Roſe again to look at his inſtructions, to ſee whether he could not treat with the proclamation in force.

To this long and artful letter, Mr. Roſe returns his anſwer, and again aſſures Mr. M. it is out of his power to comply with his requeſt, it being contrary to his inſtructions, and regrets the ſituation, and that

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 58 | Paid Wm. Plume, cordage, &c. | | 17 | 60 | |
| 61 | John Brown, oil | | 35 | 50 | |
| 66 | Daniel Stone and Co. canvas | | 50 | 94 | |
| 72 | John Brown, putty | | 6 | 94 1/3 | |
| 73 | Lewis E. Durant and Co. sheet lead | | 8 | 62 1/2 | |
| 75 | John Robbins, blocks, pins, &c. | | 19 | 04 | |
| 83 | Turner and Carson, points, &c. | | 14 | 33 1/3 | |
| 97 | John Brown, oakum and chalk, | | 5 | 14 | |
| 115 | James Williamson, blocks, &c. | | 35 | 50 | |
| 119 | Levin Dorsey, bushes, &c. | | 39 | 25 | |
| 121 | Max. Herbert, timber and iron work | | 212 | 98 | |
| 122 | William Plume, bolt rope | | 6 | 72 | |
| 128 | Wm. Dick, copper | | 65 | 62 1/3 | |
| 130 | David Pierce, oak plank | | 6 | | |
| 131 | Fras. Lynch, baize | | 45 | 29 1/3 | |
| 133 | John Disher, bungs, hoops, &c. | | 1 | 29 | |
| 134 | Danl. Stone and Co. canvas | | 132 | 41 2/3 | |
| 135 | Ditto, do. | | 59 | 50 | |
| 138 | John Portlock, blocks | | 2 | 25 | |
| 141 | John Robins, do. | | 34 | 50 | |
| 146 | Levin Dorsey, bushes and pins | | 6 | 50 | |
| 147 | Alex. Wilson and Co. canvas, rope, &c. | | 889 | 51 1/3 | |
| 149 | Nath. Cooper, thimbles, &c. | | 35 | 75 | |
| 150 | Wm. Vaughan, iron work, &c. | | 111 | | |
| 153 | Wm. Pennock, canvas, &c. | | 544 | 50 | |
| 154 | Charles Bushnell, tar | | 4 | 50 | |
| | | | | | 5847 34 10/12 |
| | *Third Class.* | | | | |
| 6 | John Brown, a keg | | 1 | 25 | |
| 9 | James Sykes, 36 brooms | | 6 | | |
| 20 | James Tucker, 9 files | | 1 | 96 | |
| 26 | James Tucker, 1 pair shears | | | 75 | |
| 45 | Thomas Rainbow, 2 quires of paper | | 1 | 50 | |
| 49 | Ditto, stationery | | 11 | 83 1/3 | |
| 59 | James Tucker, files and thread | | 10 | 50 | |
| 60 | Christ. Fry, 3 box candles | | 50 | 16 2/3 | |
| 67 | John Disher, 3 kegs | | 3 | 75 | |
| 88 | Robert Gibson, 6 chalk lines | | | 75 | |
| 94 | James Tucker, files and saw | | 1 | 37 1/3 | |
| 95 | Martin Fisk, 1 grindstone | | 1 | 62 1/2 | |
| 104 | George Hacket, centre bits | | 3 | | |
| 106 | Lewis E. Durant & Co. log lines | | 5 | | |
| 107 | Wm. Plume, ratline | | 8 | 57 2/3 | |
| 108 | Ditto, hides, &c. | | 69 | 16 2/3 | |
| 109 | Thomas Rainbow, stationery | | 3 | 33 1/3 | |
| 113 | John Disher, buckets | | 8 | | |
| 118 | Thomas Rainbow, paint, &c. | | 11 | 37 1/3 | |
| 120 | Ditto, books | | 3 | 83 1/3 | |
| 123 | Levin M'Collester, coal | | 19 | 44 1/3 | |
| 124 | Thomas Rainbow, books | | 1 | 50 | |
| 128 | Wm. Dick, kettles, &c. | | 28 | 91 2/3 | |
| 129 | M'Pherson and M'Phael, mess kids | | 10 | | |
| 136 | Thomas Rainbow, paper, &c. | | | 91 2/3 | |
| 147 | Alexander Wilson & Co. sundries | | 41 | 87 1/3 | |
| 148 | Thomas Rainbow, a ledger, &c. | | 28 | | |
| 149 | Nat. Cooper, hammocks, &c. | | 170 | | |
| 150 | Wm. Vaughan, chissels, &c. | | 24 | 44 1/3 | |
| 151 | George Hackett, centre bits | | 3 | | |
| 153 | Wm. Pennock, candles | | 84 | 27 1/3 | |
| 154 | Charles Bushnell, bags | | 39 | 73 2/3 | |
| | | | | | 655 84 1/2 |
| | *Hospital Account.* | | | | |
| 1 | I. K. Read, medicine and attendance | | 40 | | |
| 13 | Jacob Shuster, mutton | | | 41 2/3 | |
| 28 | Martin Fisk, oil | | | 62 1/2 | |
| 65 | Ditto, mutton | | | 62 1/2 | |
| - | Jacob Shuster, mutton | | | 52 | |
| 68 | John Randall, 5 barrels vinegar | | 37 | 50 | |
| 69 | Moses Myers, wine, 1 cask | | 41 | 66 2/3 | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 70 | Paid Randolph and Armstead, 8 bottles oil | 8 | | | |
| 71 | John Randall, 1 barrel vinegar | 7 | 50 | | |
| 74 | Samuel Smith, sundries | 117 | 46 | | |
| 99 | Jacob Shuster, mutton | | 50 | | |
| 112 | Ditto, do. | | 50 | | |
| 127 | Ditto, do. | | 87 1/3 | | |
| 153 | Wm. Pennock, wine | 26 | 66 2/3 | | |
| 154 | Charles Bushnell, vinegar | 21 | 91 2/3 | | |
| 156 | I. K. Read, sundry medicines, &c. | 1022 | 96 | | |
| 128 | William Dick, pans | 8 | | | |
| | | | | 1335 | 73 |
| | *Subsistence Account.* | | | | |
| 3 | Dempsey Watts, beef | 2 | 70 2/3 | | |
| 4 | Jacob Shuster, do. | 26 | 66 2/3 | | |
| 7 | Ditto, do. | 23 | 10 1/3 | | |
| 8 | Ditto, do. | 20 | 83 1/3 | | |
| 12 | Ditto, do. | 21 | 24 1/3 | | |
| 14 | Ditto, do. | 13 | 33 1/3 | | |
| 19 | Ditto, do. | 8 | 33 1/3 | | |
| 21 | Ditto, do. | 10 | 20 2/3 | | |
| 27 | Ditto, do. | 10 | 20 | | |
| 29 | Ditto, do. | 8 | 75 | | |
| 31 | Ditto, do. | 11 | 66 2/3 | | |
| 33 | Ditto, do. | 10 | 83 1/3 | | |
| 34 | Ditto, do. | 9 | 25 | | |
| 36 | Ditto, do. | 6 | 25 | | |
| 37 | Ditto, do. | 6 | | | |
| 40 | Ditto, do. | 5 | 83 1/3 | | |
| 41 | Ditto, do. | 6 | 66 2/3 | | |
| 42 | John Gillis, cheese | 5 | 80 | | |
| 48 | Jacob Shuster, beef | 7 | 41 2/3 | | |
| 50 | John Randall, cheese | 160 | 37 | | |
| 52 | Jacob Shuster, beef | 7 | 41 2/3 | | |
| 53 | John Reeves, do. | 185 | 75 | | |
| 62 | Moses Myers, molasses | 64 | 16 2/3 | | |
| 65 | Jacob Shuster, beef | 8 | 83 1/3 | | |
| 89 | John Jenckes, 6 barrels do. | 51 | | | |
| 92 | John Proudfit, pease | 9 | | | |
| 93 | Moses Myers, do. | 40 | 83 1/3 | | |
| 96 | Jacob Shuster, beef | 8 | 50 | | |
| 99 | Ditto, do. | 10 | 41 2/3 | | |
| 105 | Warren Ashley, 10 barrels flour | 90 | | | |
| 110 | Thomas Wetheredge, 20 do. beef | 170 | | | |
| 112 | Jacob Shuster, beef | 9 | 75 | | |
| 127 | Ditto, do. | 11 | 16 2/3 | | |
| 153 | Wm. Pennock, pork, rum, &c. | 1975 | 16 | | |
| 154 | Charles Bushnell, vegetables | 37 | 31 1/3 | | |
| 155 | Jacob Shuster, beef | 10 | 41 2/3 | | |
| | | | | 3065 | 20 1/3 |
| | *Ordnance Account.* | | | | |
| 30 | Levin Dorsey, black lead | 2 | 25 | | |
| 76 | Jacob Shuster, 10 sheep skins | 3 | 75 | | |
| 128 | Wm. Dick, emery and tin | 7 | 25 | | |
| 140 | John Brambles, 17 lb. match rope | 7 | 79 | | |
| 147 | Alex. Wilson and Co. match rope, &c. | 49 | 16 2/3 | | |
| 150 | Wm. Vaughan, 1 soldering iron | 1 | 25 | | |
| 162 | Geo. Hackett, priming bits | 5 | 62 1/2 | | |
| 126 | Jesse Hollingsworth, shot | 426 | 72 | | |
| | | | | 503 | 80 1/2 |
| | *Pay Account.* | | | | |
| 91 | Wm. Thompson, 0 seamen, balance wages | | | 131 | 64 |
| | Charles Morris, purser, advanced him | | | 11,714 | 06 2/3 |
| | *Charles Morris's, Purser, Slop Account.* | | | | |
| 152 | Paid Winney White, for trowsers, &c. | | | 197 | 50 |
| | William Davis, purser, advanced | | | 2718 | |
| | William Cowper, advanced him | | | 500 | |
| | *William Davis's Sloop Account.* | | | | |
| 131 | Paid Frances Lynch, for 10 dozen pair hose | 52 | 50 | | |
| 132 | Paid Thomas Witheredge, for 100 pair of shoes | 40 | 66 2/3 | | |
| 152 | Winney White, shirts, jackets, &c. | 1432 | 83 1/3 | | |

| Vouchers. No. | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| 154 | Paid Charles Bushnell, 70 hats | 53 | 33 1/3 | | |
| 114 | James Christie, 65 mattrasses | 151 | 50 | | |
| | | | | 1735 | 83 1/3 |
| | MONTEZUMA SHIP OF WAR. | | | | |
| | *Contingent Account. 1st Class.* | | | | |
| 2 | Miles King, for water | | | 5 | 83 1/3 |
| | *Subsistence Account.* | | | | |
| 1 | I. Donaldson & Co. 1 hhd. rum | 110 | | | |
| 2 | Miles King, beef | 56 | 68 | | |
| | | | | 166 | 68 |
| | GANGES SHIP OF WAR. | | | | |
| | *Hospital Account.* | | | | |
| 1 | I. K. Read, for medicine and attendance | | | 19 | 75 |
| | AUGUSTA BRIG. | | | | |
| | *Cost and Equipment Account.* | | | | |
| 1 | Paid Moses Myers, for the brig Augusta | | | 14,000 | |
| | *Cost and Equipment. First Class.* | | | | |
| 2 | Sundries, for labor | 31 | 58 1/3 | | |
| 3 | Samuel Stoves, do. | 1 | 66 2/3 | | |
| 4 | Sundries, do. | 64 | 33 1/3 | | |
| 6 | Ditto, do. | 11 | 25 | | |
| 7 | Ditto, do. | 18 | | | |
| 8 | Ditto, do. | 86 | 83 1/3 | | |
| 9 | George French, do. | 3 | 50 | | |
| 12 | John Brown, stores for the captain | 10 | 10 2/3 | | |
| 13 | Alexander Wilson & Co. sundries | 35 | | | |
| 16 | Wm. Pennock, wharfage | 6 | | | |
| 18 | Capt. Godfrey, seamen, &c. | 200 | | | |
| 19 | Robert Dempster, wood | 1 | 79 1/3 | | |
| 20 | R. Edwards, labor | 3 | | | |
| 21 | James Brown, labor | 6 | | | |
| 22 | Sundries, do. | 38 | 25 | | |
| 23 | Blyth & Hathaway, painting | 66 | 66 2/3 | | |
| 24 | David Pierce, labor and stage hire | 14 | 83 1/3 | | |
| 25 | Abel Levelling, making and hanging rudder | 2 | | | |
| 26 | Richard Plaine, pilotage | 15 | 20 2/3 | | |
| 28 | Richard Drummond, wages | 42 | | | |
| 31 | George Loyall, hire of blocks, &c. | 18 | 50 | | |
| 32 | Moses Myers, labor | 6 | 91 2/3 | | |
| 33 | Charles Bushnell, lighter hire | 1 | 50 | | |
| 34 | Wm. Pennock, pork, &c. | 49 | 25 | | |
| | | | | 734 | 19 |
| | *Second Class.* | | | | |
| 5 | David Keen, plank, | 8 | 64 | | |
| 9 | George Tinch, canvas and thimbles | 19 | | | |
| 10 | Joseph Holmes, 1 sail | 32 | 08 1/3 | | |
| 11 | Robert Peed, bolts, &c. | 12 | 39 1/3 | | |
| 12 | John Brown, camboose, &c. | 31 | 91 1/3 | | |
| 13 | Alex. Wilson and Co. sundries | 72 | 74 | | |
| 24 | David Pierce, tar, oakum, &c. | 24 | 16 2/3 | | |
| 29 | Alex. Wilson and Co. canvas | 9 | 37 1/3 | | |
| 32 | Moses Myers, hooks and thimbles, &c. | 29 | 83 1/3 | | |
| 33 | Charles Bushnell, tallow | 3 | 35 1/3 | | |
| 34 | Wm. Pennock, cordage, anchors, &c. | 359 | 09 2/3 | | |
| | | | | 602 | 59 2/3 |
| | *Third Class.* | | | | |
| 12 | John Brown, trumpet, &c. | 14 | 75 | | |
| 13 | Alex. Wilson and Co. sundries | 50 | 41 2/3 | | |
| 14 | Lewis E. Durant and Co. sea lines, &c. | 6 | 50 | | |
| 15 | John Brown, mess kids, &c. | 1 | 50 | | |
| 27 | James Bishop, 1 table | 5 | | | |
| 30 | Nat. Cooper, 2 cots | 7 | 83 1/3 | | |
| 34 | Wm. Pennock, bag | | 66 2/3 | | |
| | | | | 86 | 66 2/3 |
| | *Ordnance Account.* | | | | |
| 17 | Moses Myers, cutlasses | | | 6 | 66 2/3 |
| | Butler Cocke, purser, for advances | | | 65 | 93 |
| | RICHMOND BRIG. | | | | |
| | *Subsistence Account.* | | | | |
| 1 | Paid Jacob Shuster, for beef | | | 13 | 44 |

| Vouchers. | | | Dollars. | Cts. |
|---|---|---|---|---|
| | | *Contingent. First Class.* | | |
| No. 3 | Paid R. S. Legget, pilotage | 23 33⅓ | | |
| 4 | James Wood, do. | 8 33⅓ | | |
| 5 | Roe Latimer, do. | 15 20⅓ | | |
| | | | 46 | 87 |
| | | EAGLE BRIG. | | |
| | | *Contingent Account. First Class.* | | |
| 1 | R. S. Legget, for pilotage | 8 33⅓ | | |
| 2 | Henry Jackson, do. | 8 33⅓ | | |
| | | | 16 | 66⅔ |
| | Hugh G. Cambell, advanced him | | 40 | |
| | | NAVY STORE, AT NORFOLK. | | |
| 1 | Paid Warren Ashley, for 100,000 lb. bread | 5439 91⅔ | | |
| 2 | Jesse Hollingsworth, 139 wt. of 9 lb. shot | 44 68 | | |
| | | | 5484 | 59⅔ |
| | | FRENCH PRISONERS. | | |
| | | *Subsistence Account.* | | |
| 14 | Jonathan Williamson, cooking, &c. for prisoners | 74 91 | | |
| 25 | J. Williamson, do. | 24 42 | | |
| 16 | Ditto, do. | 47 85 | | |
| | | | 147 | 18 |
| | | *Contingent Account.* | | |
| 14 | J. Williamson, removing prisoners | 1 | | |
| 7 | Sarah Wildman, cooking | 6 | | |
| | | | 7 | |
| | | *Hospital Account.* | | |
| 28 | I. K. Read, medicine and attendance | | 13 | |
| | | SEVENTY-FOUR GUN SHIP, *building at Norfolk.* | | |
| | | *Cost and Equipment. First Class.* | | |
| 17 | George Hay, for freight of moulds | 16 | | |
| 18 | Charles Bushnell, hire of lighter | 2 25 | | |
| | | | 18 | 25 |
| | Samuel Marshall, gunner, advanced him | | 40 | |
| | | MARINE CORPS. | | |
| | | *Military Stores Account.* | | |
| 1 | Paid William Westwood, cartouch boxes | 15 | | |
| 35 | Patrick Ryan, sword belts | 4 | | |
| 46 | George Fritz, 1 pair drum sticks | 1 25 | | |
| 130 | Patrick Ryan, cartouch boxes | 68 25 | | |
| | | | 88 | 50 |
| | | *Cloathing Account.* | | |
| 7 | George Suggs, pantaloons | 83 33⅓ | | |
| 8 | Winney White, shirts | 76 66⅔ | | |
| 17 | Charles Bushnell, 20 pair shoes | 15 | | |
| 18 | George Suggs, 20 suits | 314 25 | | |
| 21 | Winney White, shirts | 119 25 | | |
| 23 | George Suggs, coats, vests, &c. | 252 | | |
| 30 | Vincent Partake, blankets | 8 12½ | | |
| 31 | Elisha Dayton, do. | 22 50 | | |
| 32 | John Johnson, hats | 11 37½ | | |
| 37 | Wm. Stanhope, do. | 8 75 | | |
| 40 | Winney White, shirts | 41 | | |
| 41 | Patrick Ryan, stocks | 4 58⅓ | | |
| 51 | George Suggs, coats, &c. | 117 50 | | |
| 52 | Winney White, shirts | 45 | | |
| 63 | Patrick Ryan, cockades | 7 50 | | |
| 124 | George Suggs, coats, &c. | 451 75 | | |
| 132 | T. Wetheredge, shoes | 26 | | |
| 152 | Winney White, socks | 11 50 | | |
| 15 | Patrick Ryan, stocks, &c. | 12 29 | | |
| 137 | George Suggs, pantaloons | 135 16⅔ | | |
| | | | 1769 | 53½ |
| | | *Quartermaster's Account.* | | |
| 3 | A. Dempster, for wood | 3 12½ | | |
| 11 | Horman & Burke, a marque | 34 | | |
| 12 | Charles Bushnell, linen | 75 | | |
| 13 | Joseph Canby, mess bowls | 50 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 16 | Paid Robert Dempster, wood | | 3 44 | | |
| 22 | Thomas Rainbow, paper | | 75 | | |
| 24 | Robert Dempster, wood | | 3 44 | | |
| 33 | Dittto, do. | | 3 44⅓ | | |
| 36 | Thomas Rainbow, 1 quire of paper | | 75 | | |
| | | | | 15 | 19⅓ |
| | *Subsistence Account.* | | | | |
| 4 | Wm. Westwood, for 149 rations, from 15th March to 31st May 1799 | | 108 2 | | |
| 8 | Wm. Cammack, 31 do. for servant, 1st to 31st May '99 | | 6 82 | | |
| 20 | Ditto, 30 do. 1st to 30 June | | 6 60 | | |
| 26 | Robert Davis, 49 do. 1 to 7 August | | 10 78 | | |
| 27 | Wm. Cammack, 31 do. for servant, 1 to 31 July | | 6 82 | | |
| 28 | Sol. Carrier, 9 do. 5 to 7th August | | 1 98 | | |
| 34 | Wm. Cammack, 31 do. for servant, 1 to 31 August | | 6 82 | | |
| 38 | John S. Westwood, 543 do. from 1 June to 31 July | | 119 46 | | |
| | | | | 267 | 30 |
| | *Hospital Account.* | | | | |
| 5 | Wm. Westwood, sundries | | 2 01 | | |
| 6 | I. K. Reid, medicine and attendance | | 12 | | |
| 39 | I. S. Westwood, sundries | | 7 56 | | |
| | | | | 20 | 57 |
| | *Contingent Account.* | | | | |
| 7 | Paid I. Furey, for rent | | 9 16⅔ | | |
| 14 | Jack Franks, moving baggages | | 25 | | |
| 19 | I. Furey, rent | | 9 16⅔ | | |
| 25 | Ditto, ditto | | 9 16⅔ | | |
| 35 | Ditto, ditto | | 9 16⅔ | | |
| 54 | for putting marines on board | | 1 | | |
| | | | | 37 | 91⅔ |
| | *Subsistence of Officers Account.* | | | | |
| 8 | Wm. Cammack, 93 rations, 1st to 3d May 1799 | | 20 46 | | |
| 20 | Ditto, 90 do. 1st to 30th June | | 19 80 | | |
| 27 | Ditto, 93 do. 1st to 31st July | | 20 46 | | |
| 34 | Ditto, 93 do. 1st to 31st August | | 20 46 | | |
| | | | | 81 | 18 |
| | William Cammack, lieutenant, advanced him | | | 430 | |
| | *Contingent Expences.* | | | | |
| 1 | Paid Warren Ashley, for storing and delivering bread | | 24 22 | | |
| 1 | Alexander Wilson and Co. nails | | 33⅓ | | |
| 2 | Charles Bushnell, lighter hire, &c. | | 2 50 | | |
| 3 | Ditto, shipping bread | | 4 16⅔ | | |
| 4 | John Disher, coopering, bread | | 1 50 | | |
| 8 | David James, drayage | | 5 62½ | | |
| 9 | Charles Bushnell, storing, &c. | | 5 54 | | |
| 10 | Samuel Warren, drayage, ditto | | 1 37⅓ | | |
| 11 | Charles Bushnell, storing, do. | | 1 04 | | |
| 23 | Ditto, salt to repack butter | | 87⅓ | | |
| 26 | R. Benson, drayage bread | | 12 25 | | |
| 27 | Charles Bushnell, supplies for pilot boat | | 7 75 | | |
| 29 | Ditto, storing bread | | 10 41⅔ | | |
| 15 | Ditto, hire lighter | | 1 12½ | | |
| 19 | Ditto, shipping bread | | 3 33⅓ | | |
| 20 | John Williams, drayage, &c. | | 2 50 | | |
| 21 | Wm. Pennock and Co. wharfage | | 2 83⅓ | | |
| 22 | John Mackay, passage sundries from N. York | | 24 | | |
| | | | | 111 | 38 |
| | Ditto, for his commission on 112,966 29, at 2 per cent. | | 2259 33 | | |
| | On 57,915 56, advanced officers, &c. in cash, at ½ per cent. | | 289 57½ | | |
| | | | | 2548 | 90½ |
| | Balance due Navy Department, | | | 4037 | 23 |
| | | | | 183,903 | 22 |

| | Dr. | | |
|---|---|---|---|
| 1799 | To balance per contra | 4037 | 23 |
| | To Warrants on the Treasurer, viz. | | |
| Oct. 10 | No. 813 | 2776 | 72 |

| 1799 | | | Dollars. | Cts. |
|---|---|---|---|---|
| Oct. 11 | To Warrant | No. 816 | 500 | |
| 11 | | 818 | 1000 | |
| 17 | | 828 | 2832 | 77 |
| - | | 831 | 2000 | |
| - | | 834 | 10,000 | |
| 25 | | 850 | 15,000 | |
| 26 | | 353 | 1000 | |
| Nov. 5 | | 861 | 500 | |
| 7 | | 885 | 1000 | |
| 19 | | 936 | 1000 | |
| Dec. 3 | | 976 | 1000 | |
| 5 | | 983 | 500 | |
| 17 | | 1011 | 15,000 | |
| 27 | | 1040 | 1644 | 38 |
| | | *Dollars,* | 59,791 | 10 |

*Vide office statement No.* 184. *Admitted December* 31*st* 1800.

Cr.

*By sundry Expenditures on account of Navy Department, from* 1*st October to* 31*st December*, 1799, *as follows, viz.*

CHESAPEAKE FRIGATE.

*Cost and Equipment.* 1*st Class.*

| *Vouchers.* No. | | | | |
|---|---|---|---|---|
| 1 | Paid Charles Bushnell for 10 bushels corn | 6 | | |
| 2 | Alexander Wilson and Co. 4 barrels rum | 77 | 50 | |
| 3 | Sundries, labor on board | 1149 | 56 | |
| 4 | Alexander Wilson and Co. 1 hhd. rum | 69 | 64 | |
| 5 | James Berry, drayage of copper | | 25 | |
| 6 | Sundries, labor and subsistence | 1057 | 82 | |
| 7 | Francis Smith, Indian meal | 16 | 50 | |
| 8 | John Shatton, do. | 5 | 50 | |
| 9 | Sundries, labor, &c. | 1060 | 78 | |
| 10 | Ditto, do. | 1113 | 25 | |
| 11 | Willett and O'Conner, advertising | 16 | 66⅔ | |
| 12 | William Dick, hire of laborers | 428 | | |
| 13 | Alexander Wilson and Co. provisions | 437 | 14 | |
| 19 | Thomas Rainbow, quills and ink | 2 | 87⅔ | |
| 23 | William Vaughan, labor | 31 | 60 | |
| 101 | Levin Dorsey, riviting sheaves | 8 | | |
| 104 | William Vaughan, labor | 29 | 68 | |
| 105 | Sundries, labor and subsistence | 1108 | 37 | |
| 107 | Ditto, do. | 1129 | 68 | |
| 109 | Alexander Wilson and Co. pork and rum | 266 | 87⅓ | |
| 110 | Sundries, labor, &c. | 1049 | 59 | |
| 112 | Nat. Cooper, making awning | 78 | | |
| 113 | Sundries, labor, &c. | 1223 | 30 | |
| 114 | David Davenport, freight of shot | 76 | 14 | |
| 116 | Alexander Wilson and Co. 2 barrels rum | 52 | 66⅔ | |
| 117 | Sundries, labor, &c. | 1205 | 54 | |
| 118 | William Herbert, wages | 552 | | |
| 119 | Nathaniel Brent, clerk, 6 months wages | 375 | | |
| 120 | Dempsey Watts, fresh beef | 175 | 46 | |
| 121 | Randall and Atkinson, beer | 580 | 75 | |
| 122 | Wm. Dick, labor | 225 | | |
| 137 | Charles Potter, freight of cannon, | 145 | 40 | |
| 146 | James Williamson, making mattrasses | 14 | 83⅓ | |
| 147 | Wm. Vaughan, cutting bolts, &c. | 1 | 17 | |
| 149 | John Robbins, labor | 15 | | |
| 152 | John Elwood, freight cannon | 58 | 01½ | |
| 153 | Sundries, labor and subsistence | 1087 | 90 | |
| 154 | Alex. Wilson and Co. rum | 47 | 25 | |
| 155 | Sundries, labor and subsistence | 990 | 51 | |
| 156 | Ditto, do. do. | 1087 | 36 | |
| 159 | Isaac Sheffield, freight of cannon | 48 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 160 | Paid Sundries, labor and subsistence | 447 | 34 | | |
| 162 | William Willis, drayage of lime | | 25 | | |
| 163 | Dempsey Watts, beef | 48 | 75 | | |
| | | | | 17,560 | 90 10/12 |
| | *Second Class.* | | | | |
| 14 | James Tucker, 2 pieces flannel | 43 | 33 1/3 | | |
| 15 | James Young, old canvas | 34 | 25 | | |
| 16 | Jesse Hollingsworth, iron | 159 | 87 1/2 | | |
| 17 | John Dorsey, windlas spindles | 169 | 20 | | |
| 21 | Samuel Hatton, timber | 148 | 75 | | |
| 22 | William Vaughan, wrought iron | 385 | 80 | | |
| 23 | Ditto, hooks and thimbles, &c. | 58 | 29 | | |
| 84 | Ditto, bar iron | 235 | 50 2/3 | | |
| 85 | Warren and Ashley, 6 bbls. pitch | 21 | | | |
| 86 | William Nash, timber | 72 | 50 | | |
| 87 | Alex. Wilson and Co. oakum | 31 | 25 | | |
| 88 | Ditto, do. | 118 | 50 | | |
| 89 | Wm. Herbert, blocks, &c. | 298 | 82 | | |
| 91 | James Tucker, 2 casks spikes | 113 | | | |
| 92 | James Dowdall, iron and rods | 66 | 82 | | |
| 93 | Wm. Nash, timber | 74 | 66 2/3 | | |
| 94 | Samuel Seaver, oakum | 100 | | | |
| 95 | James Baker, do. | 70 | 31 1/3 | | |
| 96 | James Dowdall, bar iron | 37 | 88 1/2 | | |
| 97 | Alex. Wilson and Co. oakum | 142 | | | |
| 98 | Henry Shannon, knees | 11 | 66 2/3 | | |
| 99 | Alex. Wilson and Co. cotton | 275 | 30 | | |
| 100 | Ditto, 6 pieces plains | 283 | 55 2/3 | | |
| 101 | Levin Dorsey, pins, bolts, &c. | 175 | 50 | | |
| 102 | Thomas Patten, 15,000 bricks | 120 | | | |
| 103 | Wm. Vaughan, wrought iron | 462 | 50 | | |
| 104 | Ditto, nails, hooks, &c. | 168 | 16 | | |
| 108 | John Randall, soap | 3 | 12 1/2 | | |
| 105 | Charles Bushnell, do. | 10 | 61 | | |
| 122 | Wm. Doik, lead | 586 | 08 | | |
| 123 | William Ligmore, oakum | 26 | 06 | | |
| 124 | William Nash, masts | 310 | 04 | | |
| 125 | James Dowdall, iron | 18 | 94 1/3 | | |
| 126 | Randolph and Armstead, lead | 34 | 33 | | |
| 127 | James Dowdall, iron | 33 | 53 1/3 | | |
| 128 | John Cox, pitch and shingles | 22 | 33 1/3 | | |
| 129 | Wm. Vaughan, iron | 40 | 33 1/3 | | |
| 130 | Blyth and Hathaway, white lead | 3 | 50 | | |
| 131 | Charles Bushnell, 1 cask oil | 16 | 50 | | |
| 132 | James Lemoc, oakum | 78 | 31 1/3 | | |
| 133 | James Dowdall, iron | 51 | 40 | | |
| 126 | Ditto, do. | 99 | 07 1/2 | | |
| 127 | Cornelius Nash, timber | 36 | 16 2/3 | | |
| 128 | Wm. Nash, do. | 117 | 89 | | |
| 129 | Francis Randolph, lead | 33 | 50 | | |
| 131 | W. and C. Raincock, twine | 67 | 50 | | |
| 132 | Wm. Plume, rope | 10 | 27 | | |
| 133 | Same, oakum | 22 | 62 1/2 | | |
| 134 | Charles Bushnell, putty | 5 | | | |
| 135 | Alex. Wilson and Co. do. | 3 | 33 1/3 | | |
| 136 | William Vaughan, tallow | 6 | 33 1/3 | | |
| 139 | Thomas Willock, do. | 16 | 66 2/3 | | |
| 140 | Charles Bushnell, lard | 20 | | | |
| 141 | Thomas Willock, tallow | 21 | | | |
| 142 | Josiah Hodges, do. | 3 | 96 | | |
| 143 | Thomas Nash, timber | 46 | 25 | | |
| 144 | Levin Dorsey, nails, bolts, &c. | 817 | 91 2/3 | | |
| 145 | John Dorsey, spikes, | 110 | 40 | | |
| 146 | James Williamson, blocks, &c. | 489 | 75 | | |
| 147 | William Vaughan, wrought iron | 881 | 65 | | |
| 149 | John Robbins, blocks, | 267 | | | |
| 165 | Frederick Boush, a mainmast | 333 | 33 1/3 | | |
| 166 | James Tucker, locks and hinges | 16 | | | |
| 168 | David Pierce, oakum | 33 | 61 | | |
| 169 | James Dowdall, bar iron | 62 | 41 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 172 | Paid James Bass, knees | 92 | 33⅓ | | |
| 176 | Alexander Wilson & Co. cordage, nails, &c. | 917 | 33 | | |
| 177 | James Tucker, locks, hinges, &c. | 6 | 75 | | |
| 178 | Wm. Plume, rope | 76 | 93 | | |
| 179 | Ditto, do. | 159 | 43 | | |
| 180 | Wm. Nash, timber | 154 | 33⅓ | | |
| 183 | Charles Porter, oakum | 61 | 25 | | |
| 184 | Matthias Hodges, a boat | 112 | | | |
| 187 | Randolph & Armstead, black varnish | 48 | 12½ | | |
| 188 | John Brown, oil | 48 | 33⅓ | | |
| 189 | George Beall, bar iron | 37 | 43 | | |
| 190 | James Dowdall, do. | 60 | 96 | | |
| 191 | Robert Burnside, lime | 1 | 66⅔ | | |
| 192, 151 | Alexander Wilson & Co. nails, twine, and 2 pieces canvas | 98 | 33⅓ | | |
| | | | | 10,510 | 38$^{15}_{12}$ |
| | *Third Class.* | | | | |
| 20 | James Tucker for augers | 5 | 66⅔ | | |
| 23 | William Vaughan, do. &c. | 28 | 13 | | |
| 89 | Wm. Jack, say Wm. Herbert, jack screws and augers | 39 | 79 | | |
| 90 | William Vaughan, a saw | 1 | | | |
| 104 | Ditto, chissels, &c. | 7 | 73½ | | |
| 134 | Alexander Wilson and Co. gimblets | 4 | | | |
| 138 | Charles Bushnell, oars | 13 | 61 | | |
| 148 | M'Pherson and M'Phail, casks and butts | 3610 | | | |
| 164 | John Southgate, steelyards and cocks | 10 | 25 | | |
| 167 | Thomas Rainbow, paper, wafers, &c. | 5 | 62½ | | |
| 170 | Charles Bushnell, candles | 10 | 78⅔ | | |
| 171 | William Dick, weights, scales, and measures | 30 | 16⅔ | | |
| 173 | James Thomson, mallets | 24 | 50 | | |
| 174 | Alexr. Wilson and Co. pig iron | 262 | 50 | | |
| 175 | Thomas Rainbow, quilts, &c. | 2 | 56 | | |
| 176 | Alexr. Wilson and Co. scrapers, augers, &c. | 32 | 20 | | |
| 182 | Rader Dobbs, 1 pair wheels | 20 | | | |
| 186 | Charles Bushnell, 12 brooms | 1 | 50 | | |
| 192 | Alexr. Wilson and Co. augers | 2 | 50 | | |
| 125 | Joel Hodges, a lighter | 30 | | | |
| | | | | 4142 | 57 |
| | CONSTELLATION, FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 8 | Custus Ladue, watering | 70 | | | |
| 9 | Charles Bushnell, scow hire | 8 | 50 | | |
| 11 | John Warren and Son, hire of caulkers | 192 | | | |
| 12 | William Jennings, boat hire | 192 | | | |
| 13 | Samuel Lunt, pilotage and attendance | 33 | 66⅔ | | |
| 14 | David Pierce, hire of caulkers | 104 | | | |
| 15 | Ditto, attendance as carpenters | 20 | | | |
| 16 | Ditto, hire of caulkers | 71 | 50 | | |
| 17 | Ditto, do. and subsistence | 9 | | | |
| 22 | Charles Davis, labor | 10 | | | |
| 25 | John Disher, cooperage, beef, &c. | 1 | 96 | | |
| 26 | Wm. Dick, mending lanthorns | 13 | | | |
| 30 | Robert Dempster, wood | 22 | 62½ | | |
| 40 | William Meredith, coal | 62 | 50 | | |
| 42 | Robert Dempster, wood | 7 | 61 | | |
| 155 | Sundries, watering and getting anchors | 115 | | | |
| 156 | Ditto, do. and securing cable | 45 | | | |
| | | | | 1031 | 36$^{1}_{10}$ |
| | *Contingent Account. 2d Class.* | | | | |
| 1 | Alexander Wilson and Co. for oakum | 46 | 87½ | | |
| 2 | Warren Ashley, pitch | 24 | | | |
| 19 | Blythe and Hathaway, glass and glazing | 18 | | | |
| 20 | John Blamire, oakum | 6 | 56 | | |
| 21 | Blythe and Hathaway, glass and glazing | 11 | 50 | | |
| 22 | Charles Davis, patent rollers, &c. | 73 | 25 | | |
| 23 | Richard I. Larye, pine plank | 10 | | | |
| 24 | James Williamson, blocks | 59 | 16⅔ | | |
| 27 | Wm. Nash, timber | 22 | 25 | | |
| 28 | Wm. Vaughan, iron work | 42 | 12 | | |
| 29 | I. Deans, oakum | 2 | 62½ | | |
| | | | | 316 | 64 |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Third Class.* | | | | |
| 3 | Paid Alex. Wilson and Co. canvas, lanthorns, &c. | 578 | 85 | | |
| 21 | Blythe and Hathaway, glasses | 2 | | | |
| 31 | Wm. Plume, cordage | 5283 | 95 | | |
| 32 | Randolph and Armstead, varnish and nails | 99 | 54 | | |
| 33 | Thomas Witheredge, candles | 45 | 33 1/3 | | |
| 34 | Charles Bushnell, tar, soap, &c. | 42 | 73 2/3 | | |
| 35 | Lewis E. Durant and Co. 1 bibstock | | 62 1/2 | | |
| 36 | Wm. Cooper, 2 centre bitts | 1 | | | |
| 37 | James Tucker, thread | 4 | 50 | | |
| 38 | Nat. Cooper, old sails | 60 | | | |
| 39 | G. Haikett, thread | | 62 1/2 | | |
| 41 | Alex. Wilson and Co. canvas, paints, &c. | 192 | 33 1/3 | | |
| 43 | William Warrock, boatswain's call | 7 | | | |
| 44 | George Hackett, 2 lb. steel | | 62 1/2 | | |
| | | | | 6319 | 11 10/12 |
| | *Hospital Account.* | | | | |
| 4 | Charles Bushnell, sugar and chocolate | 29 | 22 | | |
| 5 | I. K. Read, medicine | 97 | 75 | | |
| 47 | John Randall, 3 barrels vinegar | 24 | | | |
| 57 | Moses Myers, 1 hhd. port wine | 83 | 33 1/3 | | |
| 58 | Richard Taylor and Co. linen, muslin, &c. | 11 | 70 | | |
| 59 | F. S. Taylor, 12 dozen porter | 33 | | | |
| 60 | Samuel Smith, tea, lime juice, &c. | 46 | 75 | | |
| 7 | Dr. Read, for medicine and attendance on a sick man | 33 | 91 2/3 | | |
| | | | | 359 | 67 |
| | *Ordnance Account.* | | | | |
| 45 | Moses Myers, gun powder | 900 | | | |
| 28 | William Vaughan, gun scrapers | 3 | | | |
| | | | | 903 | |
| | *Subsistence Account.* | | | | |
| 46 | Warren Ashley, 3 tierces rice | 52 | 61 | | |
| 48 | Thomas Witheredge, 19 bbls. beef | 152 | | | |
| 49 | Warren Ashley, 5 do. flour | 47 | 50 | | |
| 50 | Christ. Fry, 11 do. beef | 88 | | | |
| 51 | James Henon, 3 firkins butter | 63 | 33 1/3 | | |
| 52 | Martin Fisk, 6 barrels beef | 51 | | | |
| 54 | Jacob Shuster, beef | 7 | 81 | | |
| 55 | Miles King, do. and greens | 23 | 58 1/3 | | |
| 56 | Alex. Wilson and Co. rum, pork, &c. | 1024 | 50 | | |
| | | | | 1510 | 33 1/3 |
| | L'INSURGENT FRIGATE. | | | | |
| | *Hospital Account.* | | | | |
| 1 | I. K. Read, medicine | 37 | 46 | | |
| 8 | Ditto, do. and attendance | 10 | | | |
| | | | | 47 | 46 |
| | PATAPSCO, SLOOP OF WAR. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | Laborers, labor per pay roll | 5 | | | |
| 2 | Robert Groves, freight sundries | 6 | | | |
| | | | | 11 | |
| | *Second Class.* | | | | |
| 3 | William Vaughan, thimbles | 5 | 33 1/3 | | |
| 4 | Charles Bushnell, cork | 4 | 16 2/3 | | |
| 5 | William Vaughan, hooks and thimbles | 6 | | | |
| | | | | 15 | 50 |
| | *Third Class.* | | | | |
| 5 | William Vaughan, an anvil | 16 | 66 2/3 | | |
| 6 | Alex. Wilson and Co. candles, cordage, &c. | 457 | | | |
| 7 | Lewis C. Durant and Co. can hooks, &c. | 27 | 66 2/3 | | |
| 8 | Levin Dorsey, copper nails | 3 | | | |
| 9 | William Dick, weights, measures, &c. | 9 | 52 | | |
| 10 | Fred. Heerman, salamonine | 1 | 25 | | |
| | | | | 515 | 10 1/3 |
| | *Ordnance Account.* | | | | |
| 6 | Alex. Wilson and Co. tongs and brimstone | 1 | 66 2/3 | | |
| 11 | George Hackett, a scowing rod | 2 | | | |
| | | | | 3 | 66 2/3 |

| Vouchers. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Subsistence Account.* | | | | |
| No. 12 | Paid Warren Ashley, 10 barrels flour | | 95 | | | |
| 13 | Jacob Shuster, beef | | 43 | 6 | | |
| | | | | | 138 | 06 |
| | RICHMOND BRIG. | | | | | |
| | *Contingent Account. First Class.* | | | | | |
| 2 | John Fisher, heading barrels | | 1 | $12\frac{1}{2}$ | | |
| - | Sundries, pilotage and boat hire | | 59 | $33\frac{1}{3}$ | | |
| | | | | | 60 | $45\frac{2}{3}$ |
| | *Third Class.* | | | | | |
| 7 | Charles Bushnell, empty barrels | | - | | 3 | $83^{1}$ |
| | *Hospital Account.* | | | | | |
| 1 | John Randall, 3 barrels vinegar | | - | | 22 | 50 |
| | *Subsistence Account.* | | | | | |
| 4 | Benj. Rhodes, for potatoes and cheese | | 72 | $91\frac{2}{3}$ | | |
| 5 | C. Remington, fish and onions | | 17 | 50 | | |
| 6 | James Haywood, 200 head greens | | 4 | $16\frac{2}{3}$ | | |
| 7 | Charles Bushnell, molasses | | 18 | $75\frac{2}{3}$ | | |
| 8 | Jacob Shuster, beef and mutton | | 28 | $16\frac{2}{3}$ | | |
| 10 | Ditto, beef | | 42 | 25 | | |
| | | | | | 183 | 75 |
| | BALTIMORE SHIP OF WAR. | | | | | |
| | *Contingent Account. First Class.* | | | | | |
| 1 | Miles King, water | | | | 6 | $16\frac{2}{3}$ |
| | *Second Class.* | | | | | |
| 1, 2 | Miles King, iron, plank, &c. | | | | 12 | 29 |
| | BALTIMORE SLOOP OF WAR. | | | | | |
| | *Subsistence Account.* | | | | | |
| 1 | Paid Miles King, for beef | | | | 43 | 75 |
| | *Stores at St. Christophers, under the care of D. H. Clarkson.* | | | | | |
| 2 | William Pennock, for shipment of sundries, per Sea Flower | | | | 3450 | 82 |
| | NAVY STOSE AT NORFOLK. | | | | | |
| 1 | Fred. Bush, for 4 masts and spars | | 793 | $33\frac{1}{3}$ | | |
| 2 | Esias Traverse, 447 empty barrels | | 149 | | | |
| | | | | | 942 | $33\frac{1}{3}$ |
| | MARINE CORPS. | | | | | |
| | *Quarter Master's Account.* | | | | | |
| 1 | Paid Robert Dempster, for wood | | 4 | 46 | | |
| 4 | John Southgate, oznaburgs | | 11 | 25 | | |
| 8 | R. I. Jennings, ensign, &c. | | 24 | 04 | | |
| 12 | Robert Dempster, wood | | 5 | $94\frac{2}{3}$ | | |
| | | | | | 45 | $69\frac{1}{3}$ |
| | *Subsistence of Officers Account.* | | | | | |
| 2 | Wm. Pennock, 90 rations from 1 to 30 Sept. at 22 cents | | | | 19 | 80 |
| | *Subsistence Account.* | | | | | |
| 2 | Wm. Cammack, 30 rations for serjt. same as above | | 6 | 60 | | |
| 7 | R. C. Jennings, 911 do. from 8 Aug. to 31 Oct. '99 at 22 ct. | | 200 | 42 | | |
| | | | | | 207 | 2 |
| | *Contingent Account.* | | | | | |
| 3 | P. Furey, house rent | | 9 | $16\frac{2}{3}$ | | |
| 8 | R. I. Jennings, passage of officers, &c. | | 16 | $37\frac{1}{2}$ | | |
| 11 | P. Furey, house rent | | 9 | $16\frac{2}{3}$ | | |
| 14 | Charles Porter, freight cloathing | | 7 | 75 | | |
| | | | | | 42 | $45\frac{2}{3}$ |
| | *Hospital Account.* | | | | | |
| 6 | Selden & Whitehead, medicine and attendance | | 97 | $37\frac{1}{2}$ | | |
| 9 | R. I. Jennings, sundry hospital stores | | 6 | 33 | | |
| | | | | | 103 | $70\frac{1}{2}$ |
| | *Military stores Account.* | | | | | |
| 8 | R. I. Jennings, a drum cord | | | 75 | | |
| 13 | Charles Bushnell, powder | | 14 | | | |
| | | | | | 14 | 75 |
| | *Cloathing Account.* | | | | | |
| 10 | Samuel Silver, 25 pair shoes | | 18 | 75 | | |
| 61 | John Southgate, 44 pair blankets | | 58 | $66\frac{2}{3}$ | | |
| 62 | Winney White, 44 sacks | | 11 | | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 63 | Paid Alex. Wilson & Co. 4 pieces sheeting | | 72 | | |
| 64 | Patrick Ryan, 44 stocks | | 11 | | |
| | | | | 171 | 41⅔ |
| | FRENCH PRISONERS. | | | | |
| | *Subsistence Account.* | | | | |
| 4 | I. Williamson, jailor, cooking and supplying provisions for two prisoners, from 5 Sept. to 5 Oct. '99 | | 19 80 | | |
| 6 | William Westwood, for 560 rations issued to 10 prisoners from 12 Feb. to 6 June, '99 | | 123 20 | | |
| 12 | I. Williamson, jailor, for cooking, &c. from 5 October to 5 November, '99 | | 20 46 | | |
| 14 | Ditto, from 5 Nov. to 20th, at 33 cents per day | | 9 90 | | |
| 15 | Ditto, 20 Nov. to 20 Dec. '99 | | 19 80 | | |
| | | | | 193 | 16 |
| | *Contingent Account.* | | | | |
| 15 | I. Williamson, removing provisions | | | 2 | |
| | CONTINGENT EXPENSES ACCOUNT. | | | | |
| 1 | D. Davenport, for freight of shot | | 2 50 | | |
| 3 | Charles Bushnell, charges shipping bread | | 26 43 | | |
| 9 | Custom house, bonds and permits | | 1 40 | | |
| 10 | Wm. Jennings, boat hire | | 24 | | |
| 11 | R. Courteney, (say Coventry) expenses getting money | | 13 08⅓ | | |
| 16 | Charles Bushnell, expenses shipping bread | | 27 77⅔ | | |
| | | | | 95 | 19 |
| | *Daniel Jennings' Slop Account.* | | | | |
| 14 | Charles Bushnell, 100 pair yarn hose | | 38 88⅔ | | |
| 15 | D. Tracey, 40 mattrasses | | 100 | | |
| | | | | 138 | 88⅔ |
| | Buller Cocke, purser, advanced himself and men | | | 600 | |
| | Isaac Garretson, purser, advanced him in slops and cash | | | 7940 | 33⅓ |
| | William Cammack, lieut. advanced him | | | 50 | |
| | Josias M. Speake, advanced him | | | 30 | |
| | Cyrus Talbot, do. do. | | | 100 | |
| | *For Agents commissions, viz.* | | | | |
| | Commission on 51,508 43⅓, at 2 per cent. | | 1030 06 | | |
| | Ditto, on 6,361 66⅔, at ½ per cent. (cash advanced pursers) | | 31 80 | | |
| | | | | 1061 | 86 |
| | Balance due Navy Department | | | 864 | 14 |
| | | | | 59,791 | 10 |

Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 800 | To balance per contra | | | | 864 | 14 |
| Jan. 1 | To warrants on the treasurer, No. 1055 | | | 1050 | | |
| 6 | Ditto, 2 warrants, 1067 & 1068 | | | 1700 | | |
| 14 | Ditto, 1087 | | | 950 | | |
| 16 | Ditto, 1092 | | | 500 | | |
| 17 | Ditto, 1097 | | | 5399 | 79 | |
| 18 | Ditto, 1105 | | | 2000 | | |
| 29 | Ditto, 1126 | | | 2000 | | |
| Feb. 4 | Ditto, 1134 | | | 410 | | |
| 5 | Ditto, 1140 | | | 4000 | | |
| 12 | Ditto, 1157 | | | 800 | | |
| 13 | Ditto, 1167 | | | 750 | 29 | |
| 15 | Ditto, 1170 | | | 400 | | |
| - | Ditto, 1171 | | | 2263 | 18 | |
| 17 | Ditto, 1176 | | | 12,000 | | |
| - | Ditto, 1177 | | | 8000 | | |
| 26 | Ditto, 1200 | | | 722 | 20 | |
| - | Ditto, 1202 | | | 520 | | |
| Mar. 7 | Ditto, 1219 | | | 1000 | | |
| - | Ditto, 1221 | | | 24,000 | | |
| 9 | Ditto, 1237 | | | 500 | | |
| - | Ditto, 1239 | | | 1200 | | |
| 19 | Ditto, 1272 | | | 577 | 41 | |
| | | | | | 70,742 | 87 |
| | Balance due William Pennock | | | | 1519 | 61½ |
| | | | | | 73,126 | 62½ |

*See office statement, No. 212. Admitted January 20th, 1801.*

| *Vouchers.* | | Cr. | | *Dollars. Cts.* |
|---|---|---|---|---|
| | *By Expenditures on account of the Navy Department, from 1st January, to 31st March, 1800. Admitted to the credit of this account under the following heads.* | | | |
| | CHESAPEAKE FRIGATE. | | | |
| | *Cost and Equipment Account. First Class.* | | | |
| 1 | Paid Sundries, per roll, for labor | 823 | 70 | |
| 2 | Simon Deagle, freight iron | 3 | | |
| 3 | David Davenport, do. | 3 | | |
| 4 | Sundries, labor | 1146 | 69 | |
| 6 | John Cox, Indian meal | 27 | 37½ | |
| 7 | Sundries, labor | 943 | 36 | |
| 8 | Paul de Luke, fodder | 12 | 37½ | |
| 9 | William Vaughan, freight iron | 7 | 25 | |
| 11 | Sundries, labor | 1108 | 76 | |
| 38 | William Vaughan, freight iron | 1 | 50 | |
| 39 | Sundries, labor | 912 | 29 | |
| 40 | Ditto, do. | 736 | 94 | |
| 42 | William Vaughan, freight iron | 1 | 62½ | |
| 46 | Sundries, labor | 1023 | 82 | |
| 47 | Thomas Berry, fodder | 14 | | |
| 48 | William Reamer, use blocks | 10 | | |
| 56 | Sundries, labor | 1069 | 53 | |
| 57 | Ditto, do. | 862 | 81 | |
| 72 | William Vaughan, coal | 5 | 75 | |
| 78 | Sundries, labor | 998 | 69 | |
| 79 | David Wood, hire of schooner | 144 | | |
| 80 | James Worton, corn | 6 | 66 | |
| 82 | Sundries, labor | 993 | 33 | |
| 83 | George Capron, meal | 43 | | |
| 84 | Robert Walker, freight anchor | 30 | | |
| 87 | Sundries, labor | 937 | 10 | |
| 88 | William Bunting, fodder | 9 | | |
| 92 | Sundries, labor | 802 | 44 | |
| 93, 135 | Simon Deagle, freight sundries | 14 | 50 | |
| 94 | John Cox, corn | 60 | 50 | |
| 116 | William Dick, repairing hinges | | 42 | |
| 5 | Collector at Norfolk, on acct. duties on canvas, p. brig Tyne | 98 | 86 | |
| | | | | 12,852 27½ |
| | *Second Class.* | | | |
| 13 | James Dowdall, iron | 78 | 68 | |
| 14 | William Plume and Co. 9 coils rope | 219 | 85 | |
| 15 | Alexander Wilson and Co. ravens duck | 28 | | |
| 16 | James Dowdall, iron | 174 | 24 | |
| 17 | Levin Dorsey, bushes and pins | 43 | 25 | |
| 18 | Charles Bushnell, tar | 15 | | |
| 19 | Richard Taylor and Co. baize and flannel | 152 | 91 | |
| 20 | James Tucker, locks, &c. | 19 | 25 | |
| 21 | James Dowdall, iron | 56 | 53 | |
| 22 | James Tucker, hinges and screws | | 75 | |
| 25 | Alexander Wilson, and Co. canvas | 108 | | |
| 27 | Joseph Canby, glue | 9 | 37½ | |
| 28 | Margaret Kearnes, old canvas | 96 | 67 | |
| 29 | George Beall, bar iron | 77 | 92 | |
| 32 | Lewis E. Durant and Co. 1 cask paint oil | 73 | 50 | |
| 33 | Blyth and Hathaway, lead | 6 | 25 | |
| 34 | Alex. Wilson and Co. putty, lead, &c. | 156 | 25 | |
| 35 | James Dowdall, iron | 57 | 75 | |
| 36 | George Nicholson, cordage | 11,399 | 79 | |
| 37 | Wm. Plume and Co. do. &c. | 10,803 | 89 | |
| 59 | John Brown, putty | 14 | 58 | |
| 60 | William Nash, timber | 71 | 33 | |
| 61 | William Plume, rope | 141 | 67 | |
| 62 | Levin Dorsey, sundries | 91 | | |
| 63 | James Dowdall, steel and iron | 17 | 24 | |
| 64 | William Plume and Co. rope | 46 | 42 | |
| 65 | Thomas Riston, bar iron | 51 | 25 | |
| 66 | James Tucker, locks, hinges, &c. | 4 | 66 | |
| 67 | John Brown, chalk and whiting | 2 | 6 | |

| *Vouchers.* | | | | *Dollars* | *Cts.* |
|---|---|---|---|---|---|
| No. 68 | Paid James Dowdall, iron and spike rods | 145 | 27 | | |
| 69 | Randolph and Armstead, spikes | 11 | 17 | | |
| 70 | William Sanders, spars | 50 | 12½ | | |
| 71 | William Vaughan, wrought iron, &c. | 500 | 18 | | |
| 72 | Ditto, do. | 711 | 57 | | |
| 73 | Alexander Wilson and Co. sundries | 197 | 16 | | |
| 74 | Ditto, canvas | 360 | | | |
| 75 | Charles Bushnell, 6 barrels tar | 15 | | | |
| 77 | William Plume and Co. hides | 28 | | | |
| 95 | James Tucker, locks, hinges, &c. | 8 | 92 | | |
| 96 | James Dowdall, iron | 13 | 52 | | |
| 98 | W. and C. Raincock, lead and tin | 246 | 25 | | |
| 99 | Levin Dorsey, patent pumps, &c. | 770 | | | |
| 100 | William Nash, spars | 206 | 58 | | |
| 102 | Thomas Nash, timber | 157 | 79 | | |
| 103 | Zeph. Graves, stone lime | 26 | 66 | | |
| 104 | William Plume and Co. rope, &c. | 246 | 58 | | |
| 105 | Ditto, Hambro' line | 6 | 12½ | | |
| 106 | James Tucker, 2 casks nails | 68 | 8 | | |
| 107 | James Dowdall, iron | 109 | 31 | | |
| 108 | Thomas Willock mahogany | 304 | 83 | | |
| 109 | James Tucker, nails | 38 | 12½ | | |
| 110 | Alex. Wilson and Co. canvas | 90 | | | |
| 111 | Thomas Owens, timber | 117 | 70 | | |
| 112 | Wm. Nash, do. | 223 | 33 | | |
| 113 | James Dowdall, steel and iron | 23 | 51 | | |
| 114 | Wm. Nash, spars and timber | 286 | 50 | | |
| 115 | Benj. Norris, iron work, &c. | 323 | 65 | | |
| 116 | Wm. Dick, lead, &c. | 332 | 71 | | |
| 117 | John Stump, bar iron | 429 | 67 | | |
| 118 | W. and C. Raincock, lead and tin | 205 | 92 | | |
| 120 | Alex. Wilson and Co. ravens duck | 300 | | | |
| 121 | John Brown, putty | 7 | 29 | | |
| 122 | James Tucker, jacks | 10 | | | |
| 123 | William Plume and Co. worming | 15 | 96 | | |
| 125 | Thomas Riston, bar iron | 33 | 61 | | |
| 126 | Alex. Wilson and Co. nails, oil, &c. | 208 | 62½ | | |
| 127 | Ditto, iron | 231 | 98½ | | |
| 128 | John M'Avoy, tallow | 2 | | | |
| 129 | William Vaughan, iron, &c. | 352 | 14 | | |
| 130 | James Tucker, hinges, screws, &c. | 7 | 33 | | |
| 131 | Levin Dorsey, patent pumps, &c. | 614 | 60 | | |
| 132 | W. and C. Raincock, milled lead | 296 | 83 | | |
| 134 | John Stump, bar iron | 539 | 83 | | |
| 136 | William Vaughan, wrought iron, | 566 | 30 | | |
| 137 | Ditto, iron work | 74 | 17 | | |
| | | | | 33,532 | 96½ |
| | *Third Class.* | | | | |
| 12 | Martin Fisk, grindstones | 6 | 12⅓ | | |
| 24 | Thomas Rainbow, a book | | 37½ | | |
| 26 | Charles Bushnell, 1 box candles | 9 | 33 | | |
| 30 | Robert Pully, hogshead staves | 21 | 75 | | |
| 31 | James Tucker, augers | 4 | 83 | | |
| 34 | Alex. Wilson and Co. paint brushes, &c. | 7 | 50 | | |
| 58 | Charles Bushnell, oars | 8 | 89 | | |
| 71 | Wm. Vaughan, caulking irons | 1 | 17 | | |
| 72 | Ditto, chissels, gouges, &c. | 4 | 33 | | |
| 88 | William Bunting, cart bushes | 1 | | | |
| 135, 93 | Simon Deagle, oars | 35 | 84 | | |
| 97 | Benj. Pollard, telescope and stationery | 50 | | | |
| 101 | James Tucker, anvils, &c. | 98 | 75 | | |
| 116 | William Dick, lanthorns, &c. | 13 | 12 | | |
| 119 | Charles Bushnell, 1 box candles | 9 | 78 | | |
| 124 | James Tucker, hammers, &c. | 20 | 16 | | |
| 126 | Alexander Wilson and Co. Brushes | 3 | | | |
| 133 | John Southgate, smiths tools | 6 | | | |
| | | | | 301 | 95 |
| | *Ordnance Account.* | | | | |
| 93, 135 | Simon Deagle, powder horns | | | 45 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | | *Subsistence Account.* | | | |
| No. 5 | Paid Charles Bushnell, 31 gallons rum | | 23 25 | | |
| 10 | Ditto, do. | | 23 25 | | |
| 43 | Dempsey Watts, beef | | 78 94 | | |
| 44 | Ditto, onions and greens | | 2 25 | | |
| 45 | Charles Bushnell, rum | | 23 62½ | | |
| 49 | Ditto, do. | | 23 62½ | | |
| 52 | Alexander Wilson and Co. 10 barrels pork | | 160 | | |
| 53 | Ditto, 1 do. | | 18 | | |
| 54 | Dempsey Watts, beef | | 61 16 | | |
| 55 | Ditto, vegetables | | 4 50 | | |
| 81 | Charles Bushnell, rum | | 24 94 | | |
| 85 | Ditto, salt | | 1 | | |
| 86 | Ditto, rum | | 24 28 | | |
| 89 | Dempsey Watts, beef | | 130 | | |
| 90 | Ditto, vegetables | | 9 | | |
| 138 | Alexander Wilson and Co. 3937 gallons rum | | 3116 79 | | |
| | | | | 3724 | 61 |
| | CONSTELLATION FRIGATE. | | | | |
| | *Contingent Account.* | *First Class.* | | | |
| 1 | Richard Taylor, schooner hire | | 72 | | |
| 2 | Joseph Holmes, do. | | 180 | | |
| 3 | William Jennings, do. | | 12 | | |
| 4 | Joseph Holmes, do. | | 334 | | |
| | | | | 598 | |
| | | *Third Class.* | | | |
| 5 | Charles Bushnell, for candles | | | 21 | 89 |
| | CONGRESS FRIGATE. | | | | |
| | *Contingent Account.* | *First Class.* | | | |
| 1 | Jeremiah Underwood for pilotage | | 13 33½ | | |
| 2 | Sundry workmen, labor | | 64 84 | | |
| 4 | Sundries, labor | | 87 32 | | |
| 5 | Wm. Hall, surveying trees | | 4 | | |
| 6, 7 | Sundries, labor | | 351 84 | | |
| 8 | Charles Bushnell, lighter hire | | 5 12 | | |
| | | | | 526 | 45½ |
| | | *Second Class.* | | | |
| 10 | William Plume and Co. cordage | | 2299 87 | | |
| 11 | Richard Taylor and Co. flannel | | 42 16 | | |
| 12 | Alex. Wilson and Co. canvas | | 1732 64 | | |
| | | | | 4074 | 67 |
| | | *Third Class.* | | | |
| 9 | M'Pherson and M'Phail, hoop staves | | | 1 | |
| | | *Subsistence Account.* | | | |
| 13 | Jacob Shuster, beef | | 39 30 | | |
| 14 | James Heron, 2 ferkins butter | | 57 61 | | |
| 15 | Zeph. Graves, 15 barrels pork | | 210 | | |
| | | | | 306 | 91 |
| | | *Hospital Account.* | | | |
| 16, 17 | Charles Bushnell, oranges and lemons | | 1 87 | | |
| 18 | J. and W. Bennett, tamarindes | | 2 33 | | |
| 19 | Zeph. Graves, 1 bbl. apples | | 3 | | |
| | | | | 7 | 20 |
| | L'INSURGENT FRIGATE. | | | | |
| | *Contingent Account.* | *First Class.* | | | |
| 2 | Joseph Holmes, hire of vessels, &c. | | | 150 | |
| | | *Subsistence Account.* | | | |
| 1 | James Douglas, flour and pease | | | 99 | 88 |
| | PATAPSCO SLOOP OF WAR. | | | | |
| | *Contingent Account.* | *Third Class.* | | | |
| 1 | R. Taylor and Co. baize, &c. | | | 37 | 58 |
| | CONQUEST, BRIG. | | | | |
| | *Contingent Account.* | *First Class.* | | | |
| 1 | William Thomas, pilotage | | | 17 | 92 |
| | | *Second Class.* | | | |
| 2 | Charles Bushnell, tar | | | 2 | 50 |

| Vouchers. | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| | *Third Class.* | | | | |
| No. 2 | Paid Charles Bushnell, oars | | | 9 | 79 |
| | *Subsistence Account.* | | | | |
| 3 | James Haywood, for vegetables | 1 | 25 | | |
| 4 | James Heron, butter and flour | 32 | 94 | | |
| 5 | Jacob Shuster, beef | 16 | 25 | | |
| 6 | Charles Bushnell, rum | 15 | 75 | | |
| | | | | 66 | 19 |
| | NAVY STORE AT NORFOLK. | | | | |
| 10 | Wm. Plume & Co. for a prevanter stay | 49 | 33 | | |
| 12 | Alex. Wilson & Co. 4975 lbs. of rigging | 663 | 33 | | |
| A, 1 | John Bagley, 200 bbls. beef | 1600 | | | |
| B, 1 | Martin Fisk, 100 do. | 800 | | | |
| | | | | 3112 | 66 |
| | *Hospital Account.* | | | | |
| 1 | Taylor & Hansford, medicine, &c. | | | 5 | 87½ |
| | *Contingent Account.* | | | | |
| 2 | John Forde, house rent | 9 | 16 | | |
| 5 | Ditto, do. | 25 | | | |
| | | | | 34 | 16 |
| | *Quarter master's Account.* | | | | |
| 3 | Robert Dempster, one cord word | | | 5 | 50 |
| | *Cloathing Account.* | | | | |
| 4 | John Johnson, hats | 10 | 50 | | |
| 6 | Pat. Ryan, cockades | 2 | 50 | | |
| | | | | 13 | |
| | FRENCH PRISONERS. | | | | |
| | *Suosistence Account.* | | | | |
| 2 | John Branan, jailor, for furnishing and cooking provisions for two French prisoners 31 days | | | 20 | 46 |
| | 74 GUN SHIP BUILDING AT NORFOLK. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 1 | Willett & O'Conner, for advertising | | | 3 | |
| | *Second Class.* | | | | |
| 2 | David B. Brooks, for plank | 70 | 34½ | | |
| 3 | Henry Butt, do. | 246 | 92 | | |
| 4 | John Funnell, do. | 141 | 17 | | |
| | | | | 458 | 43½ |
| | Buller Cocke, purser of Chesapeake, paid sundry persons on your account | | | 250 | 50 |
| | Ditto, slop account, paid W. White, for shirts, Jackets, &c. | | | 3454 | 16 |
| | Isaac Garretson, purser, advanced him | | | 4150 | |
| 139 | James P. Watson, advanced him | | | 366 | 70 |
| | *Contingent Expenses Account.* | | | | |
| 1 | Paid James Guy, for storing powder | 24 | 71 | | |
| 3 | Benjamin Pierce, freight sundries | 3000 | | | |
| 4 | Benjamin Lord, hoisting cannon, &c. | 32 | | | |
| 6 | Erasmus Haynes and others, securing cannon, &c. | 200 | | | |
| 7 | Abner Derby, freight beef | 250 | | | |
| 8 | Charles Bushnell, hire of hands | 1 | 75 | | |
| | | | | 3508 | 46 |
| | Wm. Pennock's commission as navy agent on 67,209 19½ at 2 per cent. | 1344 | 18 | | |
| | on 4550 50, at ½ per cent. | 22 | 75 | | |
| | | | | 1366 | 93 |
| | | *Dollars,* | | 73,126 | 62½ |

| 1800 | Dr. | | | | |
|---|---|---|---|---|---|
| April 3 | To warrants on the treasurer, No. 1337 | | | 1386 | 52½ |
| 7 | Ditto, do. 1353 | | | 500 | |
| 12 | Ditto, do. 1371 | | | 1000 | |

| 1800 | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| April 17 | To warrants on the Treasurer, No. | 1392 | | 800 | |
| 23 | Ditto, | do. | 1427 | 1139 | 10 |
| 24 | Ditto, | do. | 1433 | 2600 | |
| - | Ditto, | do. | 1434 | 1557 | 50 |
| 26 | Ditto, | do. | 1439 | 1500 | |
| - | Ditto, | do. | 1441 | 1873 | 12 |
| 28 | Ditto, | do. | 1461 | 4000 | |
| - | Ditto, | do. | 1462 | 1000 | |
| May 6 | Ditto, | do. | 1494 | 1000 | |
| - | Ditto, | do. | 1495 | 5500 | |
| - | Ditto, | do. | 1497 | 502 | |
| - | Ditto, | do. | 1501 | 1200 | |
| - | Ditto, | do. | 1526 | 732 | |
| 13 | Ditto, | do. | 1533 | 1000 | |
| - | Ditto, | do. | 1535 | 1000 | |
| - | Ditto, | do. | 1537 | 500 | |
| - | Ditto, | do. | 1541 | 20,000 | |
| 15 | Ditto, | do. | 1548 | 5000 | |
| 17 | Ditto, | do. | 1568 | 5000 | |
| 27 | Ditto, | do. | 1633 | 500 | |
| 30 | Ditto, | do. | 1649 | 2000 | |
| June 5 | Ditto, | do. | 1679 | 3680 | |
| 7 | Ditto, | do. | 1690 | 10,000 | |
| 19 | Ditto, | do. | 1 | 6666 | 66 |
| 23 | Ditto, | do. | 8 | 5000 | |
| | To Charles Morris, purser of the Congress, for this sum received of him | | | 7500 | |
| | Balance due W. Pennock | | | 36,618 | 52½ |
| | | | | 130,755 | 43 |

*See office statement, No. 225. Admitted 2d February, 1801.*

Cr.

| | | | |
|---|---|---|---|
| By balance per contra | | 1519 | 61½ |

*By sundry Expenditures on account of Navy Department, from 1st April to 31st June, 1800, admitted to his credit under the following heads.*

CHESAPEAKE FRIGATE.

*Cost and Equipment Account. First Class.*

| *Vouchers.* | | | | |
|---|---|---|---|---|
| No. 1 | Paid Sundries, for labor | 700 | 86 | |
| 2 | James Davis, passage of officer | 1 | | |
| 3 | John Harper, freight sundries | 3 | 62½ | |
| 4 | Sundries, labor | 423 | 98 | |
| 5 | Robert Walker, freight sundries | 45 | | |
| 6 | Sundries, labor | 249 | 24 | |
| 7 | Ditto, do. | 277 | 67 | |
| 22 | William Vaughan, do. | 75 | 75 | |
| 45 | Charles Bushnell, hire of laborers | 1 | 50 | |
| 46 | John Slack, lighterage | 6 | 87 | |
| 47 | John Sinclair, drawing wood | 9 | 50 | |
| 48 | Henry Fitzgerald, labor | 2 | | |
| 49 | Thomas Longhead, freight muskets | 7 | 19 | |
| 50 | Warren Luce, do. anchors | 166 | 66 | |
| 51 | Anthony Trent, do. powder | 25 | | |
| 52 | Thomas Osbourn, removing anchor | 6 | | |
| 53 | Edward Herbert, freight medicine | 2 | | |
| 54 | R. C. Watkins, packing slops | 4 | 50 | |
| 55, 57 | Sundries, labor | 2161 | 95 | |
| 59 | Charles Bushnell, lighter and hands hire | 2 | | |
| 60 | Sundries, labor | 569 | 31 | |
| 62 | Benjamin Harrison, freight guns | 16 | | |
| 63 | George Randolph, do. coal | 3 | 33 | |
| 64 | Thomas Nash, hire of lighter | 39 | | |
| 65 | William Dick, labor | 79 | | |
| 77 | Benjamin Norris, altering stantions | 24 | | |
| 80 | Blyth and Hathaway, painting and glazing | 313 | 79 | |

| Vouchers. | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| No. 81 | Paid Robert Shelton, shoeing hand spikes | 47 | 25 | | |
| 85 | C. Davis, labor | 15 | | | |
| 87 | William Matthias, hooping cannon | 30 | 58 | | |
| 98 | John Cherry, wood sawing | 30 | | | |
| 160 | William Braidfoot, water | | 75 | | |
| 188 | Sundries, labor | 384 | 67 | | |
| 189 | Charles Bushnell, wharf charges | 8 | | | |
| 190 | Ann Wootten, making furniture | 13 | | | |
| 191 | Anthony Trent, freight tiller | 15 | | | |
| 192 | Joseph Holmes, schooner hire | 180 | | | |
| 193 | Charles Bushnell, charges shipping | 3 | 87½ | | |
| 194, 195 | Sundries, labor | 301 | 57 | | |
| 196 | Charles Bushnell, drayage | 17 | 37½ | | |
| 199 | Nat. Cooper, labor | 2370 | 10 | | |
| 202 | William Dick, do. | 34 | 42 | | |
| 203 | James Williamson, do. | 27 | | | |
| 5 | Collector of customs, duties | 98 | 86 | | |
| | | | | 8794 | 17½ |
| | *Second Class.* | | | | |
| 8 | William Cooper, canvas | 126 | | | |
| 9 | James Tucker, latches, hinges, &c. | 5 | 8 | | |
| 12 | Benj. Norris, ring bolts | 55 | 31 | | |
| 13 | John Dorsey, fids, &c. | 485 | 82 | | |
| 14 | Levin Dorsey, sundry materials | 209 | 17 | | |
| 15 | Alex. Wilson and Co. paints, tacks, &c. | 563 | 36 | | |
| 16 | John Brown, chalk | 2 | 78 | | |
| 17 | John Brown, putty | 27 | 78 | | |
| 18 | Wm. Pennock, rod iron, &c. | 145 | 81 | | |
| 19 | Wm. Cooper, Russia duck | 18 | | | |
| 20 | James Tucker, hinges, nails, &c. | 2 | 21 | | |
| 21 | Wm. Vaughan, wrought iron | 104 | 20 | | |
| 22 | Ditto, do. | 22 | 75 | | |
| 26 | James Tucker, fringe | 18 | 34 | | |
| 28 | Wm. Plume and Co. hides and cordage | 252 | 36 | | |
| 31 | James Tucker, screw rings | | 75 | | |
| 66 | Wm. Cooper, canvas | 18 | | | |
| 67 | Ditto, ravens duck | 24 | | | |
| 68 | James Tucker, nails and hinges | 3 | | | |
| 69 | Blyth and Hathaway, glass, putty, &c. | 112 | 12½ | | |
| 71 | John Portlock, step ladders, &c. | 74 | 66 | | |
| 72 | James Tucker, rings and hinges | 1 | 87½ | | |
| 73 | Henry Wells, trail boards | 53 | 33 | | |
| 74 | Willis Cotton, masts hoops | 1 | 92 | | |
| 75 | Lewis E. Durant and Co. hinges | | 83 | | |
| 78 | Blyth and Hathaway, putty | 17 | 72 | | |
| 84 | Levin Dorsey, materials | 384 | 83½ | | |
| 85 | C. Davis, do. | 20 | | | |
| 86 | John Robbins, blocks, &c. | 579 | 15 | | |
| 88 | Geo. Hackett, sundry materials | 214 | 25 | | |
| 90 | John Disher, bungs | | 58 | | |
| 91 | John Banks, strapping blocks, &c. | 252 | 96 | | |
| 92 | Wm. Vaughan, wrought iron | 681 | 39 | | |
| 93 | Ditto, sundry materials | 192 | | | |
| 94 | R. Read, do. | 461 | 59 | | |
| 95 | Joseph Kay, old canvas | 62 | 50 | | |
| 131 | James Woodward, tables, &c. | 8 | | | |
| 146 | Macpherson and Macphial, buoys, &c. | 22 | | | |
| 149 | Wm. Plume and Co. cordage, &c. | 3838 | 39 | | |
| 199 | Nat. Cooper, materials | 273 | 50 | | |
| 200 | John Robbins, blocks, &c. | 350 | 33 | | |
| 201 | Benj. Norris, chains, &c. | 177 | 92 | | |
| 202 | William Dick, for materials | 206 | 16 | | |
| 203 | James Williamson, do. | 1019 | 17 | | |
| 204 | William Deacon, do. | 148 | 58 | | |
| 205 | Levin Dorsey, do. | 26 | | | |
| | | | | 11,266 | 48½ |
| | *Third Class.* | | | | |
| 10 | John Brown, augers | 6 | | | |
| 11 | John Moulson, do. | 3 | | | |
| 15 | Alexander Wilson and Co. tacks | 4 | 75 | | |

| *Vouchers.* No. | | *Dollars.* | *Cts.* |
|---|---|---|---|
| 18 | Paid Wm. Pennock, tar, &c. | 26 | 66½ |
| 24 | Peter Grindel, coal | 5 | |
| 25 | Wm. Murphy, chairs | 29 | |
| 26 | James Tucker, fringe, &c. | 35 | 95 |
| 27 | Josiah Hodges, oars | 6 | 22 |
| 29 | James Tucker, files and palm irons | 5 | 37½ |
| 30 | I. Southgate, augers | 1 | 50 |
| 32 | John Lownds, china and bread baskets | 23 | 75 |
| 70 | John Brown, chalk | 4 | 17 |
| 76 | John Abbott, oars | 16 | 33 |
| 82 | Will Dick, basons, pans, &c. | 16 | 62½ |
| 83 | Anthony Metcalf, decanters and castors | 10 | |
| 84 | Levin Dorsey, sundries | 220 | 12½ |
| 85 | C. Davis, do. | 341 | 91 |
| 89 | Dan. Tracy, cushions for barge | 16 | |
| 93 | Wm. Vaughan, sundries | 5 | |
| 94 | R. Peed, do. | 189 | 58 |
| 96 | James Tucker, planes, &c. | 26 | 25 |
| 97 | Kerr and Lamb, sheeting | 19 | 50 |
| 99 | John Southgate, sundry tools, &c. | 178 | 65 |
| 100 | John Mitchell, scrubbing stones | 10 | |
| 101 | Lewis E. Durant and Co. adzes, &c. | 19 | 25 |
| 102 | Edward Merick, book of accounts | 4 | 25 |
| 103 | John Houlson, augers, &c. | 41 | 97 |
| 104 | James Tucker, saws, &c. | 18 | 50 |
| 105 | D. Calier & Co. 12 lines | 1 | 50 |
| 106 | W. & C. Raincock, tar and turpentine | 21 | 50 |
| 107 | Martin Fish, 3 grindstones | 6 | 50 |
| 108 | Randolph & Armstead, paints | 122 | 01 |
| 110 | John Brown, 2 casks oil | 90 | |
| 111 | Lewis E. Durant & Co. scoops and hoops | 7 | 25 |
| 112 | Jere Andrews, plate | 107 | |
| 113 | John Brown, spermaceti oil | 70 | |
| 114 | James Tucker, nails | 42 | |
| 115 | John Southgate, do. | 6 | 67 |
| 116 | Thomas Rainbow, stationery | 54 | 78 |
| 117 | Charles Rainbow, (say Charles Bushnell) for candles | 10 | |
| 120 | James Tucker, spike nails | 25 | 50 |
| 121 | M. Murphey, chairs and sittees | 69 | 17 |
| 122 | John Lounds, waiters | 14 | |
| 123 | R. Taylor & Co. baize and thread | 11 | 37½ |
| 124 | Martin Fisk, candles | 75 | 17 |
| 125 | James Donaldson & Co. Queens ware | 78 | 16 |
| 126 | Phineas Dana, candles | 396 | 55 |
| 127 | Thomas & Jackson, do. and diaper | 72 | 46 |
| 128 | John Brown, spermaceti oil | 19 | 17 |
| 129 | James Dowdall, pots and skillets | 4 | 40 |
| 130 | John Lownds, glass | 18 | |
| 131 | James Woodward, secretary, &c. | 105 | |
| 133 | Randolph and Armstead, varnish, &c. | 104 | 06 |
| 135 | Alex. Wilson & Co. sundries | 1793 | 56 |
| 136 | David Burke, 36 pair oars | 180 | |
| 137 | I. C. Niemeyer, candlesticks | 3 | 75 |
| 138 | Thomas Rainbow, stationery | 42 | 50 |
| 139 | Rose Owens, callico | 18 | 33 |
| 146 | Macpherson & Macphail, buoys, &c. | 341 | 17 |
| 147 | Ditto, coopers stores | 61 | 22 |
| 148 | W. and C. Raincock, for carpenter tools | 78 | 10 |
| 149 | William Plume and Co. cordage, &c. | 137 | 12½ |
| 199 | Nat. Cooper, sundries | 931 | 67 |
| 201 | Benj. Norris, hand cuffs | 34 | |
| 202 | Wm. Dick, sundries | 747 | 54½ |
| 203 | James Williamson do. | 7 | 12½ |
| 204 | Wm. Deacon, | 43 | 67 |
| 205 | Levin Dorsey, do. | 94 | 33 |
| 206 | Patrick Ryan, fire buckets | 120 | |
| 209 | James Dowdall, steel | 25 | 47 |
| 210 | R. C. Jennings, 4 bottles oil | 3 | |
| 211 | James Tucker, screw plate | 1 | 50 |
| 213 | John Moulson, china ware | 2 | 75 |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 214 | Paid James Dowdall, copper | 171 | 30 | | |
| 215 | John Armstrong, plank | 120 | 15 | | |
| 216 | Jacob Walker, seine | 80 | | | |
| 217 | J. C. Niemeyer, looking glasses | 14 | | | |
| 218 | Alex. Wilson and Co. bunting, &c. | 127 | 92 | | |
| 221 | Levin Dorsey, coal | 8 | 33 | | |
| 222 | Alex. Wilson and Co. paper, &c. | 2 | 42 | | |
| 223 | Ditto, axes | 22 | 50 | | |
| 225 | Wm. Brown, plank | 12 | 11 | | |
| 226 | Wm. Cooper, coal | 100 | | | |
| 227 | Phincas Dana, rule | | 75 | | |
| | | | | 8144 | 64 |
| | *Ordnance Account.* | | | | |
| 18 | Wm. Pennock, gun powder | 168 | | | |
| 79 | John Cooper, truck stuff | 162 | 34 | | |
| 85 | C. Davis, worms, crapers, &c. | 192 | 50 | | |
| 88 | Geo. Hackett, sundries | 1129 | 05 | | |
| 93 | W. Vaughan, bolting beds for carriages | 38 | 50 | | |
| 128 | John Brown for chalk | 5 | 66 | | |
| 132 | I. Atkins, battle lanthorns | 130 | | | |
| 141 | F. Heerman, flour sulphur | 19 | 08 | | |
| 149 | William Plume and Co. breechings | 205 | 80½ | | |
| 146 | M'Pherson and M'Phail, powder barrels | 12 | | | |
| 163 | William Rogers, flannel and cartridges | 638 | 04 | | |
| 164 | John Randall, flints | 10 | 50 | | |
| 165 | Benjamin Pollard and Co. cartridge paper | 20 | | | |
| 166 | John Bramble, match rope | 349 | 67 | | |
| 167 | William Jones, cartouch boxes | 100 | | | |
| 202 | William Dick, sundries | 359 | 83½ | | |
| 203 | James Williamson, do. | 715 | 12½ | | |
| 204 | William Deacon, iron on carriages | 300 | 17 | | |
| 206 | Patrick Ryan, rammers, sponges, &c. | 90 | | | |
| 218 | Alexander Wilson and Co. battle axes | 28 | 75 | | |
| 220 | John Randall, tubes | 2 | 50 | | |
| 224 | William Jones, cartouch boxes | 50 | | | |
| 233 | W. I. Richardson, ball | 164 | | | |
| 234 | Thomas Newton, grape shot | 66 | 83 | | |
| 235 | Th. I. Richard, pistols and blunderbusses | 66 | | | |
| 236 | John Randall, cartridges | 160 | 16 | | |
| 237 | W. and C. Raincock, powder | 2859 | 37½ | | |
| | | | | 8043 | 89 |
| | *Subsistence Account.* | | | | |
| 34 | Alexander Wilson and Co. rum | 24 | 94 | | |
| 35 | Dempsey Watts, beef | 5 | 50 | | |
| 36 | Alexander Wilson and Co. rum | 59 | 88 | | |
| 37 | Henry Holt, pease | 25 | 84 | | |
| 38 | Dempsey Watts, beef | 148 | 44 | | |
| 39 | Ditto, vegetables | 20 | 37½ | | |
| 40, 41 | Alexander Wilson and Co. rum | 49 | 88 | | |
| 150 | F. S. Taylor, butter | 194 | 79 | | |
| 151 | Warren Ashley, rice | 563 | 79 | | |
| 152 | Wm. Cooper, molasses | 139 | 33 | | |
| 153 | Eleazer Hathaway, cheese and potatoes | 158 | 79 | | |
| 154 | Alex. Wilson & Co. rum | 48 | 29 | | |
| 155 | F. S. Taylor, butter | 142 | 08 | | |
| 156 | Dempsey Watts, beef | 38 | 42 | | |
| 157 | F. S. Taylor, butter | 275 | 20 | | |
| 158 | Jacob Shuster, beef | 42 | 08 | | |
| 159 | Warren Ashley, flour | 209 | | | |
| 161 | Charles Bushnell, pease | 123 | 50 | | |
| 162 | Thomas Harris, vegetables | | 87 | | |
| 228 | Jacob Shuster, beef | 49 | 58 | | |
| 229 | Thomas Harris, vegetables | | 50 | | |
| 230 | Jacob Shuster, beef | 50 | | | |
| 231 | John Randall, vinegar | 153 | 12½ | | |
| 232 | Warren Ashley, bread | 3320 | 46 | | |
| | | | | 5843 | 66 |
| | *Hospital Account.* | | | | |
| 169 | Samuel Smith, lime juice, &c. | 15 | 37½ | | |
| 170 | Martin Fisk, sugar, tea, &c. | 33 | 75 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 171 | Paid I. & W. Bennet, porter, &c. | | 68 | 87 | |
| 172 | Moses Myers, port wine | | 40 | 83 | |
| 173 | Martin Fisk, loaf sugar | | 9 | 25 | |
| 174 | Samuel Smith, pearl barley | | 5 | 42 | |
| 175 | John Randall, vinegar | | 8 | 75 | |
| 176 | Wm. Dick, sausepans | | 7 | 50 | |
| 177 | Charles Bushnell, sherry wine | | 40 | | |
| 178 | Wm. Cooper, one barrel sugar | | 27 | 73 | |
| 179 | Charles Bushnell, meal and brandy | | 19 | 83 | |
| 180 | Ditto, do. | | 16 | | |
| 181 | I. K. Read, medicine | | 1655 | 29 | |
| 134 | Thomas Rainbow, books for surgeon | | 3 | 62½ | |
| | | | | | 1952 22 |
| | CONSTELLATION FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | Adam Camp, drayage | | 5 | | |
| 2, 5 | Sundries, labor | | 1059 | 9 | |
| 6 | John Price, pilotage, &c. | | 33 | 33 | |
| 7 | Thomas Brooks, trimming casks | | 10 | 25 | |
| 8 | Edmund Davis, drayage | | | 12½ | |
| 14 | Simon Deagle, freight, &c. | | 6 | 50 | |
| 28 | Wm. Boyce, water and drayage | | 7 | 25 | |
| 29 | Samuel Blythe, do. do. | | 5 | 75 | |
| 30 | Wm. Braughton, do. do. | | 2 | 87½ | |
| 33 | Enoch Coffin, freight | | 80 | 50 | |
| 34, 35 | Charles Bushnell, shipping provisions | | 7 | 50 | |
| 36, 37 | Sundries, labor | | 868 | 19 | |
| 38 | Ditto, voucher 60, C, his abstract, do. | | 8 | | |
| 39 | Robert Walker | | 3 | | |
| 40 | Joseph Holmes, schooner hire, &c. | | 220 | | |
| 41 | Wm. Jennings, do. | | 312 | | |
| 42 | Th. Loughhead, freight | | 38 | | |
| 43 | John Fitcher, taking up a spar | | 6 | | |
| 44 | W. Brickhouse, do. a launch | | 20 | | |
| 45 | Samuel Lunt, pilotage and attendance | | 103 | 33 | |
| 47 | Charles Bushnell, drayage, &c. | | 18 | 95½ | |
| 48 | Wm. Vaughan, iron work | | 123 | 46 | |
| 49 | Nat. Cooper, labor and materials | | 311 | 79 | |
| 53 | Wm. Dick, labor, &c. | | 8 | | |
| 64 | Robert Dempster, wood, &c. | | 12 | 19 | |
| 77 | John Butt, wood | | 10 | 62 | |
| 102 | Robert Woodside, filling water | | 24 | 50 | |
| | | | | | 3306 20½ |
| | *Second Class.* | | | | |
| 15 | Blythe and Hathaway, glass and glazing | | 43 | 37½ | |
| 16 | John Dinne, dead eyes | | 8 | | |
| 49 | Nat. Cooper, labor and materials | | 26 | 13 | |
| 50 | Simon Deagle, sundries | | 185 | 10 | |
| 51 | John Jenckes, lime | | 2 | 50 | |
| 52 | John Robbins, dead eyes | | 68 | | |
| 53 | Wm. Dick, materials | | 80 | 12½ | |
| 54 | W. C. Richardson, old main sail | | 29 | 33 | |
| 55 | Charles Davis, masts, hoops, &c. | | 33 | 67 | |
| 56 | James Williamson, sundries | | 114 | 43 | |
| 57 | John Disher, bungs, staves, &c. | | 17 | 03 | |
| 58 | Levin Dorsey, sundries | | 480 | 17 | |
| 59 | William Vaughan, iron work | | 262 | 96 | |
| 60 | Benjamin Norris, boom irons, &c. | | 41 | 50 | |
| 61 | William Deacon, hoops | | 9 | 33 | |
| 62 | Alexander Wilson and Co. canvas | | 171 | 16 | |
| | | | | | 1572 81 |
| | *Third Class.* | | | | |
| 9 | William Williams, oakum | | 14 | | |
| 10 | John Thomas, pitch and tar | | 6 | | |
| 11 | Charles Bushnell, oakum | | 11 | 25 | |
| 12 | William Plume and Co. cordage | | 1782 | 41 | |
| 13 | David Patterson, sheet copper | | 784 | 26 | |
| 14 | Simon Deagle, (freight, &c.) stores | | 318 | 37 | |
| 17 | Charles Bushnell, candles | | 19 | 78 | |
| 18 | John Brown, leadline | | 5 | | |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 19 | Paid James Tucker, vice, files, &c. | 61 | 25 | | |
| 25 | Martin Fisk, candles | 158 | 89 | | |
| 49 | Nat. Cooper, materials in store | 90 | | | |
| 50 | Simon Deagle, sundries | 11 | 87 | | |
| 53 | William Dick, do. | 2 | | | |
| 55 | Charles Davis, do. | 26 | 25 | | |
| 58 | Levin Dorsey, do. | 6 | 50 | | |
| 63 | John Boggs, junr. coal | 35 | 56 | | |
| 65 | John Southgate, files | 1 | 87½ | | |
| 66 | James Tucker, do. | 4 | | | |
| 67 | Charles Bushnell, bar iron | 17 | 15 | | |
| 68 | James Dowdall, iron rods, and steel | 40 | 32 | | |
| 69 | John Mitchell, scrubbing stones | 10 | | | |
| 70 | George Beall, old jibb | 17 | | | |
| 71 | Thomas Rainbow, books, &c. | 33 | 67 | | |
| 73 | Martin Fisk, spermaceti candles | 52 | 24½ | | |
| 74 | Daniel Stone and Co. brushes | 2 | 50 | | |
| 75 | Benjamin Pollard and Co. log book paper | 1 | 25 | | |
| 76 | John Armstrong, planks | 96 | 26 | | |
| 78 | James Symonds, belaying pins | 24 | | | |
| 79 | Charles Bushnell, soap | 9 | 67 | | |
| 81 | Lewis E. Durant and Co. paint | 6 | 25 | | |
| 82 | Thomas Flanning and Co. plank | 4 | 89 | | |
| 83 | Charles Bushnell, paper | 3 | | | |
| 84 | George Hackett, steel | 1 | 40 | | |
| 85 | Alexander Wilson and Co. bags | 108 | | | |
| 86 | A. Cowan and Jones, search and lines | 1 | 25 | | |
| 87 | William Plume and Co. cordage, &c. | 1287 | 06 | | |
| 88 | Josiah Hodges, candlestick | | 62½ | | |
| 89 | Charles Bushnell, tar | 15 | | | |
| 90 | John Brown, sperm. oil | 5 | | | |
| 92 | Richard Taylor and Co. fringe, &c. | 33 | 17 | | |
| 93 | Thomas Rainbow, a book | 1 | 25 | | |
| 94 | James Woodward, a sopha | 40 | | | |
| 95 | Alexander Wilson and Co. sundries | 1549 | 88 | | |
| 99 | Charles Bushnell, hogsheads | 22 | 50 | | |
| 110 | Samuel Smith, oil | 12 | | | |
| | | | | 6734 | 60½ |
| | *Subsistence Account.* | | | | |
| 20 | Charles Bushnell, butter | 53 | 78 | | |
| 21 | William Cooper, rum | 1772 | 94 | | |
| 22 | Thompson and Cavender, molasses | 138 | 87 | | |
| 23 | Joseph Gogius, rice | 322 | 29 | | |
| 24 | John Reynolds, flour | 123 | 50 | | |
| 26 | Charles Bushnell, butter | 36 | 67 | | |
| 27 | Thomas Stedman, pease | 34 | 50 | | |
| 31 | John Randall, vinegar | 30 | 50 | | |
| 96 | Beriah Eldred, potatoes | 23 | 33 | | |
| 97 | Francis S. Taylor, butter | 366 | 25 | | |
| 98 | Charles Bushnell, pease | 96 | 50 | | |
| 100 | E. Hathaway, cheese | 161 | 76 | | |
| 101 | Charles Bushnell, 10 bushels beans | 13 | 33 | | |
| 103 | Miles King, beef, &c. | 584 | 66 | | |
| | | | | 3778 | 88 |
| | *Ordnance Account.* | | | | |
| 56 | James Williamson, rammers and sponges | 84 | 8 | | |
| 72 | Richard Taylor and Co. thread scissars, &c. | 2 | 92 | | |
| 75 | Benj. Pollard and Co. cartridge paper | 6 | | | |
| 80 | Jacob Shuster, sheep skins | 12 | | | |
| 87 | Wm. Plume and Co. leather | 16 | | | |
| 104 | Lewis E. Durant and Co. cartridge paper | 4 | | | |
| 105 | Wm. Rogers, flannel and cartridges | 369 | 92 | | |
| | | | | 494 | 92 |
| | *Hospital Account.* | | | | |
| 106 | F. S. Taylor and Co. 1 cask porter | 16 | 50 | | |
| 107 | Samuel Smith, lime juice, &c. | 64 | 50 | | |
| 108 | Moses Myers, port wine | 83 | 33 | | |
| 109 | Charles Bushnell, sugar, brandy, &c. | 94 | 85 | | |
| 111 | Ditto, meal | 30 | | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 112 | Paid Charles Bushnell, chocolate | 12 | 50 | | |
| 113 | I. K. Read, chest medicine | 544 | 25 | | |
| | | | | 845 | 93 |
| | CONGRESS FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1, 4 | Sundries, labor | 1588 | 11 | | |
| 13, 28 | Ditto, do. | 1230 | 6½ | | |
| 49, 53 | Ditto, do. | 1094 | 2 | | |
| | | | | 3912 | 19½ |
| | *Second Class.* | | | | |
| 5 | Charles, tar and tallow | 14 | | | |
| 6 | Lewis E. Durant and Co. lines | 13 | 50 | | |
| 7, 8 | John Brown, nails and varnish | 2 | 33 | | |
| 9 | Willis Cotton, mast hoops | 5 | 37½ | | |
| 10 | Wm. Plume and Co. cordage, &c. | 1460 | 48 | | |
| 11 | Levin Dorsey, brass rollers, &c. | 61 | 25 | | |
| 24 | John Dunn, dead eyes, &c. | 118 | 25 | | |
| 25 | James Tucker, scythes | 6 | | | |
| 26 | Lewis E. Durant & Co. white line | 7 | 50 | | |
| 27 | Jonathan Kay, parsline | 93 | 74 | | |
| 28 | Charles Bushnell, tar | 2 | 50 | | |
| 29 | Wm. Plume & Co. cordage | 139 | 66 | | |
| 30 | Robert Green, plank | 7 | 87½ | | |
| 31 | John Robbins, sheave | 3 | 58 | | |
| 32 | James Manson, white wash | 5 | 37½ | | |
| 33 | Levin Dorsey, sheaves, &c. | 255 | 33 | | |
| 34 | Blythe & Hathaway, glazing | 24 | | | |
| 35 | James Young, canvas | 38 | 33 | | |
| 36 | John Brown, plank | 9 | 33 | | |
| 37 | James Dowdall, steel | 5 | 12½ | | |
| 38 | Alex. Wilson & Co. cordage, &c. | 1385 | 77 | | |
| 39 | Ditto. do. | 2089 | 74 | | |
| 54 | Robert Peed, stantions, &c. | 73 | 16 | | |
| 55 | Wm. Webb. bolts, &c. | 292 | 50 | | |
| 56 | John Dunn, blocks, &c. | 60 | 83 | | |
| 57 | Peter Hall, plank | 5 | | | |
| 58 | James Tucker, screws | | 75 | | |
| 60 | John Dunn, dead eyes | 6 | | | |
| 61 | John Robbins, blocks, &c. | 110 | 29 | | |
| 62 | John Cowper & Co. bar iron | 16 | 80½ | | |
| 63 | Levin Dorsey, bushes, &c. | 481 | 75 | | |
| 64 | Willis Cotton, mast hoops | 2 | | | |
| 65 | Wm. Plume & Co. cordage | 871 | 29 | | |
| 66 | Charles Bushnell, brooms | 4 | 50 | | |
| | 16 | | | 7671 | 91½ |
| | *Third Class.* | | | | |
| 34 | Blythe & Hathaway, glass | 16 | | | |
| 38 | Alex. Wilson & Co. cordage, &c. | 7 | 33 | | |
| | | | | 23 | 33 |
| | *Hospital Account.* | | | | |
| 46 | I. & W. Bennett, for tamarinds | | | 4 | |
| | *Subsistence Account.* | | | | |
| 12 | Jacob Shuster, beef | 320 | 49 | | |
| 13 | John M'Call, do. | 177 | 92 | | |
| 14 | William Cooper, rum | 965 | 83 | | |
| 15 | Charles Bushnell, butter | 35 | 71 | | |
| 40 | Elijah King, potatoes | 45 | 83 | | |
| 41 | Phineas Dana, butter | 43 | 87 | | |
| 42 | Richard Smith, fish | 45 | | | |
| 43 | Francis S. Taylor, butter | 211 | 09 | | |
| | | | | 1845 | 74 |
| | NAVY STORE AT GOSPORT. | | | | |
| 3 | James Limos, 447 lb. oakum | 24 | 83 | | |
| 4 | William Nash, timber | 76 | | | |
| 5 | Alexander Wilson and Co. 6 kegs white lead | 33 | | | |
| 6 | John Brown, 1 cask boiled oil | 45 | 75 | | |
| 7 | James Dowdall, iron and rods | 58 | 23 | | |
| 8 | W. and C. Raincock, 1 dozen files | 2 | 25 | | |
| 9 | William Nash, timber and spars | 247 | 42 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 11 | Paid William Nash, top masts | | 147 | 06 | |
| 12 | Seth M'Comber, oak timber | | 21 | 50 | |
| 13 | I. and T. Owens, timber | | 34 | 71 | |
| 14 | Fred. Bouch, do. and spars | | 1645 | 25 | |
| 15 | Ditto, do. | | 797 | 40 | |
| 16 | John Stratton, 8 sacks | | 6 | 67 | |
| 20 | William Nash, spars | | 211 | 66 | |
| 21 | Jere Butt, plank | | 26 | 12½ | |
| 22 | John Brown, 1 cask 30 gallons oil | | 45 | | |
| 23 | R. Taylor and Co. 3 pieces flannel | | 46 | | |
| 24 | Anthony, say John Armstrong, junr. spars | | 357 | 02 | |
| 25 | William Nash, 17 do. | | 208 | 12½ | |
| 26 | James Herbert, timber and knees | | 67 | 62½ | |
| 27 | John and W. Southgate, nails | | 36 | 17 | |
| 29 | James Dowdall, for 522 lb. iron | | 39 | 87 | |
| 30 | Wm. Nash, 33 spars | | 248 | 99 | |
| 31 | James Dowdall, 380 lb. iron | | 29 | 03 | |
| 32 | James Young, kettle, and nails | | 53 | 58 | |
| 33 | Lemuel Butt, plank | | 79 | 20 | |
| 34 | James Dowdall, iron and steel | | 15 | 39 | |
| 35 | Charles Bushnell, 4 oars | | 4 | 25 | |
| 41 | James Dowdall, 499 lb. iron | | 38 | 12 | |
| 42 | Abm. Bromley, plank | | 120 | 65 | |
| 43 | Wm. Nash, timber and spars | | 101 | 17 | |
| 44 | Thomas Owens, do. and anchor stocks | | 72 | 92 | |
| 45 | Thomas Nash, do. and spars | | 61 | 87½ | |
| 47 | John Armstrong, plank | | 190 | 18 | |
| 48 | James Dowdall, iron | | 45 | 45 | |
| 49 | J. and R. Taylor, and Co. 14 pieces flannel | | 222 | 65 | |
| 50 | John Armstrong, yards | | 220 | 93 | |
| 51 | James Dowdall, iron | | 45 | 7 | |
| 52 | James Tucker, spades | | 11 | 25 | |
| 54 | Thomas Clarke, old copper | | 297 | 83 | |
| 55 | Henry Butt, spars | | 227 | 55 | |
| 56 | Wm. Sanders, do. | | 11 | 67 | |
| 57 | James Dowdall, iron | | 56 | 53 | |
| 58 | Wm. Nash, beams and masts | | 276 | 2 | |
| 59 | David Pierce, masts and spars | | 152 | 97 | |
| | | | | | 6832 94 |
| | NAVY YARD AND DOCK, AT GOSPORT. | | | | |
| 1 | John Roberts, 10 bushels corn | | 6 | 25 | |
| 2 | James Lawson, 2 barrels do. | | 6 | | |
| 16 | John Stratton, meal | | 67 | | |
| 17 | Daniel Wallace, corn | | 6 | | |
| 18, 19 | Sundries, labor | | 164 | 23 | |
| 28 | Thomas Rainbow, paper and wafers | | 5 | 50 | |
| 32 | James Young, meal | | 64 | 50 | |
| 36, 37 | Sundries, labor | | 313 | 94 | |
| 38 | Wm. Bunting, fodder | | 7 | 50 | |
| 39, 40 | Sundries, labor | | 297 | 04 | |
| 46 | Joshua Wood, logs | | 87 | 72 | |
| 53 | Thomas Rainbow, paper | | 3 | | |
| | | | | | 1028 68 |
| | NAVY STORE AT NORFOLK. | | | | |
| 39 | Alex. Wilson & Co. 7322 lb. cordage | | 976 | 27 | |
| 1 | John Portlock, blocks | | 123 | | |
| 2 | John Dunn, do. | | 99 | | |
| 3 | Wm. Webb, futtock plates | | 20 | 83 | |
| | | | | | 1219 10 |
| | 14 GUN SHIP, BUILDING AT NORFOLK. | | | | |
| | *Cost and Equipment. 2d Class.* | | | | |
| 10 | Seth Macomber, for plank | | | | 64 28 |
| | MARINE CORPS. | | | | |
| | *Hospital Account.* | | | | |
| 1 | Paid Michael Mann, board, &c. of marine | | 25 | | |
| 2 | Doct. Leegh, medicine and attendance | | 9 | 75 | |
| 3 | Selden & Whitehead, do. do. | | 82 | 16 | |
| 4 | Taylor & Hansford, do. do. | | 20 | | |
| 5 | P. Barrand, do. do. | | 17 | 75 | |
| | | | | | 154 66 |

| Vouchers. | | | Dollars. | Cts. |
|---|---|---|---|---|
| | *Contingent Account.* | | | |
| No. 6 | L. Forde, house rent | 35 83 | | |
| 58 | R. Walker, passage of marines | 160 | | |
| | | | 195 | 83 |
| | *Cloathing Account.* | | | |
| 120 | Martin Fisk, shoes | 104 67 | | |
| 238 | Winney White, shirts | 191 67 | | |
| | | | 296 | 34 |
| | Buller Cocke, purser of Chesapeake, cash advanced at different times | | 12,189 | 91 |
| | *Buller Cocke's Slop Account.* | | | |
| 182 | Paid Martin Fisk, shoes and boots | 398 33 | | |
| 183 | James Tucker, hats | 347 97 | | |
| 184 | Daniel Tracy, mattrasses | 625 | | |
| 185, 240 | Winney White, frocks, shirts, &c. | 858 67 | | |
| 239 | I. & W. Southgate blankets | 95 | | |
| | | | 2324 | 97 |
| | John H. Carr, purser, advanced him | | 4249 | |
| | *John H. Carr, purser, his Slop Account.* | | | |
| 114 | Paid Martin Fisk, for shoes | 367 58 | | |
| 115 | James Tucker, hats | 88 50 | | |
| 116 | R. Taylor and Co. do. | 45 | | |
| 117 | Winney White, jackets, &c. | 2325 | | |
| 118 | Daniel Tracey, mattrasses | 500 | | |
| 119 | Gilliat and M'Kinder, blankets | 212 50 | | |
| | | | 3538 | 58 |
| | Isaac Garretson, purser, sundry advances | | 15,164 | 68 |
| | Charles Morris, purser, sundry advances | | 5500 | |
| | *Charles Morris, purser, his Slop Account.* | | | |
| 16 | Paid Charles Bushnell, for blankets | | 17 | |
| | *Contingent Expenses.* | | | |
| 17 | Lieut. George Blair, for expenses on court of enquiry | 33 75 | | |
| 6 | Jim Davie, drayage | 1 62½ | | |
| 8 | Elias Traverse, drying bread | 132 16½ | | |
| | | | 167 | 54 |
| | FRENCH PRISONERS. | | | |
| | *Subsistence Account.* | | | |
| 1 | I. Branan, jailor, for furnishing and cooking provisions, &c. for 2 prisoners, from 20 Jan. to 20 April 1800 | | 59 | 40 |
| | *Hospital Account.* | | | |
| 4 | Doctor Read, medicine, &c. | | 7 | 92 |
| | *Contingent Expenses.* | | | |
| | Commission on $ 90,143 84; at 2 per cent. | 1802 87 | | |
| | Ditto, on $ 37,103 59; at ½ per cent. | 185 51½ | | |
| | | | 1988 | 38½ |
| | | *Dollars,* | 130,755 | 43 |

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| 1800 | Dr. | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| July 5 | To warrant on the Treasurer, No. | 28 | | | | | 35,000 | |
| 17 | Ditto, | do. | 52 | | | | 15,000 | |
| Aug. 1 | Ditto, | do. | 88 | | | | 4,184 | 3 |
| 9 | Ditto, | do. | 112 | | | | 20,000 | |
| 27 | Ditto, | do. | 137 | | | | 10,000 | |
| Oct. 13 | Ditto, | do. | 226 | | | | 12,000 | |
| 25 | Ditto, | do. | 252 | | | | 1,645 | 45 |
| - | Ditto, | do. | 254 | | | | 775 | 72 |
| Nov. 3 | Ditto, | do. | 290 | | | | 12,000 | |
| Dec. 6 | Ditto, | do. | 368 | | | | 20,000 | |
| 9 | Ditto, | do. | 379 | | | | 11,972 | 23 |
| 29 | Ditto, | do. | 447 | | | | 1,230 | 48 |
| 1801 | | | | | | | | |
| Jan. 3 | Ditto, | do. | 463 | | | | 10,000 | |
| 17 | Ditto, | do. | 498 | | | | 10,000 | |
| 30 | Ditto, | do. | 532 | | | | 2,000 | |
| Feb. 3 | Ditto, (say Jos. M. Speake) | do. | | | | | 30 | |

| | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| Feb. 12 | To warrant on the Treasurer, | No. | 572 | 8,000 | |
| 16 | Ditto, | do. | 582 | 1,350 | |
| 21 | Ditto, | do. | 593 | 1,800 | |
| 27 | Ditto, | do. | 607 | 30,000 | |
| - | Ditto, | do. | 610 | 500 | |
| Mar. 24 | Ditto, | do. | 686 | 17,000 | |
| - | Ditto, | do. | 690 | 673 | 3 |
| - | Ditto, | do. | 693 | 2,700 | |
| 25 | Ditto, | do. | 694 | 8,000 | |
| April 9 | Ditto, | do. | 732 | 15,000 | |
| 17 | Ditto, | do. | 762 | 15,000 | |
| 25 | Ditto, | do. | 778 | 15,000 | |
| May 16 | Ditto, | do. | 848 | 25,000 | |
| June 6 | Ditto, | do. | 939 | 15,000 | |
| 24 | Ditto, | do. | 1019 | 10,000 | |
| July 2 | Ditto, | do. | 1056 | 760 | 47 |
| 16 | Ditto, | do. | 1107 | 20,000 | |
| Aug. 20 | Ditto, | do. | 1206 | 6,958 | 24 |
| Sept. 21 | Ditto, | do. | 1259 | 811 | 52 |
| 28 | Ditto, | do. | 1286 | 8,000 | |
| Oct. 1 | Ditto, | do. | 1294 | 1,222 | 80 |
| 22 | Ditto, | do. | 1333 | 12,000 | |
| Dec. 4 | Ditto, | do. | 1390 | 6,000 | |
| 24 | Ditto, | do. | 1428 | 7,292 | 7 |
| - | Ditto, | do. | 1430 | 1,450 | |
| 1802 | | | | 20,000 | |
| Jan. 16 | Ditto, | do. | 1476 | 2,868 | 12 |
| 21 | Ditto, | do. | 1491 | 3,000 | |
| Feb. 15 | Ditto, | do. | 1532 | 12,000 | |
| Mar. 13 | Ditto, | do. | 1561 | 20,000 | |
| April 12 | Ditto, | do. | 1602 | 12,341 | |
| May 21 | Ditto, | do. | 1661 | | |
| | | | | 465,565 | 16 |

*See office statement, No.* 1194. *Admitted* 18*th September*, 1802.

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| | | | | Cr. | | |
|---|---|---|---|---|---|---|
| | By balance per contra | | | | 36,618 | 52½ |
| | *By Sundries for the following sums, viz.* | | | | | |
| | William Davis, purser of the Baltimore, | advanced | | 9584 | | |
| | Andrew Purvis, | do. | | 40 | | |
| | Wm. W. Burrows, | do. | | 850 | | |
| | William Knight, | do. | | 50 | | |
| | William F. Gist, | do. | | 30 | | |
| | Francis Tompkins, purser Augusta brig, | do. | | 11,400 | | |
| | Benjamin Bagnell, | do. | | 40 | | |
| | John Martin, purser of President frgt. in money and slops | | | 35,390 | 64 | |
| | John A. Spotswood, lieutenant, advances | | | 6000 | | |
| | James Sever, captain, | do. | | 2500 | | |
| | Charles Morris, purser, | do. in money and slops | | 7099 | 09 | |
| | Stephen Merrell, purser, | do. | | 150 | | |
| | Ashbel Fenton, | do. | | 500 | | |
| | John W. Rush, | do. | | 40 | | |
| | Charles Gordon, lieut. | do. | | 50 | | |
| | Shubael Downes, master, | do. | | 950 | | |
| | George G. Grubb, midshipman, | do. | | 61 | 60 | |
| | William Crane, do. | do. | | 61 | 60 | |
| | Marshal Glen, | do. | | 25 | 83 | |
| | Henry Wadsworth, | do. | | 6 | 33 | |
| | William H. Thom, | do. | | 92 | 16 | |
| | | | | | 74,921 | 25 |

*By sundries, for expenditures from* 1*st July to* 30*th September*, 1800, *admitted and charged as follows—*

CONGRESS FRIGATE.

*Contingent Account. First Class.*

| | | | | |
|---|---|---|---|---|
| 1800 *Vouchers.* | | | | |
| No. 1 | Paid Blyth and Hathaway for making hammocks | | 7 | 25 |
| 8 | Thomas Brookes, cooperage | | 19 | 25 |

| *Vouchers.* No. | | Dollars | Cts. | Dollars | Cts. |
|---|---|---|---|---|---|
| 20 | Paid John Disher, cooperage | 46 | 21 | | |
| 21 | Nat. Cooper, making sails, &c. | 674 | 25 | | |
| 28 | Willet and O'Conner, advertising | 2 | 25 | | |
| 29 | Joseph Holms, schooner hire | 150 | | | |
| 30 | Nat. Brent, board of M. Homans | 48 | | | |
| 31, 33 | Charles Bushnell, lighterage | 28 | 71 | | |
| 34, 36 | Laborers, per pay rolls | 555 | 50 | | |
| 37 | William Jennings, boat hire | 120 | | | |
| 38 | Thomas Butler, pilotage | 26 | 46 | | |
| 39 | John Hutchings, sloop hire | 60 | | | |
| 78 | Edward Poole, water | 33 | 65 | | |
| 92 | John Hutchings, do. | 14 | 44 | | |
| | | | | 1785 | 97 |
| | *Second Class.* | | | | |
| 1 | Alexander Wilson and Co. cordage, canvas, &c | 1816 | 50 | | |
| 2 | Levin Dorsey, bushes, sheaves, &c. | 33 | 50 | | |
| 4 | Willis Cotton, masts hoops | 8 | 25 | | |
| 5 | William Deacon, iron work | 116 | | | |
| 6 | James Thompson, sheave moulds | 26 | 83 | | |
| 7 | Michael Mann, blocks, &c. | 749 | 83 | | |
| 9 | Charles Davis, mast hoops | 53 | 33 | | |
| 10 | George Hackett, bushes, &c. | 555 | 42 | | |
| 11 | Ditto, boom irons, &c. | 323 | 34 | | |
| 12 | Levin Dorsey, bushes, &c. | 8 | 71 | | |
| 14 | James Williamson, sheaves, &c. | 355 | 29 | | |
| 15, 16 | William Vaughan, sundry iron work, &c. | 1208 | 86 | | |
| 21 | Nat. Cooper, sails | 213 | 65 | | |
| 22 | William Plume and Co. bolt rope, &c. | 105 | 18 | | |
| 23 | Alexander Wilson and Co. canvas | 18 | | | |
| 24 | John Butler, iron work | 90 | 25 | | |
| | | | | 5682 | 94 |
| | *Third Class.* | | | | |
| 13 | John Robbins, spare blocks, &c. | 47 | | | |
| 17 | John Portlocks, sheaves and pins | 27 | 75 | | |
| 18 | Michael Mann, boatswains stores | 39 | 67 | | |
| 19 | John Brown, tallow | 16 | | | |
| 22 | Wm. Plume and Co. rope, &c. | 662 | 11½ | | |
| 25 | Wm. Camp, sundries | 28 | 58 | | |
| 26 | Wm. Webb, futtock plates | 62 | 33 | | |
| 27 | Nat. Cooper, parsline | 160 | | | |
| 40 | James Tucker, planes | 8 | 25 | | |
| 41 | James Dowdall, steel | 12 | 75 | | |
| 42 | Anthony Metcalf, files | 2 | | | |
| 43 | James Tucker, do. | 9 | 75 | | |
| 44 | Thomas Jackson, sweet oil | 16 | | | |
| 45 | John Moulson, adzes | 1 | 50 | | |
| 46 | R. Taylor and Co. files | 1 | 12½ | | |
| 47 | I. K. Read, borax | 2 | 33 | | |
| 48 | Atmand and Macgowan, carpenter's stores | 8 | 75 | | |
| 49 | James Tucker, diamond, &c. | 7 | 50 | | |
| 50 | Anthony Metcalf, saws, | 4 | 19 | | |
| 51 | Gilliat and Co. chalk lines, &c. | 1 | 50 | | |
| 52 | Wm. Dick, surgeon's stores, &c. | 68 | 02 | | |
| 53 | Isaiah Atkins, for pursers stores] | 7 | 25½ | | |
| 54 | Charles Fry, candles | 110 | 42 | | |
| 55 | John Brown, chalk | 1 | 11 | | |
| 56 | Martin Fisk, candles | 197 | 12½ | | |
| 57 | John Bramble, marline | 3 | 75 | | |
| 58 | Martin Fisk, candles | 119 | 92 | | |
| 59 | Edward Merrick, stationery | 23 | 25 | | |
| 60 | John Dunn, blocks | 39 | 79 | | |
| 61 | Benjamin Pollard, stationery | 34 | 56 | | |
| 62 | James Dean, plank | 8 | 60 | | |
| 63 | James Tucker, brushes | 2 | 25 | | |
| 64 | M'Pherson and M'Pheal, sundries | 6 | 28 | | |
| 65 | John Brown, chalk | 1 | 11 | | |
| 66 | Wm. Jones, hose for engine | 57 | 50 | | |
| 67 | E. Durant and Co. lead lines | 15 | | | |
| 68 | Jere Andrews, binding | 6 | | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 69 | Paid Charles Bushnell, nail rods | 37 | 33 | | |
| 71, 72 | Ditto, tar and punchions | 21 | 25 | | |
| 73, 74 | Alexander Wilson and Co. ditto, and brooms | 17 | 50 | | |
| 75 | F. S. Taylor, coal | 75 | | | |
| 76 | Matthias Hodges, jolly boat | 132 | | | |
| | | | | 2104 | 11 |
| | *Ordnance Account.* | | | | |
| 9 | Charles Davis, for repairing arms | | | 35 | |
| | *Subsistence Account.* | | | | |
| 77 | Warren Ashley, rice | 241 | 24 | | |
| 79 | Jacob Shuster, beef | 603 | 54 | | |
| 80 | Mat. Heary, pease | 83 | 83 | | |
| 81 | James Todd, pork | 1092 | | | |
| 82 | Charles Bushnell, salt to repack | 2 | 25 | | |
| 83 | Alexander Wilson and Co. rum | 1364 | 83 | | |
| 84 | Charles Bushnell, salt | 2 | 25 | | |
| 85, 87 | Wm. Cowper, flour and butter | 332 | 83 | | |
| 88, 89 | Charles Bushnell, pease and meal | 110 | 67 | | |
| 90 | Warren Ashley, bread | 2196 | 29 | | |
| 91 | Jerey Woodward, cheese | 84 | | | |
| 93, 94 | Miles King, beef | 276 | 43 | | |
| | | | | 6390 | 16 |
| | *Hospital Account.* | | | | |
| 95 | I. K. Read, hospital stores | 634 | 33 | | |
| 96, 97 | I. and W. Bennett, do. and sour krout | 213 | 92 | | |
| 98 | Wm. Cooper, molasses | 49 | 04 | | |
| 99, 101 | Charles Bushnell, raisins, rice, and sugar | 15 | 25 | | |
| | | | | 912 | 54 |
| | CHESAPEAKE FRIGATE. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 2 | A. Portlock, carting timber | 12 | | | |
| 3 | James Balentine, fodder | 5 | $01\frac{1}{3}$ | | |
| 4 | Joshua M'Koy, carting | 6 | $66\frac{2}{3}$ | | |
| 5 | John Perry, meal | 10 | | | |
| 6 | John Seymour, powder | 6 | 10 | | |
| | | | | 39 | 78 |
| | *Second Class.* | | | | |
| 1 | Hylton and Foushee, timber | 1929 | 83 | | |
| 7 | Robert Burton, canvas | 3701 | 42 | | |
| 14 | Samuel Hutton, plank | 241 | 84 | | |
| | | | | 5873 | 09 |
| | *Third Class.* | | | | |
| 10 | I. Tucker, Gunter's rules, &c. | 8 | $62\frac{1}{2}$ | | |
| 11 | I. Armstrong, junr. sweeps | 20 | 30 | | |
| 13 | I. Bramble, lead lines | 33 | | | |
| 14 | E. Merick, journal | 1 | 50 | | |
| | | | | 63 | $42\frac{1}{2}$ |
| | *Contingent Account. First Class.* | | | | |
| 12 | E. Ballard, pilotage | | | 66 | 15 |
| | *Third Class.* | | | | |
| 9 | R. Taylor and Co. table cloths, &c. | 210 | 96 | | |
| 10 | Edward Merick, stationery | 95 | 96 | | |
| | | | | 306 | 92 |
| | *Subsistence Account.* | | | | |
| 1 | Miles King, beef | | | 37 | 92 |
| | L'INSURGENT FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | Wm. Dick, for wiring lanthorn | 2 | 50 | | |
| 2 | Blyth and Hathaway, glazing | 5 | | | |
| | | | | 7 | 50 |
| | *Third Class.* | | | | |
| 3 | Daniel Stone and Co. red thread | 1 | | | |
| 4 | Benj. Pollard, for sand paper | 3 | | | |
| 5 | I. & W. Southgate, thread | 2 | 25 | | |
| 7, 8 | Wm. Dick, armorers stores | 32 | 28 | | |
| 9 | Alexander Wilson & Co. cartridge paper, &c. | 19 | 09 | | |
| 10 | Wm. Dick, scales and weights | 3 | 75 | | |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 11 | Paid Wm. I. Richardson, drum | 4 | 67 | | |
| 12 | Phineas Dana, boards | 14 | | | |
| 13 | Charles Bushnell, pot | 2 | 90 | | |
| | | | | 82 | 94 |
| | *Ordnance.* | | | | |
| 6 | Martin Fisk, flints | 2 | 67 | | |
| 9 | A. Wilson & Co. cartridge paper, &c. | 6 | 66 | | |
| | *Subsistence.* | | | 9 | 33 |
| 14 | Dempsey Watts, beef | 28 | 12½ | | |
| 15 | Miles King, do. | 156 | | | |
| | | | | 184 | 12½ |
| | CONSTELLATION. | | | | |
| | *Contingent Account. 1st Class.* | | | | |
| 21 | Wm. Dawes, sloop hire | | | 126 | |
| | *Third Class.* | | | | |
| 22 | Blyth & Hathaway, a diamond, &c. | | | 13 | |
| | CONSTITUTION FRIGATE. | | | | |
| | *Subsistence Account.* | | | | |
| 1 | H. Butler, flour and pork | | | 240 | |
| | BALTIMORE SHIP OF WAR. | | | | |
| | *Pay Account.* | | | | |
| 1 | James Waughop, for balance due | | | 42 | 04 |
| | MARINE CORPS. | | | | |
| | *Quarter Master's Account.* | | | | |
| 70 | W. Cooper, flour | | | 10 | |
| | *Contingent Account.* | | | | |
| 9 | Ch. Barline, for passage of marines | | | 55 | |
| | FRENCH PRISONERS. | | | | |
| | *Cloathing Account.* | | | | |
| 18 | Charles Bushnell, cloathing | | | 19 | |
| | *Subsistence Account.* | | | | |
| 19 | George Carson, for board of prisoners | | | 8 | |
| | NAVY YARD AT PORTSMOUTH, Va. | | | | |
| 7 | John Cox, for commission for receiving subscriptions towards building a bridge | 1000 | | | |
| 8 | Thomas Brookes, funnel | 1 | 25 | | |
| | | | | 1001 | 25 |
| | NAVY STORE AT NORFOLK. | | | | |
| 1 | Simon Deagle, for shot | 775 | 72 | | |
| 2 | Ditto, ditto | 1304 | 34 | | |
| 3 | Ditto, ditto | 341 | 11 | | |
| 15 | Rd. Cooke, pork | 1031 | 88 | | |
| 16 | Rd. Blow, ditto | 903 | 60 | | |
| 17 | I. Everett, ditto | 930 | | | |
| | | | | 5286 | 65½ |
| | Robert Wells, lieut. advanced | | | 1511 | |
| | Buller Cocke, ditto | | | 104 | |
| | Danl. Jennings, ditto | | | 384 | 40 |
| | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| 1 | Otway Byrd, duties on canvas | 107 | 61 | | |
| 2 | Benj. Oliver, freight shot | 15 | 32 | | |
| 3 | Charles Bushnell, expenses on ditto | 1 | 75 | | |
| 4 | Ditto, ditto on pork | 164 | 03 | | |
| 5 | Simon Deagle, for do. of shot | 71 | 54 | | |
| 6 | Charles Bushnell, do. of cordage | 3 | 67 | | |
| | | | | 363 | 92 |
| | *Agents Commissions, viz.* | | | | |
| | FRENCH PRISONERS. | | | | |
| | *Contingent Account.* | | | | |
| | Commission on 2700, at 2 per cent. | | 54 | | |
| | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| | Commissions on 74,524 24, pay of navy, at 2 per cent. / Ditto, on 32,266 17½, expended, at 2 per cent | 917 | 94* | | |
| | | | | 918 | 48 |
| | Balance due navy department | | | 320,360 | 74 |
| | | | *Dollars,* | 465,565 | 16 |

* Short for commission per 100, which will be admitted to his credit, in statement of account, from 1st April to 31st May, 1802.

| | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | Dr. | | | | |
| 1800 | To balance due Navy Department per last settlement | | | 320,360 | 74 |
| | | | *Dollars,* | 320,360 | 74 |

*See office statement, No.* 1204. *Admitted* 22*d September* 1801.

Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1802 Sept. 21 | By Alfred Hazard, for this sum paid him | | | 313 | 13 |
| | *By sundries for Expenditures on Account of Navy Department, from* 1*st Oct. to* 31*st December*, 1800—viz. | | | | |
| | CONGRESS FRIGATE. | | | | |
| *Vouchers.* | *Contingent Account. Second Class.* | | | | |
| No. 1 | Paid Alex. Wilson and Co. for canvas | | | 89 | 94 |
| | *Third Class.* | | | | |
| 1 | Alex. Wilson and Co. sundries | | | 1053 | 23 |
| | BALTIMORE SHIP OF WAR. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | John Welch, pilotage | 20 | 12½ | | |
| 15 | Edward Herbert, rum for laborers | | 50 | | |
| 16 | Thomas Butler, pilotage outwards | 24 | 81 | | |
| 19 | R. Dempsey, wood | 5 | | | |
| 20 | E. Herbert, do. | 5 | 31 | | |
| | | | | 55 | 74½ |
| | *Third Class.* | | | | |
| 17 | Alex. Wilson and Co. brooms | | 61 | | |
| 18 | Henry Bragg, candles | 10 | 31 | | |
| | | | | 10 | 92 |
| | *Subsistence Account.* | | | | |
| 2 | Arch. Taylor, potatoes | 10 | | | |
| 3 | Jacob Shuster, beef | 64 | 50 | | |
| 21 | Henry Bragg, rum $120 96, flour 10 $ | 130 | 96 | | |
| 24 | Jacob Shuster, beef | 59 | 37½ | | |
| | | | | 264 | 83½ |
| | PORTSMOUTH SHIP OF WAR. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | Thomas Dexter, for pilotage | 12 | | | |
| 2 | James Deanes, schooner hire | 25 | | | |
| 3 | Francis Mitchell, pilotage | 11 | 25 | | |
| 4 | John Mitchell, do. | 4 | | | |
| | | | | 52 | 25 |
| | *Third Class.* | | | | |
| 5 | John Brown, candles | 6 | 87½ | | |
| 6 | Henry Bragg, do. | 11 | 20 | | |
| | | | | 18 | 07½ |
| | *Subsistence.* | | | | |
| 7 | B. Truckart, vegetables | 1 | 25 | | |
| 8 | Jas. Dickenson, bread | 59 | 30 | | |
| 9 | James Rhodes, potatoes | 4 | 77 | | |
| 10 | Henry Braggs, rum | 41 | 60 | | |
| 11 | Thomas French, potatoes | 5 | | | |
| 12, 13 | Henry Bragg, rum | 64 | 80 | | |
| 14 | Onan Berry, potatoes | 5 | 50 | | |
| 15 | Jacob Shuster, beef | 231 | 50 | | |
| | | | | 413 | 72 |
| | AUGUSTA BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | I. S. Higginson, for pilotage | 18 | 12½ | | |
| 2 | W. Canley, drayage | | 75 | | |
| 3, 4 | Laborers, per pay roll, labor | 312 | 85 | | |

| Vouchers No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 5 | Paid Wm. Watts, pilotage | | 4 | | |
| 6 | James Small, labor | | 49 | | |
| 7 | Pat. Braney, freight | | 1 | | |
| 11 | Robert Dempster, wood | | 4 50 | | |
| | | | | 390 | 22½ |
| | *Third Class.* | | | | |
| 10 | Wm. Plume, hides | | 9 | | |
| 12 | Thomas Rainbow, paper | | 1 50 | | |
| | | | | 10 | 50 |
| | *Subsistence.* | | | | |
| 15 | Wm. Pennock, vegetables | | 3 50 | | |
| 17, 20 | Jacob Shuster, beef | | 163 87½ | | |
| | | | | 167 | 37½ |
| | MARINE CORPS. | | | | |
| | *Cloathing Account.* | | | | |
| 4 | W. White, spirits | | 92 | | |
| 5 | I. & W. Southgate, blankets | | 34 50 | | |
| 6 | Pat. Ryan, stocks, &c. | | 11 50 | | |
| 7 | George Suggs, 23 shirts (say suits) | | 267 37½ | | |
| 8 | Henry Brag, shoes | | 21 | | |
| 9 | Martin Fisk, do. | | 25 | | |
| 10 | H. Brag, socks | | 11 50 | | |
| 11 | Wm. Stanhope, hats | | 23 | | |
| 16 | Martin Fisk, shoes | | 9 33 | | |
| 17 | George Suggs, watch coats | | 43 | | |
| | | | | 538 | 20½ |
| | *Quarter Master's Account.* | | | | |
| 13 | T. Rainbow, stationery | | | 3 | 19 |
| | Buller Cocke, purser, advances | | | 213 | |
| | Kennith M'Kinzie, do. | | | 30 | |
| | James Rand, purser of Portsmouth, do. | | | 7000 | |
| | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| 1 | H. Bragg, carriage and storage pork | | 16 75 | | |
| 2 | Collector, 3d payment of duties on canvas | | 107 61 | | |
| 3 | Ditto, bonds and permit | | 1 39½ | | |
| 4 | John Williams, drayage | | 1 37½ | | |
| | | | | 127 | 13 |
| | *Commissions, viz.* | | | | |
| | On 313 13 entered to his credit, but not paid by him, at ½ per ct. | | 1 56½ | | |
| | 7243 pay of the navy, at ½ per cent. | | 36 21½ | | |
| | 3195 34 expenditures, at 2 per cent. | | 63 90 | | |
| | | | | 101 | 68 |
| | 10,751 47 | | | | |
| | Balance due Navy Department | | | 309,507 | 59 |
| | | *Dollars,* | | 320,360 | 74 |

Dr.

| | | | | |
|---|---|---|---|---|
| 1800 | To balance per contra, due navy department | | 309,507 | 59 |
| | To fund for support of navy pensioners, received of the marshal for sundries furnished brig Brilliant, by capt. Brown | | 105 | 50 |
| | | *Dollars,* | 309,613 | 09 |

*See office statement, No.* 1218. *Admitted* 28*th September,* 1802.

Cr.

*By sundries for Expenditures from* 1*st January to* 31*st March,* 1801, *viz.*

PRESIDENT FRIGATE.

*Contingent Account. First Class.*

| Vouchers No. | | | |
|---|---|---|---|
| 1 | Paid Geo. Rice, pilotage | 13 | 32 |
| 2 | Edward Rudd, carriage of provisions | 6 | |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 3 | Paid Teake Savage, freight beef | | 4 | | |
| 11 | Edward Widgeon, drayage | | 1 | 62½ | |
| 12 | Robert Spencer, watering | | 40 | | |
| 13 | George Messenburg, do. | | 120 | | |
| | | | | 184 | 94½ |
| | *Third Class.* | | | | |
| 14 | Martin Fisk, for candles | | 31 | 42 | |
| 15 | Henry Bragg, brooms | | 9 | | |
| | | | | 40 | 42 |
| | *Subsistence.* | | | | |
| 45 | Joseph Saunders, potatoes | | 12 | | |
| 6 | Charles Wilson do. | | 29 | 16 | |
| 7 | Jacob Shuster, beef | | 454 | 40 | |
| 16 | Charles Wilson, potatoes | | 29 | 16½ | |
| 17 | Jos. Saunders, onions | | 2 | 25 | |
| 18 | Henry Bragg, potatoes | | 9 | | |
| | | | | 535 | 97½ |
| | CHESAPEAKE FRIGATE. | | | | |
| | *Contingent. First Class.* | | | | |
| 11 | James Guy, storage of paper | | | 9 | 67 |
| | *Third Class.* | | | | |
| 12 | Henry Bragg, candles | | 36 | 11 | |
| 24 | Wm. Vaughan, marline spikes | | 16 | 70 | |
| | | | | 52 | 81 |
| | CONGRESS FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | James Guy, storage powder | | 33 | 20 | |
| 10 | Willett & O'Conner, for printing proceedings of court martial | | 30 | | |
| | | | | 63 | 20 |
| | PORTSMOUTH SHIP OF WAR. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1, 2 | Sundry laborers, for labour | | 23 | 25 | |
| 10 | Charles Blow, do. | | 2 | 50 | |
| 11 | Sundry laborers, do. | | 12 | | |
| 12 | Thomas Munroe, do. | | 7 | | |
| 13 | Levi Baldin, do. | | 8 | 50 | |
| 14 | George Lavens, do. | | 3 | 75 | |
| 15 | Sundry laborers, do. | | 14 | | |
| 16 | James Tatern, do. | | 4 | | |
| 19 | Joseph Hanbury, wood | | 4 | | |
| | | | | 79 | |
| | *Hospital Account.* | | | | |
| 9 | William Leigh, medicine | | | 11 | 29 |
| | BALTIMORE SHIP OF WAR. | | | | |
| | *Subsistence Account.* | | | | |
| 1 | Warren Ashley, rice | | | 130 | 96 |
| | AUGUSTA BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | Sundries, labor | | 170 | 93⅓ | |
| 2 | John Collins, do. | | 3 | 50 | |
| 3 | Sundries, do. | | 207 | 10 | |
| 4, 20 | Ditto, do. | | 1072 | 24⅓ | |
| 21 | Samuel Cormicks, drayage | | | 13 | |
| 22, 28 | Sundries, labor | | 551 | 95 | |
| 48, 57 | Ditto, do. | | 520 | 1⅔ | |
| 51 | John Moor, white washing | | 6 | | |
| 59, 62 | Sundries, labor | | 127 | 96 | |
| 75, 80 | Ditto, labor and use blocks | | 122 | 10 | |
| | | | | 2781 | 03⅓ |
| | *Second Class.* | | | | |
| 30 | James Williamson, blocks, &c. | | 93 | 58 | |
| 81 | Robert Peed, sundries | | 61 | 91 | |
| 82 | William Vaughan, iron, &c. | | 31 | 33 | |
| | | | | 186 | 82 |
| | *Third Class.* | | | | |
| 31 | William Plume & Co. cordage, hides, &c. | | 192 | 67 | |
| 32 | M'Pherson and M'Phail, hoops | | 14 | 58 | |
| 34 | Alexander Wilson and Co. canvas, &c. | | 800 | 75 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 39 | Paid C. and I. Carline, paints, &c. | 3 | 65 | | |
| 64 | Matthias Hodges, boat | 80 | | | |
| | | | | 1091 | 65 |
| | *Ordnance Account.* | | | | |
| 33 | Wm. Dick, gun ladles | | | 22 | 75 |
| | *Subsistence Account.* | | | | |
| 41 | John Dickenson, bread | 5 | 67 | | |
| 44 | Jacob Shuster, beef | 38 | 50 | | |
| | | | | 44 | 17 |
| | MERRIMACK SHIP OF WAR. | | | | |
| | *Pay Account.* | | | | |
| 1, 36 | Crew for 1 month and 4 days pay on board the prize brig Brilliant, from time of capture until arrival at Norfolk | | | 599 | 58 |
| | NAVY STORE AT NORFOLK. | | | | |
| 1 | James Dickinson, bread | 2131 | 33 | | |
| 2 | James Donaldson and Co. pork | 1440 | | | |
| 3 | Alexander Wilson and Co. rum | 5742 | | | |
| 4 | James Taylor and Co. canvas | 4480 | 50 | | |
| | | | | 13,793 | 83 |
| | EXPERIMENT SCHOONER. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | James Fowler, pilotage | 16 | 46 | | |
| 2 | Daniel Taylor, drayage | | 75 | | |
| 3 | George Nicholson, wood | 2 | | | |
| | | | | 19 | 21 |
| | *Subsistence Account.* | | | | |
| 4 | Jacob Shuster, beef, &c. | | | 98 | 50 |
| | Buller Cocke, purser, sundry advances | | | 34,971 | 74 |
| | Daniel M'Neill, jun. midshipman, advanced him | | | 19 | |
| | Wm. Davis, lieut. advanced for recruiting for Maryland | | | 354 | |
| | Will. Abbott, midshipman, advanced | | | 20 | |
| | John Sisco, cook of Augusta, do. | | | 20 | |
| | Keyran Walsh, midshipman, advanced | | | 20 | |
| | Wm. S. Thom, purser of experiment, advanced | | | 7000 | |
| | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| | Agency commissions on 43,004 32, at $\frac{1}{2}$ per cent. | 215 | 02 | | |
| | on 19,146 $23\frac{1}{3}$, at 2 per cent. | 382 | 92 | 597 | 94 |
| | 62,150 $55\frac{1}{3}$ | | | | |
| | Balance due Navy Department | | | 246,864 | $59\frac{2}{3}$ |
| | | *Dollars,* | | 309,613 | 09 |

Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1801 | To balance per contra | | | 246,864 | $59\frac{2}{3}$ |

*See office statement, No.* 1239. *Admitted* 6*th October*, 1802.

Cr.

| | | | | | |
|---|---|---|---|---|---|
| 1802 | | | | | |
| Oct. 1 | By Moses M. Dukheim, sailing master | 292 | 62 | | |
| | Johnson Blakely, midshipman | 56 | 48 | | |
| | | | | 349 | 10 |

*By sundry expenditures from* 1*st April to* 30*th June*, 1801. *Admitted and charged to the following heads.*

| Vouchers. | | | | | |
|---|---|---|---|---|---|
| | PRESIDENT FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| No. 1 | Paid Jacob Blue for drayage | | 25 | | |
| 2, 5 | Sundries, labor | 150 | $29\frac{2}{3}$ | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 11 | Paid Robert Dempster, wood | 7 | 56 | | |
| 32,45 | Henry Bragg, drayage, hand hire, &c | 44 | 12 | | |
| 46 | William Weatherby, freight of sundries | 30 | | | |
| 47 | Robert Barson, boat hire | 6 | | | |
| 48 | Wm. M. Harvey, lighter hire | 2 | | | |
| 49 | George Carson, boat hire | 90 | | | |
| 50 | James Hudson, do. | 270 | | | |
| 51 | Wm. Jennings, do. | 606 | | | |
| 52 | Joseph Holmes, do. | 63 | | | |
| 53 | Penn T. Sale, do. | 30 | | | |
| 54 | Richard Paine, pilotage and attendance | 133 | | | |
| 55 | Simon Deagle, freight iron | 3 | | | |
| 56 | Moses, watching wood | 2 | | | |
| 57, 61 | Sundry laborers, labor | 311 | 83 | | |
| 63 | Carline and Hathaway, do. | 3 | | | |
| 66 | Wm. Dick, repairing pump spear | 2 | 50 | | |
| 76, 77 | Robert Dempster, wood | 42 | 19 | | |
| 95 | Ditto, do. | 18 | 08½ | | |
| 125 | Ditto, do. | 29 | 85 | | |
| 134 | George Hope, water | 32 | | | |
| 162 | Samuel Lunts, pilotage, &c. | 110 | 66⅔ | | |
| | | | | 1987 | 34⅔ |
| | *Second Class.* | | | | |
| 6 | David Pierce, plank | 14 | | | |
| 7 | Lewis E. Durant and Co. 2 bbls. tar | 7 | | | |
| 8 | John Brown, 1 do. do. | 3 | 50 | | |
| 9 | Henry Bragg, junk | 41 | 83 | | |
| 10 | Alexander Wilson and Co. paints | 214 | 10 | | |
| 63 | Carline and Hathaway, glass, &c. | 11 | 50 | | |
| 69 | George Hackett, sundries | 339 | 58 | | |
| 70 | William Vaughan, iron hanks | 72 | | | |
| 71 | William Deacon, iron work | 127 | | | |
| 72 | John Portlock, sundries, | 111 | 50 | | |
| 73 | Levin Dorsey, bushes, | 203 | 37 | | |
| 74 | John Robins, sheaves | 13 | | | |
| 75 | James Williams, jun. do. | 12 | 58 | | |
| | | | | 1170 | 96 |
| | *Third Class.* | | | | |
| 12 | B. and J. Reynolds, candles | 30 | 33 | | |
| 13,85,122 | Henry Bragg, sundry stores | 76 | 2⅔ | | |
| 14 | William Dick, armourers stores | 3 | | | |
| 18 | Martin Fisk, soap | 7 | 25 | | |
| 19, 20 | Richard Bowden and Co. paint brushes and tar | 8 | 50 | | |
| 21 | John Brown, bushes | 4 | 66½ | | |
| 62 | James Tucker, hinges, &c. | 3 | 25 | | |
| 64 | Nat. Cooper, old canvass | 84 | | | |
| 65 | James Williamson, blocks | 352 | 16 | | |
| 67 | John Robins, do. &c. | 163 | | | |
| 68 | Michael Mann, blocks | 522 | 50 | | |
| 79 | John Lowndes, armourers stores | 2 | | | |
| 80 | Dudley Woodsworth, do. | 12 | 50 | | |
| 81 | William Dick, do. | 50 | 83 | | |
| 82 | George M'Intosh, do. | 17 | 50 | | |
| 83 | James Tucker, do. | 6 | | | |
| 84 | Moses Myers, canvass | 60 | | | |
| 86 | Warren Ashley, tar | 39 | | | |
| 87 | Thomas Neilson and Co. pitch | 9 | 16 | | |
| 88 | Henry Benbridge, candles | 446 | 16 | | |
| 89 | Thomas Rainbow, stationery | 5 | 25 | | |
| 90 | Josiah Hodges, tallow | 28 | 54 | | |
| 91, 93 | Thomas Rainbow, stationery | 18 | 24½ | | |
| 94 | C. Fry, candles | 62 | 50 | | |
| 97 | M. Mann, blocks | 22 | | | |
| 98 | Wm. Plume and Co. cordage | 2991 | 25 | | |
| 99 | Obadiah Trueford, coals | 82 | 33 | | |
| 100 | Thomas Nevien and Co. pitch | 8 | | | |
| 101 | Henry Bragg, candles | 34 | 75 | | |
| 102 | Alexander Wilson and Co. sundry stores | 888 | 69 | | |
| 103 | Richard Bowden and Co. duck | 49 | 50 | | |
| 104 | Simon Deagle, nails, rods, &c. | 130 | 27 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 105 | Paid Josiah Hodges, duck | | 49 50 | | |
| 106 | Henry Benbridge, canvas | | 72 30 | | |
| 107, 188 | Edward Merick, stationery | | 81 04 | | |
| 110 | James Cayton and Co. gouges | | 1 50 | | |
| 111 | Anthony Metcalf, planes | | 1 50 | | |
| 112 | James Tucker, sundry tools | | 6 25 | | |
| 113 | Wm. Plume and Co. haulyards | | 59 | | |
| 114 | Alexander Wilson and Co. canvas, cordage, &c. | | 475 26 | | |
| 115 | Richard Taylor and Co. baize | | 2 75 | | |
| 116 | Jacob Shuster, lamb skins | | 9 | | |
| 117 | Alexander Wilson and Co. slops | | 9 | | |
| 118 | Wm. Seabrease, plank | | 4 71 | | |
| 119 | Edward Merick, stationery | | 5 37½ | | |
| 121 | Alexander Wilson and Co. glasses, &c. | | 47 11 | | |
| 163 | Ditto, mopheads | | 9 | | |
| | | | | 7052 | 45 |
| | *Subsistence Account.* | | | | |
| 22, 25 | Henry Bragg, potatoes | | 54 | | |
| 26 | Jacob Shuster, beef | | 2095 68 | | |
| 123 | Henry Bragg, vinegar | | 232 83 | | |
| 126 | Daniel Booth, potatoes | | 50 | | |
| 128 | Moses Myers, molasses | | 221 76 | | |
| 129 | Francis S. Taylor, beans | | 22 12 | | |
| 130 | Thomas Armstead, do. | | 27 33 | | |
| 131 | Campbell Wheeler, flour | | 402 50 | | |
| 132, 133 | Alex. Wilson and Co. butter and rice | | 375 08 | | |
| 135 | J. Shuster, beef | | 538 12½ | | |
| 136 | Miles King, do. and vegetables | | 145 56 | | |
| | | | | 4164 | 98½ |
| | *Hospital Account.* | | | | |
| 78 | B. and I. Reynolds, starch | | 2 50 | | |
| 109 | Edward Merick, hospital stores | | 12 12 | | |
| 143 | I. and W. Bennett, tamarinds | | 6 25 | | |
| 144 | Martin Fisk, tea, &c. | | 62 75 | | |
| 145 | T. O'Conner, port wine, &c. | | 77 33 | | |
| 146 | William Dick, sundries | | 6 58 | | |
| 147 | Gilliat and Mackinder, porter | | 30 75 | | |
| 148 | Henry Bragg, wine, &c. | | 119 77 | | |
| 149, 151 | I. K. Read, sundries | | 778 90 | | |
| | | | | 1096 | 95½ |
| | *Ordnance Account.* | | | | |
| 96 | William Dick, ball, &c. | | 107 33 | | |
| 120 | I. and W. Southgate, baize for cartridges | | 33 | | |
| 137 | W. and C. Raincock, powder | | 687 50 | | |
| 139 | John Granberry, do. | | 480 | | |
| 140 | Theodorick Armstead, do. | | 392 | | |
| 141 | Alex. Wilson and Co. do. | | 3480 | | |
| 142 | Wm. Rogers, cartridges, &c. | | 66 12 | | |
| | | | | 5245 | 95 |
| | CHESAPEAKE FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | Paid sundries, for labor | | 14 | | |
| 2 | I. Cunningham, pilotage | | 77 33 | | |
| 3 | Ceasar Wright, labor | | 50 | | |
| 4 | Thomas Brookes, cooperage | | 17 50 | | |
| 6 | Edward Owens, wood | | 17 50 | | |
| 16 | John Jones, drayage | | 25 | | |
| 17 | Peter Johnson, labor | | 3 75 | | |
| 18, 22 | Sundries, do. | | 773 96 | | |
| 32, 44 | Ditto, do. | | 631 85 | | |
| 52 | James Milhador, do. | | 7 93 | | |
| | | | | 1544 | 58½ |
| | *Third Class.* | | | | |
| 5 | Martin Fisk, candles | | 9 15 | | |
| 7 | Ditto, do. | | 9 47 | | |
| 8 | James Tucker, decanters, &c. | | 32 66 | | |
| 23, 24 | Martin Fisk, candles | | 18 79 | | |
| 45 | Matthias Hodges, long boat, pinnace, &c. | | 937 33 | | |
| | | | | 1007 | 41½ |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Subsistence Account.* | | | | |
| No. 9 | Paid Thomas Withridge, potatoes | 12 | 50 | | |
| 10 | Jacob Shuster, beef | 612 | 8 | | |
| 25 | Daniel Booth, potatoes | 14 | | | |
| 26 | Jacob Shuster, beef | 233 | | | |
| 31 | Peter S. Ogilvie, midshipman, rations | 12 | 32 | | |
| | | | | 883 | 90 |
| | *Pay Account.* | | | | |
| 28 | Jacob Dorn, pay due him as lieutenant | 6 | 50 | | |
| 29 | Edward Brough, pay due Samuel Shepherd and Jos. Sanders | 30 | 15 | | |
| 31 | Peter S. Oglevie, do. due himself | 37 | 50 | | |
| 46 | Anthony Fernandis, do. | 17 | | | |
| 47 | Robert Armstead, do. | 11 | 33 | | |
| 48 | Ditto, Robert Face's pay | 3 | 40 | | |
| 49 | James Owens, balance due him | 3 | 40 | | |
| 50 | John Hays, do. | 11 | 33 | | |
| 51 | James Watson, do. | 11 | 33 | | |
| 53 | Joseph Robinson, do. | 11 | 33 | | |
| 54 | Richard Cleaver, do. | 10 | 75 | | |
| 55 | Frank Johnson, paid John Ballerd's, do. | 5 | 66 | | |
| | | | | 159 | 68 |
| | PHILADELPHIA, FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | John Jones, for pilotage | 14 | | | |
| 2, 3 | Sundries, labor | 35 | | | |
| 4 | Joseph Holmes, schooner hire | 18 | | | |
| 17 | Benj. Rudd, pilotage | 19 | 33 1/3 | | |
| 18 | Robert Barrow, sloop hire | 14 | | | |
| | | | | 100 | 33 1/3 |
| | *Third Class.* | | | | |
| 6 | Wm. Dick, tin, &c. | 22 | 50 | | |
| 7 | Ditto, stock shears | 8 | | | |
| 8 | T. Armstead, oil | 91 | 50 | | |
| 9 | Alex. Wilson and Co. lanthorns | 10 | 50 | | |
| 10 | James Tucker, hammers, &c. | 22 | 66 | | |
| | | | | 155 | 16 |
| | *Subsistence Account.* | | | | |
| 11 | Jacob Shuster, beef | 114 | 62 | | |
| 19 | Rd. H. Smith, beef | 20 | 22 | | |
| | | | | 134 | 84 |
| | ESSEX FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | I. H. Higginson, pilotage | 14 | | | |
| 2 | John Gray, drayage | | 12 1/2 | | |
| 12 | John Paine, pilotage | 14 | | | |
| 13 | Edward Mallony, schooner hire | 49 | | | |
| 14 | Joseph Holmes, do. | 63 | | | |
| | | | | 140 | 12 1/2 |
| | *Third Class.* | | | | |
| 3 | Wm. Dick, twine | 10 | | | |
| 4 | James Tucker, screw plate | 3 | | | |
| 5 | Alexander Wilson and Co. twine | 18 | 75 | | |
| 6 | Camp and Gwyn, files | 2 | | | |
| 7 | Alexander Wilson and Co. bunting and oil | 245 | | | |
| | | | | 278 | 75 |
| | *Subsistence Accounnt.* | | | | |
| 8, 9 | Jacob Shuster, beef | | | 85 | 75 |
| | PORTSMOUTH SHIP OF WAR. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1, 5 | Sundries, labor | 86 | 66 2/3 | | |
| 6 | Wm. Middleton, transportation | 5 | | | |
| 7 | Thomas Nash, lighter hire | 9 | 75 | | |
| 8 | H. T. Gerald, victualling laborers | 3 | 50 | | |
| 9 | Edward Herbert, ferriages, &c. | 3 | | | |
| 10 | Laborers, labor | 89 | 25 | | |
| | | | | 197 | 16 2/3 |
| | *Third Class.* | | | | |
| 11 | John Cox, candles | | | 2 | 50 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Subsistence Account.* | | | | |
| No. 12 | Paid Henry Bragg, beef | | | 63 | 29 |
| | DELAWARE SHIP OF WAR. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 2 | Sundries, for labor | | | 23 | 66⅔ |
| | *Subsistence Account.* | | | | |
| 3 | Henry Bragg, rum | | | 137 | 66 |
| | *Hospital Account.* | | | | |
| 4 | I. Shuster, lamb, &c. | 5 | 25 | | |
| 5 | Ditto, do. | 30 | 50 | | |
| | | | | 35 | 75 |
| | AUGUSTA BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 5, 11 | Sundries, labor | 131 | 16 | | |
| 21, 23 | Ditto, do. | 41 | 25 | | |
| | | | | 172 | 41 |
| | *Second Class.* | | | | |
| 12 | James Williamson, sundries | 97 | 51 | | |
| 13 | Levin Dorsey, bushes, nails, &c. | 163 | 75 | | |
| | | | | 261 | 26 |
| | *Ordnance Account.* | | | | |
| 12 | James Williamson, sundries | | | 17 | |
| | *Pay Account.* | | | | |
| 3 | John Sisco, services | 10 | | | |
| 4 | Rich. Hayes, do. | 14 | | | |
| 19 | Andrew Purvis, balance due him | 100 | | | |
| 20 | Francis Nicholas, do. | 80 | | | |
| | | | | 204 | |
| | *Subsistence Account.* | | | | |
| 14 | Patrick Robinson, bread | | | 31 | 06 |
| | EXPERIMENT SCHOONER. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1, 2 | Sundries, labor | 58 | 45⅔ | | |
| 6, 19 | Ditto, do. | 413 | 67⅓ | | |
| 20 | Levin Dorsey, repairing compasses | 3 | 50 | | |
| 26 | Robert Dempster, wood | 10 | 56 | | |
| | | | | 486 | 19 |
| | *Second Class.* | | | | |
| 22 | William Deacon, sundries | | | 8 | 41 |
| | *Third Class.* | | | | |
| 4, 5 | Levin Dorsey, bushes | 13 | 50 | | |
| 21 | Michael Mann, blocks, &c. | 45 | 50 | | |
| 23, 24 | Wm. Plume and Co. hides, lead lines, &c. | 52 | 50 | | |
| | | | | 111 | 50 |
| | *Pay Account.* | | | | |
| 29 | Jacob Felty, boats, 2½ months pay | | | 50 | |
| | ENTERPRIZE SCHOONER. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1, 3 | Henry Bragg, labor | 1 | 25 | | |
| | | | | 1 | 25 |
| | *Third Class.* | | | | |
| 7 | Wm. Plume and Co. hides for rigging leather | 40 | | | |
| 8 | Alexander Wilson and Co. hooks, &c. | 6 | | | |
| 9 | Rd. Taylor, 1 lb. thread | 1 | 37½ | | |
| | | | | 47 | 37½ |
| | *Ordnance Account.* | | | | |
| 6 | Wm. Dick, ball | | | 25 | |
| | *Hospital Account.* | | | | |
| 6 | I. K. Read, sugar of lead, &c. | | | 10 | 50 |
| | *Subsistence Account.* | | | | |
| 10 | Jacob Shuster, beef | | | 86 | 37½ |

| Vouchers. | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| | NAVY STORE AT NORFOLK. | | | | |
| No. 1 | Paid James Donaldson and Co. 1060 bags bread | 9010 | | | |
| 2, 7 | Winney White, slops | 11,758 | 33⅓ | | |
| 3 | Wm. G. Ingraham and Co. 400 blankets | 500 | | | |
| 4 | Wm. Stanhope, 320 hats | 400 | | | |
| 5 | James Carss, sheaves | 85 | 33 | | |
| 6 | Martin Fisk, candles, cheese, &c. | 1548 | 36 | | |
| 8 | Alexander Wilson and Co. 4150 gallons rum | 4565 | | | |
| 9 | Martin Fisk, 400 pair shoes | 433 | 33 | | |
| 10 | Wm. G. Ingraham and Co. 240 blankets | 300 | | | |
| 11 | William Stanhope, 280 hats | 350 | | | |
| 12 | Daniel Tracey, 120 mattrasses | 300 | | | |
| 13 | I. Donaldson and Co. 430 bushels pease | 609 | 16⅔ | | |
| | | | | 29,859 | 52 |
| | MARINE CORPS. | | | | |
| | *Quarter Master's Account.* | | | | |
| 15 | Gilliat and Mackinder, ferreting | 2 | 25 | | |
| 16 | R. Taylor and Co. blanketing | 1 | 50 | | |
| 17 | Doyle and Butler, flour | 6 | 50 | | |
| | | | | 10 | 25 |
| | John M. Clagett, lieutenant, advanced him, per order | | | 10,000 | |
| | Isaac Garretson, purser, do. in money and slops | | | 6149 | 46 |
| | Buller Cocke, do. do. | | | 1248 | 82 |
| | Samuel Barron, captain, paid him | | | 838 | 94 |
| | Wm. S. Thom, purser, Philadelphia, advanced him | | | 1,900 | |
| | George Carson, to recruit men | | | 696 | |
| | Timothy Wynn, purser of Essex | | | 900 | |
| | Daniel M'Neill, captain | | | 300 | |
| | Daniel M'Neill, junr. midshipman, advanced | | | 38 | |
| | Wm. Blake, midshipman, do. | | | 57 | |
| | Keyran Walsh, do. | | | 57 | |
| | Charles Wadsworth, purser | | | 192 | 54 |
| | Edward Giles, midshipman | | | 60 | |
| | Josiah Hazard, sailing master | | | 223 | 91 |
| Vouchers. | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| 1 | Paid Richard Higden, drayage, powder | 1 | | | |
| 2, 4 | Sundries, labor | 18 | 50 | | |
| 9 | Wm. Thomas, recovering an anchor, &c. | 80 | | | |
| | | | | 99 | 15 |
| | Ditto, for agency commissions on 22,767 20 at ½ per ct. | 113 | 83 | | |
| | on 56,740 53 at 2 per ct. | 1134 | 81 | | |
| | | | | 1,248 | 64 |
| | Isaac Garretson commission on slops, 653 50, at 2 per cent. | | | 13 | 7 |
| | Balance due Navy Department | | | 165,441 | 64⅝ |
| | | | *Dollars,* | 246,864 | 59⅔ |

Dr.

| | | | |
|---|---|---|---|
| 1801 | To balance due Navy Department | 165,441 | 64⅝ |

*See office statement No.* 1245. *Admitted* 12*th October*, 1802.

Cr.

| | | | |
|---|---|---|---|
| 1802 Oct. 9 | By Jacob Vickery, midshipman, per account | 108 | 92 |

*Sundries for expenditures of the Navy Department, from* 1*st July to* 30*th September* 1801, *viz.*

CHESAPEAKE FRIGATE.

*Contingent Account. First Class.*

| Vouchers. | | | | | |
|---|---|---|---|---|---|
| No. 1 | Paid pilotage of prize Young Creole, sent in by frigate Chesapeake, formerly suspended | | | 13 | 96 |
| 1, 3 | Sundry laborers, per labor | 249 | 83⅓ | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No.10,14 | Paid Sundry laborers, labor | 859 | 42 1/5 | | |
| 27, 30 | Ditto, do. | 809 | | | |
| 35 | John Cox, rum for laborers | 14 | | | |
| | | | | 1932 | 25 2/3 |
| | *Second Class.* | | | | |
| 4 | Wm. Hartshorne, jun. canvas | 35 | 77 | | |
| 31 | Richard Bowden & Co. tar | 48 | | | |
| 32 | Levin Dorsey, bushes | 17 | | | |
| | | | | 94 | 77 |
| | *Third Class.* | | | | |
| 5, 6 | Richard Bowden & Co. tar, oil, &c. | 9 | 50 | | |
| 15 | Theodorick Armstead, tallow and mallets | 18 | | | |
| 16 | Wm. Plume & Co. cordage, &c. | 3796 | 20 1/3 | | |
| 17 | Joseph Caton, & Co. turpentine | 1 | 38 | | |
| 18 | Alexander Wilson & Co. cordage | 241 | 16 2/3 | | |
| 19 | Wm. Dick, weights and measures | 31 | 61 | | |
| 20 | James Caton & Co. files | 15 | 37 1/2 | | |
| 33 | Wm. Plume & Co. cordage, &c. | 598 | 27 | | |
| 34 | Martin Fisk, candles | 16 | 68 | | |
| | | | | 4728 | 18 1/4 |
| | *Subsistence Account.* | | | | |
| 21, 22 | Donaldson & Thornburg & Co. bread | 189 | | | |
| 36 | Warren Ashley, do. | 120 | 31 | | |
| 37 | Jacob Shuster, beef, &c. | 1312 | 75 | | |
| | | | | 1622 | 06 |
| | EXPERIMENT SCHOONER. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | Jared Crabb, for pilotage | 19 | 42 | | |
| 2 | Wm. Cross, drayage | | 25 | | |
| 3 | Sundries, labor | 20 | | | |
| 4 | Wm. Brumswell, pilotage | 107 | 16 | | |
| 5 | Thomas Brookes, cooperage | 9 | 50 | | |
| 8, 12 | Sundries, labor | 105 | 10 | | |
| 16, 20 | Ditto, do. | 113 | 41 2/3 | | |
| | | | | 374 | 84 2/3 |
| | *Second Class.* | | | | |
| 6 | Nat. Cooper, for canvas, &c. | | | 48 | 83 |
| | *Pay Account.* | | | | |
| 7 | John Tongue, 2 and an half month's pay | 50 | | | |
| 13 | George Wilson, 1 month's pay | 17 | | | |
| 14 | Alexander Mac Donald, 1 do. | 14 | | | |
| 15 | George Wilson, 10 days do. | 5 | 66 2/3 | | |
| | | | | 86 | 66 2/3 |
| | NORFOLK BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 5 | Miles King, water | | | 6 | 66 |
| | *Subsistence Account.* | | | | |
| 5 | Miles King, for beef | | | 14 | 25 |
| | NAVY STORE AT NORFOLK. | | | | |
| 1 | Alexander Wilson and Co. 2600 lb. butter | 469 | 44 | | |
| 2 | Rd. Bowden and Co. 16,660 lb. rice | 916 | 29 | | |
| 3 | Benjamin Moss, 18 bbls. flour | 880 | | | |
| 4 | Donaldson Thornburg and Co. 6917 lb. copper, in sheets | 3458 | 50 | | |
| | | | | 5724 | 23 |
| | NAVY STORE AT WASHINGTON. | | | | |
| 1 | Caleb Boush, 10 bbls. pitch, and drayage | 45 | 25 | | |
| 2 | Warren Ashley, 30 do. tar, and 10 do. turpentine, &c. | 126 | 83 | | |
| 3 | Alexander Wilson and Co. 412 lb. red ochre | 20 | 72 | | |
| | | | | 192 | 80 |
| | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| 2 | I. Donaldson and Co. storage of bread | 113 | 58 | | |
| 3 | Donaldson and Thornburg, and Co. do. | 21 | 42 | | |
| 4 | R. Keele, lighter and hand hire | 3 | | | |
| 6 | Tristram Butler, freight | 21 | 25 | | |
| | | | | 159 | 25 |
| | Buller Cocke, purser, advances | | | 4379 | |
| | Wm. Winn, do. do. | | | 235 | 91 |
| | William W. Burrows, advanced him | | | 100 | |

| | | | | | Dollars | Cts. |
|---|---|---|---|---|---|---|
| 1801 | *Sundries for Commissions* $325 32—viz. | | | | | |
| | CONTINGENT EXPENSES OF THE NAVY | | | | | |
| | Commission on $4474 58⅔, at ½ per cent. | | | 22 | 37 | |
| | Ditto, 14,912 09⅚, at 2 per cent. | | | 298 | 24 | |
| | | | | | 320 | 61 |
| | Timothy Winn, commission on slops | | | | 4 | 71 |
| | Balance due navy department | | | | 145,393 | 73⅓ |
| | | | *Dollars,* | | 165,441 | 64⅚ |
| | Dr. | | | | | |
| | To balance due Navy Department, per contra | | | | 145,393 | 73⅓ |
| | PRESIDENT FRIGATE. | | | | | |
| | *Cost and Equipment. Second Class.* | | | | | |
| | For this sum wrong charged to that vessel in a former statement | | | | 569 | 58⅓ |
| | CONTINGENT EXPENSES OF THE NAVY. | | | | | |
| | For this sum (commission on the above) improperly credited in a former statement | | | | 11 | 39⅔ |
| | NAVY STORE, AT NORFOLK. | | | | | |
| | For sales of damaged cheese | | | | 143 | 33⅓ |
| | | | | | 146,118 | 04⅔ |
| | *See office statement, No.* *Admitted 8th November,* 1802. | | | | | |
| | To balance due Navy Department, per contra | | | | 92,066 | 86⅔ |
| | Cr. | | | | | |
| | *By Sundries for Expenditures on Account of this Department, formerly suspended, now admitted to his credit, as follows:* | | | | | |
| | NAVY YARD AT GOSPORT, *Virginia.* | | | | | |
| *Vouchers.* | *Sundry Expenditures from 1 July to 30 Sept.* 1800. | | | | | |
| No. 1 | Paid Charles Bushnell, for corn for oxen | | | 6 | 67 | |
| 2, 5 | Sundries, labor | | | 779 | 09 | |
| 7 | James Dowdall, iron and nail rods | | | 55 | 79 | |
| 8 | John Morris, back iron | | | 10 | | |
| 9 | Joshua Wood, wharf logs | | | 63 | 39 | |
| 10 | James Dowdall, iron | | | 43 | 46 | |
| 16 | Robert Read, coal | | | 5 | | |
| 18, 21 | Sundries, labor | | | 846 | 36 | |
| 22 | Wm. Hall, inspecting masts | | | 12 | 50 | |
| 23 | Sundries, labor | | | 239 | 34 | |
| 24 | Thomas Newton, scales, &c, | | | 50 | | |
| 29 | Thomas Rainbow, paper | | | 5 | 50 | |
| 32 | Joshua Wood, wharf logs | | | 88 | 25 | |
| 33 | Rich. Blow, augers | | | 12 | | |
| 34 | Thomas Owens, wharf logs | | | 60 | 14 | |
| 35, 37 | Randolph Hodges, do. | | | 87 | 77 | |
| 38 | Thomas Owens, do. | | | 60 | 90 | |
| 39 | Abram. Bromley, do. | | | 99 | 91 | |
| 40 | William Matthias, do. | | | 92 | 25 | |
| 41 | Cornelius Nash, do. | | | 41 | 17 | |
| 42 | Randolph Hodges, do. | | | 14 | 34 | |
| 45 | Richard Blow, augers | | | 12 | | |
| 46 | John Brown, do. | | | 6 | 37½ | |
| 47 | Josiah Hodges, oars | | | 10 | 97 | |
| 48 | William Matthias, logs | | | 60 | 58 | |
| 49 | William Nash, do. | | | 193 | 67 | |
| 50, 52 | Laborers, labor | | | 698 | 25 | |
| 53 | Charles Bushnell, corn | | | 15 | | |
| 54 | Laborers, labor | | | 261 | 93 | |
| 55 | Merrick and Rainbow, stationary | | | 3 | | |
| | | | | | 3935 | 60⅓ |

| *Vouchers.* No. | *Expenditures from 1st October to 31st December, 1800.* | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| 1, 3, 4, 5 | Paid Laborers, labor | 962 | 74 | | |
| 8 | A. Bromley, logs | 108 | 67 | | |
| 9 | William Nash, a lighter | 166 | 50 | | |
| 10 | Cornelius Nash, logs | 52 | 50 | | |
| 11 | William Smyth, do. | 108 | 62 | | |
| 15 | William Matthias, do. | 48 | 92 | | |
| 20 | James Paul, boards for shed | 88 | 86 | | |
| 21 | Charles Nash, wharf logs | 58 | 62½ | | |
| 25 | Nathaniel Eshon, coal | 30 | | | |
| 26,27,29 | Laborers, labor per pay rolls | 1231 | 49 | | |
| 33, 35 | | | | | |
| 37 | William Matthias, wharf logs | 33 | 42 | | |
| 38 | Joshua Wood, do. | 31 | 25 | | |
| 41, 42 | William Vaughan, coal and smith's work | 315 | 75 | | |
| 48 | Willet and O'Conner, printing | 1 | | | |
| 49 | Laborers, artificers, &c. labor | 248 | 41 | | |
| 50 | Nathaniel Thompson, hay | 24 | | | |
| 52,54,55 | Laborers, labor | 479 | 74 | | |
| 57 | James Bushnell, wharf wood | 29 | 88 | | |
| 60 | Henry Butt, logs | 11 | 16 | | |
| 64 | James Bushnell, do. | 33 | 33 | | |
| | | | | 4064 | 86½ |
| | *Expenditures from 1st January to 31st March, 1801.* | | | | |
| 1, 5 | Laborers, &c. labor | 413 | 11⅓ | | |
| 7 | James Tucker, files | 5 | 25 | | |
| 8 | James Caton, do. | 8 | 50 | | |
| 10 | John Brown, tar | 24 | | | |
| 11 | Abraham Bromley, wharf logs | 122 | 67 | | |
| 12 | James Tucker, jun. augers | 8 | 33 | | |
| 13 | Peter Herbert, a lighter | 133 | 33 | | |
| 16 | Nath. Eshon, coal | 125 | 11 | | |
| 19, 20 | Laborers, labor | 945 | 26 | | |
| 21, 24 | | | | | |
| 25 | Jesse Smith, corn | 6 | | | |
| 26 | Willett & O'Conner, printing | 12 | 50 | | |
| 28 | Thos. Rainbow, blank book | 3 | 25 | | |
| 37 | George Connell, boards for shed | 399 | 46 | | |
| 40 | Laborers, labor | 339 | 30⅔ | | |
| 41 | Simon Deagle, freight of iron | 6 | | | |
| 42 | John Hayley, hay | 24 | | | |
| 43 | Sundries, labor | 397 | 51 | | |
| 44 | Corns. Edwards, corn, &c. | 41 | 43 | | |
| 45, 46 | Sundries labor | 752 | 82⅓ | | |
| 47 | Wm. R. Smith, posts | 5 | 40 | | |
| 48 | James Tucker, nails | 96 | | | |
| 49 | John Stump, iron | 232 | 27 | | |
| 54 | Thomas Rainbow, stationery | 14 | | | |
| 58 | Wm. R. Smith, posts | 10 | 40 | | |
| 63 | Thomas Owens, logs | 23 | 50 | | |
| | | | | 4149 | 41⅓ |
| | *Expenditures from 1st April to 30th June, 1801.* | | | | |
| 1, 5 | Sundry Laborers, labor | 953 | 60⅙ | | |
| 11 | James Davidson, wharf logs | 90 | | | |
| 17 | Edward Moulson, do. | 10 | | | |
| 18 | Zach. Owens, posts | 6 | 60 | | |
| 22 | John Lovell, shingle ballast | 15 | | | |
| 27, 31 | Sundries, labor | 999 | 05⅓ | | |
| 32 | R. Frost, corn | 12 | 75 | | |
| 33 | Sundries, labor | 203 | 71⅓ | | |
| 40 | Thomas Owens, wharf logs | 22 | 33 | | |
| 52 | Wm. Nash, do. | 66 | | | |
| 53 | Levin Dorsey, sheaves | 386 | | | |
| 54 | James Tucker, saws | 20 | | | |
| 55 | Edward Moulson, 1 ditto | 5 | 50 | | |
| 54, 60 | Sundries, labor | 874 | 95⅔ | | |
| 67 | Geo. Capron, shingles | 303 | 20 | | |
| 71 | Wm. Bradshaw, boards | 260 | | | |
| | | | | 4223 | 70½ |

| *Vouchers.* | *Expenditures from 1st July to 30th September 1800.* | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 1 | Paid Wm. Whitehead, for corn | | | 13 | 50 | |
| 2, 5 | Sundry laborers, labor | | | 766 | 70 2/3 | |
| 7 | John Williams, corn | | | 13 | 50 | |
| 9 | James Tucker, locks | | | 7 | 50 | |
| 10 | Thomas Rainbow, paper and quills | | | 6 | 25 | |
| 11 | Edward Merick, pencils | | | | 75 | |
| 13 | Thomas Owens, wharf logs | | | 52 | | |
| 14 | Thomas Aydet, yoke of oxen | | | 80 | | |
| 19 | Thomas Rainbow, drawing paper | | | 9 | | |
| 25 | James Caton and Co. screw plate | | | 4 | | |
| 26 | James Dowdall, steel | | | 22 | 25 | |
| 28 | Alex. Wilson and Co. nails | | | 87 | 50 | |
| 30 | John Brown, chalk | | | 1 | 39 | |
| 31 | Alexander Wilson and Co. oil and putty | | | 18 | 66 | |
| 32, 34 | Sundry laborers, labor | | | 575 | 83 1/3 | |
| 35 | John Addison, corn | | | 44 | 58 | |
| 36, 37 | Sundry laborers, labor | | | 210 | 03 2/3 | |
| 38 | George Capron, shingles | | | 100 | | |
| 39 | T. and I. Brown, files | | | 6 | | |
| 42 | Charles Smith, coal | | | 11 | 79 | |
| 50 | James Caton and Co. hinges | | | 12 | 75 | |
| 51 | Simon Deagle, timber, screw, &c. | | | 45 | 14 | |
| 54 | W. R. Smyth, logs | | | 2 | 29 | |
| 55 | Joseph Gray, do. | | | 47 | 08 | |
| 56 | Edward Merick, stationery | | | 8 | 27 1/2 | |
| 58, 61 | Sundry laborers, labor | | | 407 | 16 2/3 | |
| 63 | Alexander Wilson and Co. brads | | | 5 | | |
| 65 | Edward Merick, stationery | | | 8 | 27 1/2 | |
| 69 | Wm. Edmonds, coal | | | 90 | | |
| 72 | I. and T. Brown, files | | | 6 | | |
| 79 | James Caton and Co. cart boxes | | | 1 | 62 1/2 | |
| 80 | George Hacket, sheaves, bushes, &c. | | | 588 | 79 | |
| 81 | James Williamson, do. do. | | | 298 | 47 | |
| | | | | | | 3552 10 5/6 |
| | SEVENTY-FOUR GUN SHIP, BUILDING AT NORFOLK. | | | | | |
| | *Cost and Equipment. First Class.* | | | | | |
| | *Expenditures from 1st January to 31st March, 1801.* | | | | | |
| 22, 23 | Philip Chace, freight live oak | | | 1,264 | 50 | |
| | *Expended from 1st April to 30th June, 1801.* | | | | | |
| 1, 2, 4 | Sundry laborers, labor | | | 228 | 10 | |
| 6 | Bariah Allen, freight of live oak | | | 1084 | 50 | |
| 27, 28 | Sundry laborers, labor | | | 87 | | |
| 29 | Philip Chase, freight of live oak | | | 1197 | | |
| 31, 33 | Sundries, labor | | | 70 | 33 1/3 | |
| | *Expended from 1st July to 30th September, 1801.* | | | | | |
| 58, 59, 60 | Ditto, do. | | | 351 | 66 2/3 | |
| 2, 5 | Ditto, do. | | | 524 | 16 2/3 | |
| 32, 34 | Ditto, do. | | | 50 | | |
| 59, 61 | Ditto, do. | | | 314 | 91 2/3 | |
| | | | | | | 5172 18 |
| | *Second Class.* | | | | | |
| | *Expended from 1st July to 30th September, 1800.* | | | | | |
| 4 | Frederick Boush, spars, &c. | | | 2,145 | 75 | |
| 6 | Cornelius Nash, timber | | | 132 | | |
| 14 | Thomas Owens, ditto | | | 35 | | |
| 15 | George Veal, ditto | | | 26 | 37 1/2 | |
| 17 | Samuel Etheredge, plank | | | 129 | 86 | |
| 25 | Abraham Bromley, ditto | | | 157 | 42 | |
| 26 | Thomas Owens, timber | | | 116 | 9 | |
| 27 | Richard Powell, plank | | | 231 | 33 | |
| 28 | William Nash, do. and beams | | | 231 | 12 | |
| 30 | Abraham Bromley, do. | | | 210 | 58 | |
| 31 | Thomas Owens, timber | | | 36 | 75 | |
| 36 | William Nash, do. | | | 348 | 16 | |
| 43, 44 | Henry Butt, booms and plank | | | 408 | 69 | |
| | *Expenditure from 1st October to 31st December 1800.* | | | | | |
| 14 | Charles Etheredge, plank | | | 180 | 61 | |
| 16 | Samuel Etheredge, ditto | | | 143 | 94 | |

| *Vouchers.* | | *Dollars.* | *Cts.* |
|---|---|---|---|
| No. 18 | Paid Henry Butt, plank and timber | 143 | 37 |
| 19 | William Etheredge, do. | 80 | 65 |
| 22 | Bennet Armstrong, do. | 114 | 82 |
| 24 | Richard Powell, do. | 425 | 90 |
| 40 | Wm. Nash, timber | 518 | 75 |
| 43 | Abraham Bromley, do. | 224 | 20 |
| 44 | Jona. Hopkins, plank | 22 | 53 |
| 45 | Joel Gammon, do. | 137 | 28 |
| 46 | Christ. Moseley, do. | 202 | 32 |
| 47 | Henry Butt, do. | 76 | 70 |
| 53 | Cornelius Nash, beams | 178 | |
| 59 | Martin S. Carson, oak plank | 176 | |
| 60 | Henry Butt, do. | 91 | 43 |
| 61 | Wm. Nash, do. | 327 | 55 |
| 62 | Wm. Jordan, do. | 93 | 60 |
| 63 | Samuel Etheridge, do. | 121 | 86 |
| | *From 1st January to 31st March* 1801. | | |
| 6 | Samuel Etheridge, plank | 106 | 6 |
| 9 | Samuel S. Carson, do. | 94 | 2 |
| 14 | Samuel Etheridge, do. | 138 | 56 |
| 15 | David Fentress, do. | 119 | 64 |
| 17 | Frederick Boush, masts | 1833 | 33 |
| 18 | Wm. Jordan, plank | 106 | 94 |
| 27 | Wm. Nash, beams and plank | 447 | 65 |
| 30 | Samuel Ralf, plank | 208 | 80 |
| 31 | R. Butt and I. M'Koy, do. | 101 | 84 |
| 32 | David Fentress, do. | 323 | 20 |
| 33 | Solomon Butt, do. | 91 | 86 |
| 34 | Henry Butt, do. | 99 | 99 |
| 35 | Thomas Owens, timber | 107 | 8 |
| 36 | William Matthias, plank | 78 | 20 |
| 38 | Archibald Portlock, plank | 81 | 60 |
| 39 | Wm. Saunders, spars | 9 | 90 |
| 50 | Wm. Nash, beams | 244 | |
| 51 | Arthur Butt, plank | 142 | 15 |
| 53 | David Fentress, do. | 12 | 54 |
| 55 | Wm. Etheredge, do. | 104 | 25 |
| 56 | Lemuel Butt, do. | 72 | 38 |
| 57 | Cornelius Nash, do. | 143 | 91 |
| 59 | Wm. Saunders, spars | 19 | 80 |
| 61 | Wm. Matthias, timber | 59 | 61 |
| 62 | Archibald Portlock, do. | 110 | 92 |
| | *From 1st April to 30th June*, 1801. | | |
| 7 | Wm. Etheridge, plank | 102 | 29 |
| 8 | Josiah M'Coy, do. | 78 | 54 |
| 9 | Wm. Nash, do. | 297 | 55 |
| 10 | Abm. Bromley, do. | 60 | 20 |
| 12 | Hugh M'Coy, do. | 28 | 41 |
| 13 | Jere. Butt, do. | 13 | 88 |
| 14 | Charles M'Coy, do. | 10 | 93 |
| 21 | Wm. Matthias, do. and timber | 95 | 45 |
| 26 | George Hackett, boom irons | 54 | 08 |
| 35 | Martin Carson, plank, &c | 98 | 51 |
| 36, 37 | Wm. Nash, do. and timber | 345 | 57 |
| 40 | Thomas Owens, timber | 13 | 33 |
| 41 | Henry Butt, plank | 113 | 62½ |
| 43 | Richard Powell, do. | 41 | 06 |
| 44 | Wm. Matthias, do. | 70 | 06 |
| 45 | Wm. Butt, do. | 54 | 03 |
| 46 | Wm. R. Smyth, do. | 46 | 12 |
| 47 | Thomas Culpepper, knees | 13 | 40 |
| 50 | Samuel Etheredge, plank | 146 | 44 |
| 61 | Wm. Matthias, do. | 89 | 71 |
| 62 | Fred. Boush, spars | 765 | 64 |
| 64, 65 | William Nash, plank, beams, &c. | 442 | 31 |
| 66 | Abraham Bromley, do. | 111 | 11 |
| 68 | Thomas Owens, timber | 108 | 96 |
| 69 | Josiah M'Coy, plank | 57 | 34 |
| 70 | William Matthias, timber | 58 | 75 |
| 72 | Nath. Moore, plank | 221 | 41 |

| Vouchers. | | | | Dollars. Cts. |
|---|---|---|---|---|
| | *From 1st July to 30th September, 1801.* | | | |
| No. 8 | Paid Henry Butt, plank | 43 | 29 | |
| 12 | William E. Smyth, timber | 277 | 79 | |
| 15 | Abram. Bromley, plank | 121 | 91 | |
| 16 | William Matthias, do. | 121 | 60 | |
| 17 | Robert Butt, do. | 34 | 38 | |
| 18 | William Etheridge, do. | 172 | 98 | |
| 20 | William Nash, do. | 350 | 34 | |
| 21, 22 | Henry Butt, timber | 250 | 60 | |
| 23 | Samuel Hatton, boards, oak | 45 | 9 | |
| 24 | Henry Buchanan, plank | 58 | 38 | |
| 27 | Henry Butt, timber | 65 | 25 | |
| 40 | Henry Butt, do. | 41 | 80 | |
| 41 | Isaiah M'Coy, do. | 34 | 33⅓ | |
| 43 | Cornelius Nash, plank | 127 | 26 | |
| 44 | John Smith, spars | 304 | 19 | |
| 45 | William Etheredge, plank | 119 | 7 | |
| 46 | William Nash, timber | 295 | 29 | |
| 47 | William Matthias, do. | 123 | 61 | |
| 48 | Samuel Etheridge, plank | 36 | 80 | |
| 49 | Abraham Bromley, do. | 69 | 90 | |
| 52 | Henry Butt, do. | 73 | 95 | |
| 53 | Charles M'Coy, do. | 232 | 46 | |
| 54 | Wm. R. Smyth, timber | 112 | 50 | |
| 62 | Maxly Edwards, plank | 106 | 34 | |
| 66 | Abraham Bromley, for plank | 116 | 72 | |
| 67 | Cornelius Nash, timber | 63 | 95 | |
| 68 | Ditto, do. | 70 | 52 | |
| 70 | Henry Butt, plank | 73 | 91 | |
| 71 | Thomas Owens, timber | 125 | 12 | |
| 73 | Wm. Matthias, plank | 154 | 62 | |
| 76 | Robert Butt, do. | 59 | 36 | |
| 77 | John Butt, timber | 100 | 40 | |
| 78 | Archibald Portlock, do. | 133 | 35 | |
| | | | | 19,982 63⅓ |
| | NAVY STORE AT GOSPORT, Va. | | | |
| | *Expended from 1st July 1800 to 30th September 1801, formerly suspended, now admitted.* | | | |
| | *First quarter.* | | | |
| 11 | Paid Wm. Plume & Co. cordage | 666 | 34 | |
| 12 | Fred. Boush, spars | 2050 | | |
| 13 | Wm. Sannders, do. | 22 | 33 | |
| | *Fourth quarter.* | | | |
| 34, 42 | Charles Smith, oakum | 104 | 7 | |
| 56 | Wm. Hall, do. | 10 | 68 | |
| 63 | Charles Smith, do. | 3 | 96 | |
| 73 | Alexander Wilson and Co. varnish | 32 | | |
| | *Fifth quarter.* | | | |
| 29 | Richard Bowden and Co. tar | 21 | | |
| 64 | Charles Smith, oakum | 7 | 20 | |
| 74 | Richard Bowden and Co. turpentine | 24 | | |
| 75 | Wm. Hall, oakum | 12 | 75 | |
| | | | | 2954 33 |
| | *Salaries of superintendants, clerks of yards, &c.* | | | |
| 32 | Nathl. Bent, clerk of yard at Gosport, salary from 10 September 1799, to 20 November 1800 | 895 | 83 | |
| 36 | Wm. Herbert, superintendant of yard at Gosport, 312 days, at $ 3 per day | 936 | | |
| 37 | Ditto, 229 days, to 1 December 1800, at $ 3 | 687 | | |
| | | | | 2518 83 |
| | CHESAPEAKE FRIGATE. | | | |
| | *Cost and Equipment. First Class.* | | | |
| 1 | N. Shacklock's superintendance as master rigger, from 1st Sept. 1799, to 13th June, 1800, at $ 70 per month | 658 | | |
| 5 | Bernard Magnier, lighter hire | 8 | 25 | |
| | | | | 666 25 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | CONGRESS FRIGATE. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| No. 1 | Josiah Fox, superintendance as master rigger, from 13th June to 1st August, 1800, at $70 per month | | | 112 | |
| | AUGUSTA, BRIG. | | | | |
| | *Contingent Account. Second Class.* | | | | |
| 62 | John Pritchard, pump boxes | 10 | | | |
| 40 | Wm. Vaughan, sheaves, &c. | 87 | 13 | | |
| | | | | 97 | 13 |
| | *Third Class.* | | | | |
| 29 | John Brown, red lead | 1 | 50 | | |
| 35 | Wm. Plume and Co. hides | 13 | 50 | | |
| 36 | D. Lane, window glass | 5 | 75 | | |
| 37 | John Brown, red lead | 1 | 50 | | |
| 38 | Wm. Plume and Co. hides | 15 | 50 | | |
| | | | | 37 | 75 |
| | EXPERIMENT SCHOONER. | | | | |
| | *Contingent Account. Second Class.* | | | | |
| 80 | George Hackett, for composition rollers | | | 7 | 50 |
| | *Subsistence Account.* | | | | |
| 27 | Henry Bragg, 157 lb. butter | 28 | 47 | | |
| 28 | Moses Myers, 1 barrel flour | 13 | | | |
| | | | | 41 | 47 |
| | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| 8 | Wm. Pennock, for store rent | | | 1500 | |
| | Ditto, commission at 2 per cent. on whole amount of credits, except the last | | | 1030 | 41 |
| | Balance due Navy Department | | | 92,066 | 86 2/3 |
| | | | *Dollars,* | 146,118 | 04 2/3 |

This statement includes all the *debits* against Mr. Pennock, and only his *credits* as admitted in accounts settled for transactions to the 31st December, 1801.

NAVY DEPARTMENT,

ACCOUNTANT'S OFFICE, *Dec.* 8, 1802.

WILLIAM TURNER, *Accountant.*

## Dr. *William Marbury, Naval Agent at Washington, in account with Navy Department.*

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1799 | | | | | | |
| May 25 | To warrants on the treasurer, No. | 417 | | $ 5000 | | |
| July 8 | Ditto, | 568 | | 8000 | | |
| Aug. 5 | Ditto, | 666 | | 8000 | | |
| Sept. 11 | Ditto, | 751 | | 10,000 | | |
| Nov. 25 | Ditto, | 955 | | 8000 | | |
| Dec. 17 | Ditto, | 1008 | | 10,000 | | |
| 1800 | | | | | | |
| Jan. 15 | Ditto, | 1088 | | 10,000 | | |
| 21 | Ditto, | 1107 | | 6000 | | |
| | | | | | 65,000 | |
| | To Thomas Johnson, for this sum advanced him, and charged at this office on account of kentledge delivered to William Marbury | | | | 7500 | |
| | | | | *Dollars,* | 72,500 | |

*Vide office statement, No.* 104. *Admitted Oct.* 1, 1800.

Cr.

*By Expenditures on account of Navy Department, from the commencement of his Agency to the 28th February,* 1800, *Admitted to his credit under the following heads*—viz.

| *Vouchers.* | | | | | |
|---|---|---|---|---|---|
| | NAVY STORE AT WASHINGTON. | | | | |
| No. 1 | Paid Thomas Johnson, for 2019 pieces of kentledge | 13,267 | 71 | | |
| 13 | Andrew Jamieson, 600 barrels bread | 1959 | 52 | | |
| 19 | T. & R. Johnson, for kentledge | 190 | 57 | | |
| 23 | John Tayloe, 166 tons do. | 6972 | | | |
| 27 | Thomas Johnson, shot | 1200 | | | |
| 28 | Ditto. do. | 749 | 16 | | |
| | | | | 24,338 | 96 |
| | NAVY YARD AT WASHINGTON. | | | | |
| 4 | Adam Whaun, for 10 lb. small cord | 5 | | | |
| 5 | Lewis Deblois, work, &c. | 13 | 25 | | |
| 6 | Wm Tunnicliff, expenses of M. Phey, &c. while examining the Eastern Branch | 12 | 75 | | |
| 13 | Scholfield & Co. for logs, &c. for building wharfe | 1670 | | | |
| 14 | Anthony Renitzel, bar iron | 102 | 16 | | |
| 15 | Philip Moss, going to Alexandria | 3 | | | |
| 17 | Scholfield & Co. materials for the wharfe | 913 | | | |
| 20 | I. H. Blake, timber for do. | 2375 | 50 | | |
| 21 | R. B. Latimer, bar iron | 455 | 33 | | |
| 22 | Hugh Brown, freight on do. | 12 | | | |
| | | | | 5561 | 99 |
| | SEVENTY-FOUR GUN SHIPS. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 11 | Freight of Mouldes from Philadelphia | | | 61 | 50 |
| 26 | Wm. Murdock, London, paid Uriah Forrest, for bills of exchange remitted him for ship Chandlery, &c. | | | 10,667 | 67 |
| | *Contingent Expenses.* | | | | |
| 1 | Andrew M'Donald, freight. kentledge from Georgetown to Norfolk | 70 | | | |
| 3 | John Conner, do. do. | 73 | 33 | | |
| 7 | Kendal M. Lewis, do. do. | 184 | | | |
| 8 | Allin Scott, do. do. | 58 | | | |
| 9 | William Clarke, do. do. | 62 | | | |
| 10 | John Parrish, do. do. | 62 | | | |
| 12 | John Templeman, scow hire to remove kentledge | 18 | 83 | | |
| 16 | Mortimer and Maynard, freight of iron | 96 | | | |
| 18 | Andrew Jamieson, wharfage 600 barrels bread | 6 | | | |
| 24 | F. Green, advertising for timber | 24 | | | |
| 25 | Green and English, do. | 3 | | | |
| 29 | Joseph N. Stockwell, cartage cannon ball | 12 | | | |
| | | | | 569 | 16 |

| | | Dollars. | Cts. |
|---|---|---|---|
| 1809 | Joseph N. Stockwell, for his comms. on the expenditures, amounting to 30,531 dollars 61 cents at 2 per. cent. | 610 | 63 |
| | By balance due navy department | 30,691 | 09 |
| | *Dollars,* | 72,500 | |

Dr.

| | | | |
|---|---|---|---|
| | To balance due navy department, as per office statement, No. 104 | 30,691 | 09 |
| Mar. 21 | To warrants on the treasurer, No. 1284 | 1000 | |
| April 10 | Ditto, 1362 | 10,000 | |
| May 2 | Ditto, 1478 | 200 | |
| July 28 | Ditto, 76 | 4000 | |
| | *Dollars,* | 45,891 | 09 |

*Vide office statement, No.* 107. *Admitted October* 21, 1800.

Cr.

*By expenditures on account of the Navy Department from the 28th February to the 31st July* 1800, *admitted to his credit under the following heads, viz.*

NAVY YARD AT WASHINGTON.

| *Vouchers.* | | | | |
|---|---|---|---|---|
| No. | 1 | Lewis Deblois for sundry materials and labor | 336 | 13 |
| | 2 | Alexander King, six days work | 4 | |
| | 3 | Thomas Upton, four do. | 2 | 67 |
| | 4 | James Higgs, ten do. | 6 | 67 |
| | 5 | James Ridgway, two do. | 1 | 34 |
| | 6 | Thomas Upton, thirteen do. | 8 | |
| | 7 | George Berkley, twelve do. | 7 | 38½ |
| | 8 | Alexander King, twelve do. | 7 | 38½ |
| | 9 | Middleton Cross, thirteen do. | 8 | |
| | 10 | Carlton Bea, thirteen do. | 8 | |
| | 11 | Lewis Deblois, sundries | 61 | 50 |
| | 12 | Commissioners of the city of Washington for squares 883 and 884 | 4000 | |
| | 13 | William Yeaton, rod iron | 52 | |
| | 17 | Laborers, per roll and receipts | 31 | 62 |
| | 18 | Ditto, do. | 25 | 51 |
| | 19 | Absalom Wroe, wharf logs | 316 | |
| | 22 | Laborers, per roll and receipts | 40 | 62 |
| | 23 | Lewis Deblois, his services and boat hire | 61 | 50 |
| | 24 | Ditto, do | 57 | 25 |
| | 25 | Henry M'Pherson, drayage of iron | 1 | 50 |
| | 26 | William Yeaton, freight, &c. of iron | 3 | 75 |
| | 27 | James M. Lingan, iron | 33 | 20 |
| | 28 | Paton and Butcher, do. | 123 | 55 |
| | 29 | Ditto, do. | 24 | 50 |
| | 30 | Mordecai Miller, do. | 42 | |
| | 33 | John N. Lovejoy, freight of iron | 3 | 25 |
| | 34 | Hugh Brown, do. | 8 | 67 |
| | 35 | Zachariah Mann, do. | 9 | 63 |
| | 36 | Thomas Thompson do. | 3 | 61 |
| | 37 | William Yeaton, blacksmith's work | 466 | 10 |
| | 38 | Lewis Deblois, his services and boat hire | 55 | |
| | 39 | Laborers, per roll and receipts | 34 | 12 |
| | 40 | William Yeaton, wharf logs | 78 | |
| | 41 | Absalom Wroe, do. | 626 | |
| | 46 | William H. Dorsey, iron | 1146 | 96 |
| | 47 | Laborers, per roll and receipts | 33 | 97 |
| | 48 | Lewis Deblois, his account for sundries | 58 | 50 |
| | 50 | Nesmit and Moffitt, calculating, &c. wharf logs | 5 | |
| | | | | 7797 29 |

NAVY STORE AT BOSTON.

| | | | | |
|---|---|---|---|---|
| | 15 | Sundries, per receipts, for 276 barrels flour | 1746 | |
| | 16 | Ditto, 179 do. | 929 | 60 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 21 | Paid sundries, per receipts for 286 barrels flour | | 1955 | | |
| 43 | Ditto, | 95 do. | 774 | | |
| 44 | Ditto, | 300 do. | 2259 | | |
| | | | | 7663 | 85 |
| | NAVY STORE AT NEW PORT. | | | | |
| 14 | Sundries, for 300 barrels flour | | 1867 90 | | |
| 45 | Ditto, 300 do. | | 2191 30 | | |
| | | | | 4059 | 20 |
| | 74 GUN SHIP, BUILDING AT WASHINGTON. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 32 | Nesmit and Moffitt, for measuring plank | | 11 58 | | |
| 42 | Ditto, do. | | 4 68 | | |
| 49 | Littleton Dennis, plank | | 1581 77 | | |
| 50 | Nesmit and Moffitt, measuring plank | | 69 | | |
| | | | | 1598 | 72 |
| | *Contingent Expenses.* | | | | |
| 14 | Sundries, per invoice and receipts, expenses on flour shipped to Newport | | 9 61 | | |
| 15 | Ditto, do. on do. to Boston | | 26 76 | | |
| 16 | Ditto, do. do. | | 3 58 | | |
| 20 | George Bussell, freight of pig iron to Alexandria | | 8 | | |
| 21 | Sundries, per invoices and receipts, expenses on 286 bbls. flour, shipped to Boston | | 10 30 | | |
| 31 | James Scott, freight kentledge to Norfolk | | 60 | | |
| 45 | Sundries, per receipts expenses on flour | | 22 74 | | |
| 57 | John and T. Vowell, drayage and wharfage flour | | 4 47 | | |
| | | | | 145 | 46 |
| | Ditto, for his commissions on $ 21,264 52, amount of expenditures at 2 per cent. | | | 425 | 29 |
| | By balance in favor of Navy Department | | | 24,201 | 28 |
| | | | *Dollars,* | 45,891 | 09 |

Dr.

| 1800 | | | | | |
|---|---|---|---|---|---|
| | To balance as per office statement, No. 107 | | | 24,201 | 28 |
| Aug. 15 | To warrants on the treasurer, No. 125 | | 8000 | | |
| 27 | Ditto, | 138 | 5000 | | |
| Sept. 15 | Ditto, | 172 | 5000 | | |
| Oct. 31 | Ditto, | 278 | 9000 | | |
| Nov. 20 | Ditto, | 324 | 8000 | | |
| 28 | Ditto, | 345 | 8000 | | |
| Dec. 17 | Ditto, | 408 | 8000 | | |
| 24 | Ditto, | 427 | 20,000 | | |
| | | | | 71,000 | |
| | | | | 95,201 | 28 |

*Vide office statement. No.* 287. *Admitted March* 17, 1801.

Cr.

*By Expenditures on account of the Navy Department, from* 31*st July,* 1800, *to* 31*st Jan.* 1801; *admitted to his credit under the following heads, viz.*

| Vouchers. | NAVY YARD AT WASHINGTON. | | | |
|---|---|---|---|---|
| No. 1 | Paid Leonard Harbaugh, wharf logs | 1715 | 63 | |
| 2 | George Beckley, 8 perch stone | 6 | 40 | |
| 3 | John Cannon, 10 picks | 15 | | |
| 4 | Harlan and Bailey, nails | 8 | 11 | |
| 5 | Thomas Mason, logs | 159 | 50 | |
| 6 | Garret Bany, 2 house frames | 36 | | |
| 7 | Lewis Deblois, 1 house | 630 | | |
| 8 | Thomas Davis, 10 picks | 15 | | |
| 9 | Robert Gibson, 6 perch stone | 4 | 80 | |
| 10 | Ditto, 12 do. | 9 | 60 | |

| *Vouchers.* | | *Dollars.* | *Cts.* |
|---|---|---|---|
| No. 11 | Paid Richard Elliott, stone | 131 | 80 |
| 12 | George St. Clear, do. | 51 | 80 |
| 13 | Ditto, do. | 22 | 20 |
| 14 | F. May, 5000 shingles | 25 | |
| 15 | William H. Dorsey, iron | 109 | 1 |
| 16 | H. M'Pherson, drayage | 1 | 50 |
| 17 | Hugh Brown, freight | 9 | 56 |
| 18 | Lewis Deblois, laborers | 13 | 53 |
| 19 | Q. Mann, freight | 3 | 33 |
| 20 | Samuel A. Smallwood, 26 days clerk hire | 52 | |
| 21 | Sundry laborers, per roll and receipts | 895 | 29 |
| 25 | Joseph Wheat, bricks | 24 | 50 |
| 26 | Henry Lucas, stone | 25 | 20 |
| 27 | Samuel D. Smallwood, 30 days clerk hire | 60 | |
| 28 | Samuel M'Pherson, storage | 6 | 30 |
| 29 | John N. Lovejoy, freight | 4 | |
| 30 | John L. Wilson, brick work | 24 | |
| 31 | William Yeaton, bolts and spikes | 426 | 76 |
| 32 | Ditto, lime | 11 | |
| 33 | Lewis Deblois, logs | 252 | 50 |
| 34 | John Cannon, blacksmith's work | 22 | 18 |
| 35 | Absalom Wroe, logs | 1382 | |
| 36 | William Prout, sundries | 64 | 96 |
| 37 | David Magee, 2 wheel barrows | 12 | |
| 38 | Laborers, per roll | 1439 | 64 |
| 39 | Ditto, do. | 1666 | 35 |
| 40 | John Cannon, blacksmith's work | 4 | 84 |
| 41 | Samuel Fowler, for 2 framed houses | 122 | 80 |
| 42 | Wm. Prout, sundries | 22 | 65 |
| 43 | George Barclay, stone | 17 | 20 |
| 44 | James Harrison, do. | 49 | 20 |
| 45 | Joseph Wheat | 48 | 50 |
| 46 | Henry Lucas, stone | 14 | 80 |
| 47 | George W. Lindsay, logs | 242 | |
| 48 | George St. Clear, stone | 29 | 60 |
| 49 | Samuel A. Smallwood, 1 month clerk hire | 60 | |
| 50 | George Barclay, stone | 12 | 40 |
| 51 | Joseph Wheat, hauling logs | 26 | |
| 52 | George Barclay, stone | 24 | 80 |
| 53 | Lewis Masters, do. | 17 | 60 |
| 54 | William Prout, sundries | 40 | 59 |
| 55 | Ditto, house frame | 100 | |
| 56 | Alexander Veitch, a boat | 100 | |
| 57 | Wm. Nevit, stone | 22 | 40 |
| 58 | Levi Masters, do. | 8 | 80 |
| 59 | Richard Elliott, do. | 102 | 40 |
| 62 | William Yeaton, securing logs | 6 | 50 |
| 63 | Green & English, advertising | 1 | 12 |
| 64 | William Yeaton, a boat | 56 | 24 |
| 65 | John Cannon, blacksmith's work | 26 | 8 |
| 66 | Joseph Wheat, hauling timber | 16 | |
| 67 | George W. Lindsay, logs | 621 | 8 |
| 68 | William H. Foote, do. | 1268 | 16 |
| 69 | William Yeaton, laying logs in wharf | 11,352 | 72 |
| 70 | Levi Masters, stone | 8 | 80 |
| 71 | Samuel A. Smallwood, 1 month clerk hire | 60 | |
| 72 | A. Reintzell, glass and storage | 5 | 10 |
| 73 | I. M. Speake, travelling expenses | 6 | 21 |
| 74 | Clark & Trutt, painting | 83 | 70 |
| 75 | Laborers, pay roll | 1989 | 1 |
| 80 | John Vermillion, plastering | 11 | 95 |
| 81 | Kilfoil & Brook, sinking wells | 81 | 28 |
| 82 | John Cannon, blacksmith's work | 25 | 93 |
| 83 | William Prout, sundries | 26 | 26 |
| 84 | Leonard Harbaugh, measuring wharf | 34 | |
| 85 | George Fink, a pump | 37 | 70 |
| 86 | William Prout, stone | 13 | 60 |
| 87 | John Vermillion, brick work | 10 | 50 |
| 88 | William Nevitt, stone | 33 | 86 |
| 89 | Richard Elliott, do. | 51 | 20 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 90 | Paid John A. Lovejoy, stone | | 11 20 | | |
| 91 | William Yeaton, laying timber in wharf | | 526 32 | | |
| 92 | Ditto, bolts and spikes | | 302 1 | | |
| 93 | Ditto, lime and blocks | | 12 | | |
| 94 | Thomas Irvin, cordage | | 13 44 | | |
| 95 | George W. Lindsay, logs | | 110 62 | | |
| 96 | George Barclay, stone | | 5 | | |
| 97 | James Robertson, spars | | 150 | | |
| - | Lewis Deblois, logs | | 679 | | |
| 98 | Joseph Wheat, hauling timber | | 70 | | |
| 99 | Samuel Fowler, labor | | 76 65 | | |
| 100 | Samuel A. Smallwood, 1 month clerk hire | | 60 | | |
| 101 | Laborers, pay roll | | 1007 68 | | |
| 110 | T. Rouse, expenses after logs | | 1 13 | | |
| 111 | John Cannon, blacksmith's work | | 17 74 | | |
| 112 | W. & T. Nevitt, stone | | 11 60 | | |
| 113 | James Harrison, do. | | 33 60 | | |
| 114 | John Cannon, blacksmith's work | | 11 72 | | |
| 115 | George St. Clear, stone | | 7 40 | | |
| 116 | Samuel N. Smallwood, one month clerk hire | | 60 | | |
| 117 | Laborers, per roll | | 1234 2 | | |
| | | | 30,630 16 | | |
| | *From the above amount, deduct the amount of the following articles sold by William Marbury*—viz. | | | | |
| | 1418½ feet 2 inch plank, at 4 $ | 56 75 | | | |
| | 450 feet do. | 18 | | | |
| | 638 feet 1 inch plank, at 2 $ | 12 76 | | | |
| | 1145 feet ½ inch plank, at ½ $ | 17 17 | | | |
| | | | 104 68 | | |
| | | | | 30,525 | 48 |
| | 74 GUN SHIP BUILDING AT WASHINGTON. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 60 | Paid Robert Brent, for house rent for tree nails | | 8 | | |
| 110 | T. Rome, labor | | 107 33 | | |
| 120 | Ann Beckley, house rent | | 12 | | |
| 121 | Samuel Wilson, hauling timber | | 18 | | |
| 122 | T. Rome, labor and clerk hire | | 98 18 | | |
| 123 | W. Curran, labor | | 73 33 | | |
| | | | | 316 | 84 |
| | *Second Class.* | | | | |
| 109 | W. S. Gantt, pine beams | | | 1219 | 58 |
| | MARINE CORPS. | | | | |
| | *Cloathing Account.* | | | | |
| 77 | John Laird, for blue cloth | | 3831 96 | | |
| 102 | Joseph Yates, Russia's, Hessians, &c. | | 6305 31 | | |
| 103 | Oliver Fuller, shoes | | 144 80 | | |
| 119 | William Taylor, do. | | 171 65 | | |
| | | | | 10,452 | 92 |
| | *Cloathing Account.* | | | | |
| 76 | M. and Maynard, freight sundry goods | | 32 30 | | |
| 104 | James Scott, do. | | 36 50 | | |
| 105 | James Kennedy, wharfage | | 52 | | |
| 106 | R. Butler, storage | | 1 68 | | |
| 107 | Q. Mann, freight | | 1 | | |
| 118 | Henry M'Pherson, drayage | | 3 52 | | |
| | | | | 75 | 52 |
| | NAVY STORE AT WASHINGTON. | | | | |
| 23 | John Potts, 25 tons. 15cwt. 25lbs. iron | | 990 44 | | |
| 78 | Richard Parrott, 54cwt. 3qr. 6lbs. cordage | | 876 86 | | |
| 108 | James Irvin, 9½ tons hemp | | 2,422 50 | | |
| | | | | 4289 | 80 |
| | NAVY STORE AT ST. DOMINGO. | | | | |
| 22 | Andrew Jamieson, 240 barrels bread | | 1072 98 | | |
| - | Thomas Crandle, 24 do. | | 99 15 | | |
| - | Hews and Miller, 12 bbls. kiln dried meal | | 50 25 | | |
| | Dean and Gardner, 10 bbls. flour | | 95 17 | | |
| | Janny and Irish | | 95 21 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 28 | Paid John and T. Vowell, peas and beans | | 34 | 67 | |
| - | William Matthews, 200 bbls. pork and 100 bbls. beef | | 3807 | 63 | |
| | | | | 5255 | 06 |
| | *Contingent Expenses.* | | | | |
| 22 | D. Ramsay, wharfage flour, &c. | | 6 | 22 | |
| 22, 79 | Allin Scott, freight, &c. to St. Domingo | | 1900 | | |
| 61 | B. Sewell, freight | | 54 | | |
| 24 | C. Shawn, drayage of iron | | 1 | 50 | |
| | Commissions on expenditures amounting to 54,201 dollars 60 cents, at 2 per cent. | | 1084 | 3 | |
| | | | | 3045 | 75 |
| | Notley Young, advanced on contract for timber | | 2000 | | |
| | John Tayloe, do. kentledge | | 2814 | | |
| | Robert Brent, do. tree nails | | 1400 | | |
| | John Templeman, do. timber | | 12,000 | | |
| | Richard Parrott, cordage | | 200 | | |
| | John Templeman & E. M'Carty, contract for timber | | 15,000 | | |
| | | | | 33,414 | |
| | By balance due Navy Department, | | | 6606 | 33 |
| | *Dollars,* | | | 95,201 | 28 |

Dr.

| | | |
|---|---|---|
| 1800 | *To balance due as per office statement No. 287* | 6606 33 |
| | To warrants on the Treasurer | 51,000 |

TO NANY STORE AT WASHINGTON.

| | | | | |
|---|---|---|---|---|
| For plank sold, per voucher U, with summary 1 | | 710 | | |
| Hemp sold, | per summary 4 | 2422 | 50 | |
| Cheese and codfish, | per do. | 139 | 1 | |
| | | | 3271 | 51 |
| To John Templeman, for | do. | | 271 | 74 |
| Do Richard Parrott | do. | | 200 | |
| To John Tayloe | do. | | 2814 | |
| | *Dollars,* | | 64,163 | 58 |

*Vide Office Statement, No. 779. Admitted November 6, 1801.*

Cr.

*By Expenditures on account of the Navy Department, from the 31st January to the 29th July 1801. Admitted to his credit under the following heads, viz.*

NAVY STORE AT WASHINGTON.

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 1 | Paid John Potts, 17 tons 18 cwt. pig iron | | 662 | | |
| 2 | Andrew Jamieson, 447 bbls. pilot bread | | 2489 | 34 | |
| 84 | Richard Parrott, 9 ton 13 cwt. 11 lb. cordage | | 3099 | 70 | |
| 138 | Ditto, for manufacturing 6804 lb. cordage | | 204 | 12 | |
| 139 | S. and I. Turner, 1 large pair scales and weights | | 50 | | |
| 163 | Richard Parrott, manufacturing 852 lb. cordage | | 255 | 36 | |
| 167 | John Tayloe, 67 tons kentledge | | 2814 | | |
| | | | | 9574 | 52 |
| | MARINE CORPS. | | | | |
| | *Contingent Account.* | | | | |
| 3 | James, for porterage goods | | 40 | | |
| 6 | Alexander Lenon, freight shoes | | 2 | 50 | |
| 7 | Henry M'Pherson, drayage, &c. | | | 25 | |
| 35 | Humphry Hill, do. goods | | | 25 | |
| 36 | Bennet Rose, freighting goods from Baltimore | | 9 | 75 | |
| 37 | James M. Lingan, storage goods | | 7 | 50 | |
| 38 | Robert Clarke, drayage, ditto | | | 50 | |
| 140 | Laborers, packing cloths | | 4 | | |
| | | | | 25 | 15 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Clothing Account.* | | | | |
| No. 4 | Paid George Brown, for 100 pair shoes | | 100 | | |
| 5 | Jacob Buttenburg, 126 pair ditto | | 126 | | |
| 8 | Tompkin and Loring, 464 po. white rolls | | 1360 | 52 | |
| 9 | James Dall and Co. flannel and coating | | 448 | 85 | |
| 10 | Oliver Fuller, 330 pair shoes | | 330 | | |
| 11 | William Taylor, 229 pair ditto | | 229 | 75 | |
| 63 | Jacob Buttenburg, 310 pair ditto | | 310 | | |
| 64 | Isaac Dawes, 118 pair ditto | | 118 | | |
| 65 | Ditto, 82 pair ditto | | 82 | | |
| 66 | Thomas Hyde, 133 pair ditto | | 133 | | |
| 80 | Jacob Buttenburg, 174 pair ditto | | 174 | | |
| 81 | Isaac Dawes, 74 pair ditto | | 74 | | |
| 141 | William Taylor, 176 per ditto | | 176 | | |
| 142 | Thomas Hyde, 75 pair ditto | | 75 | | |
| 143 | Calder and Melvin, thread, cloth, and making | | 6527 | 31 | |
| 176 | James Williams, 7 pieces linen | | 122 | 18 | |
| | | | | | 10,386 61 |
| | NAVY YARD AT WASHINGTON. | | | | |
| 12 | William Prout, for nails, locks, &c. | | 12 | 18 | |
| 13 | Fowler and Brown, adding to a house, &c. | | 31 | 50 | |
| 14 | John Cannon, picks, spikes, &c. | | 15 | 41 | |
| 15 | Laborers, as per roll | | 603 | 43 | |
| 16 | Samuel N. Smallwood, 1 month's pay as clerk | | 60 | | |
| 22 | Anthony Reintzel, 1 cross cut saw, and grind stone | | 13 | 90 | |
| 23 | Richard Elliott, stone | | 25 | 60 | |
| 24 | James Barry, logs | | 112 | 50 | |
| 25 | John Cannon, blacksmith's work | | 11 | 55 | |
| 26 | William Prout, nails and hinges, &c. | | 54 | 18 | |
| 27 | Clark and Hutt, painting and glazing | | 6 | | |
| 28 | Samuel N. Smallwood, one month's pay as clerk | | 60 | | |
| 29 | Thomas Fry, stone | | 17 | 40 | |
| 30 | Laborers, as per roll | | 1135 | 59 | |
| 51 | Thomas Fry, stone | | 17 | 40 | |
| 52 | John N. Lovejoy, do. | | 11 | 60 | |
| 53 | William Nevit, do. | | 19 | 60 | |
| 54 | John Kennedy, iron | | 240 | | |
| 55 | Cornelius Nolls, wharf logs | | 609 | 33 | |
| 56 | William Leach, stone | | 4 | | |
| 57 | George W. Lindsay, wharf logs | | 736 | 34 | |
| 58 | Patten and Butcher, rod iron | | 140 | 25 | |
| 59 | William Yeaton, laying timber in wharf | | 1777 | 84 | |
| 60 | Do. blacksmith's work | | 11 | 75 | |
| 61 | Samuel N. Smallwood, one month's pay as clerk | | 60 | | |
| 62 | Laborers, as per roll | | 971 | 36 | |
| 68 | John Cannon, blacksmith's work | | 19 | 40 | |
| 69 | Absalom Wial, wharf logs | | 1823 | 16 | |
| 70 | William Nevit, stone | | 29 | | |
| 71 | William Leach, do. | | 13 | | |
| 72 | Thomas Frye, for stone | | 30 | 60 | |
| 73 | Laborers, as per roll | | 1378 | 58 | |
| 74 | Robert Brown, labor | | 12 | 60 | |
| 75 | Samuel Fowler, do. | | 12 | 60 | |
| 76 | Abel Longden, do. | | 18 | | |
| 77 | Samuel N. Smallwood, 1 month's pay as clerk | | 60 | | |
| 78 | John Cannon, blacksmith's work | | 62 | 73 | |
| 79 | William Yeaton, laying logs in wharf | | 849 | 20 | |
| 120 | Thomas Davis, bolts, bands, &c. | | 23 | 50 | |
| 121 | George W. Lindsay, wharf logs | | 551 | 50 | |
| 122 | R. G. Barry, laths and shingles | | 21 | 55 | |
| 123 | George French, stone | | 22 | 40 | |
| 124 | Thomas Davis, bolts, bands, &c. | | 14 | 67 | |
| 125 | Patten and Butcher, bar iron | | 151 | 19 | |
| 126 | William H. Foote, wharf logs | | 267 | 58 | |
| 127 | Absalom Wroe, do. | | 767 | 47 | |
| 128 | Samuel Fowler, carpenter's work | | 12 | 27 | |
| 129 | Laborers, as per roll | | 2250 | 73 | |
| 130 | Samuel N. Smallwood, 1 month's pay as clerk | | 60 | | |
| 131 | John Cannon, blacksmith's work | | 153 | 16 | |
| 132 | William Yeaton, laying timber in wharf | | 944 | 16 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 133 | Paid William Yeaton, bolts, spikes, &c. | | 224 19 | | |
| 134 | Ditto, sundries | | 15 61 | | |
| 135 | William Roberts, plank | | 173 80 | | |
| 152 | John Kennedy, iron | | 24 32 | | |
| 153 | Thomas Fry, stone | | 23 20 | | |
| 154 | Zachariah Mann, freight of iron | | 4 | | |
| 155 | William Prout, nails, blocks, &c. | | 13 72 | | |
| 156 | George W. Lindsay, logs for wharf | | 652 55 | | |
| 157 | John N. Lovejoy, stone | | 55 60 | | |
| 158 | Wisemen Keadle, drayage plank | | 5 | | |
| 159 | George French, stone | | 5 40 | | |
| 160 | Anthony Reintzel, wharfage, &c. | | 90 | | |
| 161 | Middleton Bell, cordage | | 35 73 | | |
| | | | | 17,522 | 28 |
| | 74 GUN SHIP BUILDING AT WASHINGTON. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 18 | James Kennedy, renting work shop | | 12 | | |
| 19 | Thomas Rouse, carpenter, hire 1 month | | 60 | | |
| 31 | Stephen Young, freight of boards | | 10 | | |
| 32 | Thomas Rouse, hire 1 month | | 60 | | |
| 33 | Humphrey Hill, drayage | | 88 | | |
| 67 | Thomas Rouse, hire 1 month | | 60 | | |
| 93 | Ditto, do. | | 60 | | |
| 144 | Doughty and King, storage moulds | | 2 50 | | |
| 145 | Thomas Rouse, hire 1 month | | 60 | | |
| | | | | 325 | 38 |
| | *Second Class.* | | | | |
| 17 | George French, tree nails | | 85 42 | | |
| 20 | John Templeman, plank | | 271 74 | | |
| 67 | Thomas Rouse, do. | | 18 24 | | |
| | | | | 375 | 40 |
| | NAVY STORE AT BOSTON. | | | | |
| 21 | Joseph E. Rowles, 430 barrels flour | | | 3855 | 80 |
| | NAVY STORE AT PHILADELPHIA. | | | | |
| 34 | Thomas Billington, marine cloathing | | | 5077 | 85 |
| | NAVY STORE AT NEW PORT. | | | | |
| 42 | Charles O. Jones, 45 barrels flour | | 423 75 | | |
| 43 | Joseph E. Rowles, 70 do. | | 603 75 | | |
| 44 | Benjamin Heney, 101 ship stuff | | 768 44 | | |
| 45 | Washington Bowie, 11 ⋈ flour, &c. | | 93 25 | | |
| 46 | R. and L. Johns, 2 middlings | | 18 | | |
| 47 | Ditto, 7 ⋈ flour | | 64 | | |
| 48 | Washington Bowie, 22 do. | | 209 | | |
| 49 | Moses Winn, 52 fine do. | | 531 50 | | |
| 50 | Thomas Crawford, 31 do. | | 317 75 | | |
| | 341 | | | 3034 | 44 |
| | FRENCH PRISONERS. | | | | |
| | *Subsistence Account.* | | | | |
| 89 | Alexander Smith and Son, 9 barrels pork, at $18 | | 162 | | |
| 90 | Thomas White, 13 barrels potatoes | | 23 83 | | |
| | | | | 185 | 83 |
| | *Contingent Account.* | | | | |
| 92 | Benjamin Lacey, drayage, &c. | | | 7 | 76 |
| | FRIGATE NEW YORK. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 101 | Jeremiah Underwood, pilotage | | 103 | | |
| 103 | William Venable, do. to navy yard | | 2 | | |
| 104 | George Frank, scow hire | | 3 | | |
| 173 | Christopher Linnis, attendance, &c. | | 25 66 | | |
| | | | | 133 | 66 |
| | *Subsistence Account.* | | | | |
| 102 | John Baltzer, beef | | | 198 | 62 |
| | FRIGATE CONGRESS. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 105 | Nuttrel and Panett, pilotage | | 166 70 | | |
| 116 | Allin Scott, hire of lighter | | 135 | | |

| Voucher No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 104 | George Frank, scow hire | | 3 | | |
| 173 | Christopher Linnes, attendance, &c. | | 25 | 67 | |
| | | | | 330 | 37 |
| | *Subsistence Account.* | | | | |
| 107 | John Baltzer, beef | | | 264 | 53 |
| | FRIGATE UNITED STATES. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 108 | Thomas Mortimer, hire of his schooner | | 48 | | |
| 109 | Gough and Tere, pilotage | | 226 | 30 | |
| 110 | Joseph Green, hire of his schooner | | 144 | | |
| 111 | William Yeaton, do. | | 414 | | |
| 112 | Wm. Pearse, delivering goods, &c. on wharf | | 50 | | |
| 113 | John Taylor, do. | | 60 | | |
| 114 | Thomas Webb, do. | | 30 | | |
| | FRIGATE NEW YORK. | | | | |
| 103 | William Venable, pilotage to navy yard | | 12 | | |
| | FRIGATE CONGRESS. | | | | |
| 106 | Allen Scott, hire of schooner | | 135 | | |
| 115 | Henry Stonesbreet, do. boat | | 33 | | |
| 170 | Laborers, storing fish | | | 75 | |
| 172 | Wiseman G. Keade, drayage | | 18 | | |
| 173 | Christopher Linnis, attendance, &c. | | 25 | 67 | |
| 174 | Joseph Dove, hanling guns | | 51 | 65 | |
| | | | | 1247 | 77 |
| | *Subsistence Account.* | | | | |
| 171 | Krouse and Lloyd, beef | | | 214 | 59 |
| | BRIG EAGLE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 116 | Alexander Lammon, freight sundries | | 76 | | |
| 175 | Hugh Brown, do. | | 35 | | |
| | | | | 111 | |
| | FRIGATE GENERAL GREENE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 117 | Abraham Kiere, pilotage | | 60 | 31 | |
| 118 | John Price, do. | | 64 | 31 | |
| | | | | 124 | 62 |
| | FRIGATE JOHN ADAMS. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 119 | Charles Gough, pilotage | | 106 | 23 | |
| | *Third Class.* | | | | |
| 155 | William Prout, 1 box candles | | 10 | 50 | |
| | | | | 116 | 73 |
| | MARINE BARRACKS AT WASHINGTON. | | | | |
| 146 | Samuel H. Smith, advertizing for building | | 1 | 75 | |
| 147 | William A. Rind, do. | | 1 | 50 | |
| 148 | Green and English, do. | | 1 | | |
| 149 | Joseph Wilson, sinking a well | | 31 | 50 | |
| 150 | Yeates and Sham, pump | | 51 | 75 | |
| 151 | M'Cormack and Corcoran, bricks | | 80 | 60 | |
| 168 | Wm. Lovell, 3500 bricks | | 29 | 75 | |
| 169 | Joseph Wilson, sinking well | | 39 | 25 | |
| | | | | 237 | 10 |
| | BRIG SCAMMELL. | | | | |
| | *Contingent Acconnt. First Class.* | | | | |
| 175 | Hugh Brown, freight of sundries | | | 35 | |
| 177 | Pearson and Brown, advanced them on contract for building marine barracks | | | 2866 | |
| 178 | Charles M'Nantz, advanced him on contract for building marine barracks | | | 2184 | |
| 179 | David Ogilvie, advanced him on contract for stone work to marine barracks | | | 200 | |
| 180 | Nicholas and W. T. Voss, advanced them on contract for building a ware house at the navy yard | | | 750 | |
| 181 | Nesmith and Moffat, advanced them on their contract for building a ware house at navy yard | | | 200 | |
| | *Contingent Expenses.* | | | | |
| 37 | Paid James M. Lingan, for storage, &c. hemp | | 9 | 05 | |
| 39 | Laborers, work with pumps | | 12 | 25 | |
| 40 | Jacob Read, freight of hemp | | 160 | | |
| 41 | Dennis Ramsay, wharfage of bread | | 5 | 76 | |

| *Vouchers.* | | | | *Dollars* | *Cts* |
|---|---|---|---|---|---|
| No. 82 | Paid Laborers, assisting with cordage | | 1 | 25 | |
| 83 | Ditto, do. | | 1 | 60 | |
| 85 | Allen Scott, freight of stores to Newport | | 628 | | |
| 86 | Humphrey Hill, assisting with cordage | | 1 | 43 | |
| 87 | Laborers do. | | 1 | 47 | |
| 88 | Ditto do. | | | 75 | |
| 94 | John Gillaspy, storing flour | | 2 | 50 | |
| 95 | Henry M'Pherson, drayage, do. | | 4 | 92 | |
| 96 | R. & L. Johns, wharfage do. | | 3 | 40 | |
| 97 | Isaac Norris, cooperage do. | | 6 | | |
| 98 | Benjamin Glasgow, labor with do. | | 1 | | |
| 99 | Robert Clark, drayage do. | | 6 | 89 | |
| 136 | T. & C. Shorter, labor | | | 37 | |
| 137 | Ditto, do. | | | 19 | |
| 140 | Thos. M'Guhin do. | | | 38 | |
| 162 | Laborers, do. | | 2 | 36 | |
| 164 | Jeremiah Somers, expenses of a vessel | | 30 | | |
| 165 | Joseph N. Stockett, salary as store keeper | | 224 | 42 | |
| 166 | Isaac Norris, labor | | | 50 | |
| | | | | | 1104 49 |
| | *Contingent expenses.* | | | | |
| | For his commissions as agent on $93,044 88, expenditures at 2 per cent. | | | | 1860 89 |
| | By balance due navy department | | | | 1613 19 |
| | | *Dollars,* | | | 64,163 58 |

Dr.

To balance due as per office statement, No. 779 - - $ 1613 19

*See office statement, No.* 824. *Admitted December* 12, 1800.

Cr.

By Thomas Tingey, for this sum, being the balance of your account paid over to him, per receipt - - - - - 1613 19

*Dollars,* 1613 19

NAVY DEPARTMENT,

*Accountant's Office, December* 8, 1802

THOMAS TURNER, *Accountant.*

## Dr. *Thomas Tingey, Esqr. Superintendant at Washington City, in account with the Navy Department.*

| | | | | | | | | Dollars | Cts. |
|---|---|---|---|---|---|---|---|---|---|
| 1801 Nov. 16 | *To balance of account, No. 793, settled at this office as captain, being amount of advances made him as Superintendant*—viz. | | | | | | | | |
| July 13 | To warrant on the treasurer, No. | 1099, | his favor | | | | 8000 | | |
| 29 | Ditto, | 1128, | do. | | | | 5000 | | |
| Aug. 12 | Ditto, | 1170, | do. | | | | 10,000 | | |
| Sept. 2 | Ditto, | 1237, | do. | | | | 10,000 | | |
| Oct. 8 | Ditto, | 1308, | do. | | | | 10,000 | | |
| Nov. 9 | Ditto, | 1361, | do. | | | | 3000 | | |
| 30 | Ditto, | 1387, | do. | | | | 4000 | | |
| | | | | | | | | 50,000 | |
| Dec. 12 | To William Marbury | | | | | | | 1613 | 19 |
| 5 | To warrants on the treasurer, No. | 1398, | his favor | | | | 6000 | | |
| 15 | Ditto, | 1413, | do. | | | | 10,000 | | |
| 1802 | | | | | | | | 16,000 | |
| Jan. 12 | Ditto, | 1469, | do. | | | | 10,000 | | |
| Feb. 16 | Ditto, | 1533, | do. | | | | 10,000 | | |
| Mar. 9 | Ditto, | 1554, | do. | | | | 6000 | | |
| April 2 | Ditto, | 1590, | do. | | | | 6000 | | |
| 28 | Ditto, | 1626, | do. | | | | 8000 | | |
| May 13 | Ditto, | 1631, | do. | | | | 40,000 | | |
| 14 | Ditto, | 1655, | do. | | | | 4000 | | |
| June 16 | Ditto, | 1686, | do. | | | | 10,000 | | |
| 21 | Ditto, | 1696, | do. | | | | 3000 | | |
| 25 | Ditto, | 1703, | do. | | | | 1500 | | |
| July 12 | Ditto, | 1723, | do. | | | | 2500 | | |
| 22 | Ditto, | 1742, | do. | | | | 2000 | | |
| 31 | Ditto, | 1750, | do. | | | | 700 | | |
| Aug. 13 | Ditto, | 1773, | do. | | | | 44,400 | | |
| 27 | Ditto, | 1805, | do. | | | | 15,000 | | |
| Sept. 22 | Ditto, | 1869, | do. | | | | 8600 | | |
| | | | | | | | | 171,700 | |
| | To fund for support of marine hospitals, for this sum deducted from the pay of sundry officers and seamen | | | | | | | 5 | 86 |
| | To United States frigate, subsistence account, for provisions sold at auction | | | | | | | 818 | 28 |
| | To Congress frigate, subsistence account, received for sundry provisions sold at auction | | | | | | | 346 | 41 |
| | To General Greene frigate, subsistence account, received for sundry provisions sold at auction | | | | | | | 14 | 23 |
| | To John Adams frigate, subsistence account, received for sundry provsions sold at auction | | | | | | | 29 | 20 |
| | To New York frigate, subsistence account, received for sundry provisions sold at auction | | | | | | | 313 | 81 |
| | | | | | | | *Dollars,* | 240,840 | 98 |
| 1802 Sept. 30 | To balance as per contra | | | | | | | 189,731 | 26 |
| | *See office Statement, No.* | | *Admitted 30th September*, 1802. | | | | | | |

### THOMAS TINGEY, Esq. Cr.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 1802 | *By sundries already entered to his credit on the books of this office, viz.* | | | | | | | | |
| April 21 | David Phipps | | | | | | | 508 | 43 |
| June 19 | Samuel Robertson | | | | | | | 23 | 60 |
| Sept. 21 | Levi Barden | | | | | | | 387 | 70 |
| | | | | | | | | 919 | 73 |
| | *By expenditures on account of the Navy Department, from 9th July to the 31st December*, 1801, *admitted as follows:* | | | | | | | | |
| *Summary Vouchers.* | NAVY YARD AT WASHINGTON CITY. | | | | | | | | |
| No. 1, 1 | Paid Sundries, for hire of laborers and carts | | | | | | | 711 | 87 |
| 2 | John Dorsey, 4 tons bar iron | | | | | | | 505 | 33¼ |

| Vouchers. No. | | Dollars. | Cts. |
|---|---|---|---|
| | Paid John Templeman, stone, scantling, &c. | 496 | 46 |
| 4 | Planer Pritchett, 14,775 boards for ware house | 197 | |
| 5 | Samuel Petit, plank | 237 | 70 |
| 6 | Littleton Jenkins, scantling | 580 | 30 |
| 7 | Henry Suit, stone, | 21 | 60 |
| 8 | Ditto, do. | 21 | 60 |
| 9 | Richard Ellicott, do. | 76 | 80 |
| 10 | George Frank, do. | 44 | 40 |
| 11 | Absalom Roe, logs for wharf | 794 | 82 |
| 12 | William H. Foote, do. | 443 | 73 |
| 13 | Ditto, do. | 324 | 83 |
| 14 | Henry Suit, stone | 43 | 20 |
| 15 | John L. Lovejoy, do. | 83 | 20 |
| 16 | Levi Masters, do. | 72 | 20 |
| 17 | John M. Robertson, timber | 291 | |
| 18 | William Nevitt, stone | 108 | 80 |
| 19 | George Frank, do. | 158 | 20 |
| 20 | George St. Clair, do. | 50 | 40 |
| 21 | Thomas Fry, do. | 74 | 20 |
| 22 | William H. Foote, timber | 362 | 90 |
| 23 | G. W. Lindsay, for timber | 961 | 60 |
| 24 | Sundries, hire of laborers and carts | 1607 | 98 |
| 25 | Wm. Yeaton, laying wharf logs | 948 | |
| 26 | Ditto, do. | 1210 | 40 |
| 27 | Sundries, hire of laborers and carts | 2135 | 86 |
| 28 | Thomas Rowse, his services in navy yard, 1 month | 60 | |
| 29 | John Cannon, smith's work | 42 | 25 |
| 30 | Samuel N. Smallwood, his pay as overseer 1 month | 60 | |
| 31 | William Prout, hinges, &c. for warehouse | 10 | 87½ |
| 32 | John Cannon, smith's work | 32 | 94 |
| 33 | Samuel N. Smallwood, his pay as overseer 1 month | 60 | |
| 34 | Samuel Fowler, smith's work | 4 | 66 |
| 50 | Charles M'Nantz, 20,000 shingles | 150 | |
| 51 | John Cannon, smith's work | 88 | 17 |
| 52 | R. & G. Barnes, 240 feet joists | 9 | 60 |
| 2,2 | George Frank, stone | 55 | 68 |
| 1 | Samuel Pettit, plank and shingles | 235 | 22 |
| 3 | Wm. Yeaton, wharf logs | 638 | 70 |
| 4 | Thomas Nevitt, stone | 63 | |
| 5 | William Nevitt, do. | 38 | 25 |
| 6 | John L. Lovejoy, do. | 31 | 50 |
| 7 | Levy Masters, do. | 14 | 25 |
| 8 | Wm. Yeaton, smith's work | 249 | 43 |
| 9 | Ditto, laying wharf logs | 894 | |
| 10 | Wm. H. Foote, timber | 753 | 66 |
| 11 | Thomas Fry, stone | 24 | |
| 12 | Sundries, hire of laborers and carts | 2482 | 95 |
| 13 | John Cannon, smith's work | 36 | 15 |
| 14 | Samuel N. Smallwood, his pay as overseer 1 month | 60 | |
| 31 | John Jack, nails and window glass | 232 | 72 |
| 32 | Doughty and King, joists | 232 | 69 |
| 34 | John Cannon, iron door, &c. | 186 | 66 |
| 3,1 | Samuel Pettit, scantling | 77 | 27 |
| 2 | Joshua Burns, shingles | 129 | 54 |
| 3 | George Houston, scantling | 96 | 60 |
| 4 | John Boyce, do. | 30 | 47 |
| 3,5 | William B. Board, for scantling | 183 | 36 |
| 6 | George St. Clair, stone | 40 | 50 |
| 7 | Cornelius Kinchelor, logs | 272 | |
| 8 | George Frank, stone | 31 | 12 |
| 9 | Cornelius Wills, timber | 1122 | 60 |
| 10 | George Frank, stone | 41 | 62 |
| 11 | Henry Lucas, do. | 20 | 25 |
| 12 | Thomas Nevitt, do. | 42 | |
| 13 | George Frank, do. | 100 | 87 |
| 14 | Richard Ellicott, do. | 186 | 57 |
| 15 | Sundries, hire of laborers and carts | 2627 | 54 |
| 16 | William Yeaton, laying wharf logs | 650 | 48 |
| 17 | John Cannon, smith's work | 36 | 22 |
| 18 | Samuel N. Smallwood, pay as overseer 1 month | 60 | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 19 | Paid Joseph N. Stockett, drayage | | 50 | | |
| 21 | Zachariah Mann, freight of iron | | 3 | 47 | |
| 22 | Peter Catlet, do. | | 1 | 75 | |
| 23 | Clark Short, do. | | 3 | | |
| 24 | Joseph Wheat, freight of sundries | | 11 | 83 | |
| 43 | John Jack, nails, &c. | | 142 | 47 | |
| 44 | John Cannon, hinges, &c. | | 33 | 48½ | |
| 46 | Joseph Dove, hire of cart | | 35 | | |
| 4, 1 | George W. Lindsay, wharf logs | | 499 | 39 | |
| 2 | Absalom Koe, do. | | 770 | 99 | |
| 3 | Edward Mitchell, timber | | 92 | 66 | |
| 4 | Sundries, hire of laborers and carts | | 1431 | 11 | |
| 5 | Daniel Bailey, nails | | 42 | 61 | |
| 6 | Samuel N. Smallwood, pay as overser, 1 month | | 60 | | |
| 7 | Alexander Lammond, freight of iron | | 4 | 50 | |
| 8 | Thomas Mortimer, do. | | 3 | | |
| 12 | Zach. Mann, do. | | 3 | 50 | |
| 13 | Nathan Masters, freight of scantling | | 7 | | |
| 14 | William Henson, do. of iron | | 8 | 25 | |
| 16 | John Crows, jointing shingles | | 24 | 37 | |
| 17 | William Mathews, 60 gallon kettle | | 20 | 25 | |
| 49 | John Cannon, hinges, &c. | | 61 | 11 | |
| 4, 50 | Charles M'Nantz, shingles | | 165 | 40 | |
| 51 | John Reed, scantling | | 216 | 06 | |
| 52 | John Sturgess, do. | | 91 | 96 | |
| 5, 6 | John Dorsey, bar iron and spikes | | 2212 | 92 | |
| 8 | Carne and Seade, augers, saws, &c. | | 62 | 50 | |
| 9 | Griffith Coome, table and chairs | | 17 | 50 | |
| 10 | William Yeates, digging well, &c. | | 214 | | |
| 11 | Sundries, hire of laborers and carts | | 1030 | 61 | |
| 12 | Samuel N. Smallwood, pay as overseer, 1 month | | 60 | | |
| 13 | William Prout, pad lock and glass | | 2 | 40 | |
| 14 | John Cannon, smith's work | | 24 | 91 | |
| 15 | John Keale, bricks | | 77 | | |
| 16 | Charles Limes, timber and plank | | 229 | 13½ | |
| 17 | Thomas Rouse, services in navy yard 1 month | | 60 | | |
| 18 | Zach. Mann, freight of sundries | | 47 | 91 | |
| 25 | John Crows, shaving shingles | | 10 | 80 | |
| 26 | John Maires, do. | | 31 | 35 | |
| 27 | William Bunyie, do. | | 42 | 65 | |
| 80 | Selby Prout, scantling | | 539 | 32 | |
| 81 | William Bennet, do. | | 296 | 13 | |
| 82 | William Harper, joists | | 81 | 37 | |
| 83 | William Preston, do. | | 71 | 46 | |
| 84 | William Hummings, shingles | | 264 | 60 | |
| 85 | John Cannon, smith's work | | 153 | 06 | |
| | | | | | 34,328 93¾ |
| | UNITED STATES FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1, 42 | James Barry, fire wood | | 8 | | |
| 43 | John Cannon, repairing chissels | | 4 | | |
| 2, 23 | Sundries, hire of carpenters, &c. | | 138 | 66 | |
| 3, 27 | James Barry, fire wood | | 8 | 50 | |
| 28 | Peter Catlet, freight | | | 50 | |
| 29 | James Clagett, hire of caulkers | | 140 | 02 | |
| 30 | Robert Shorter, do. as caulker | | 20 | 15 | |
| 31 | Zach. Tilley, do. do. | | 74 | 40 | |
| 32 | Abel Longdon, do. do. | | 57 | 36 | |
| 3, 33 | James Fry, hire as caulker | | 54 | 25 | |
| 34 | John Kennedy, do. | | 50 | 14 | |
| 35 | Stephen Bright, labor | | 20 | 25 | |
| 36 | Joseph Brown, do. | | 20 | 25 | |
| 4, 15 | Joseph Johnson, freight | | | 57 | |
| 21 | James Barry, 2 cords wood | | 7 | | |
| 22 | Sundries, hire of caukers, &c. | | 230 | 19 | |
| 23 | Charles Nicholson, 16¾ days work | | 34 | 61 | |
| 5, 33 | James Barry fire wood | | 27 | | |
| 34 | Daniel Hurley, do. | | 25 | | |
| 36 | Geo. M'Mann, repairing pumps | | 8 | 50 | |
| 37 | Lund Washington, hire of Wm. a caulker | | 94 | 57 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 38 | Paid Robert Shorter, hire as caulker | | 14 42 | | |
| 39 | Thomas Rowse, hire as carpenter | | 250 | | |
| 40 | Sundries, hire of caulkers and laborers | | 268 01½ | | |
| 41 | John Cannon, smith's work | | 6 55 | | |
| | | | | 1562 | 90½ |
| | *Contingent Account. Second Class.* | | | | |
| 2, 21 | John Cannon, hoop rivets, &c. | | 7 91 | | |
| 22 | C. Kurtz, hides | | 30 | | |
| 5, 31 | George Gilpen, oakum | | 61 37 | | |
| 41 | John Cannon, bolts, &c. | | 27 96 | | |
| | | | | 127 | 24 |
| | *Third Class.* | | | | |
| 1, 44 | William Prout, one box candles | | 12 50 | | |
| 5, 35 | Gilbert Docker, do. | | 12 28 | | |
| 36 | Geo. M'Mann, stove pipes, &c. | | 44 | | |
| | | | | 68 | 78 |
| | *Ordnance Account.* | | | | |
| 5, 32 | John Bullus, emery and oil | | 7 70 | | |
| 42 | William Moore, cleaning and repairing arms | | 31 50 | | |
| | | | | 39 | 20 |
| | *Pay Account.* | | | | |
| 1, 45 | Josias Venable, his pay as seamen | | | 15 | 86 |
| | *Subsistence Account.* | | | | |
| 2, 19 | Robert Young, one barrel flour | | 8 50 | | |
| 20 | William Rutherford, fresh beef | | 86 78 | | |
| 3, 25 | Josiah M. Speak, cheese | | 8 80 | | |
| 26 | Herves and Miller, rice | | 20 31 | | |
| 4, 18 | Ditto, flour, butter, &c. | | 30 87 | | |
| 19 | John Cunningham, cheese | | 6 68¾ | | |
| 20 | Thomas Foyles, beef | | 57 95 | | |
| 5, 28 | Herves and Miller, rum, butter, &c. | | 187 12½ | | |
| 29 | Thomas Foyles, fresh beef | | 29 36¼ | | |
| 30 | Thomas Young, do. | | 30 68 | | |
| 35 | Gilbert Docker, salt | | 4 | | |
| | | | | 471 | 06½ |
| | CONGRESS FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1, 35 | John Cannon, for repairing bolts, &c. | | 3 50 | | |
| 36 | Herves and Miller, porterage of rum | | 25 | | |
| 42 | James Barry, fire wood | | 12 | | |
| 4, 28 | Ditto, do. | | 9 | | |
| 5, 49 | Daniel Hurley, do. | | 23 75 | | |
| | | | | 48 | 50 |
| | *Second Class.* | | | | |
| 2, 18 | John Cannon, thimble | | 2 14 | | |
| 3, 37 | John Bryan, leather, &c. for engine | | 37 83 | | |
| 5, 47 | George Gilpin, oakum | | 12 67 | | |
| 48 | John Bullus, ochre and lead | | 23 50 | | |
| 1, 37 | J. and J. Tucker, paints | | 28 68 | | |
| 2, 17 | Nn. Magruder, paint oil | | 18 12½ | | |
| | | | | 122 | 94½ |
| | *Third Class.* | | | | |
| 5, 50 | Gilbert Docker, candles | | 11 71 | | |
| 51 | William Prout, pad locks | | 2 87 | | |
| 52 | John Cannon, chissels | | 2 16 | | |
| | | | | 16 | 74 |
| | *Pay Account.* | | | | |
| 1, 39<br>40<br>41 | John Smith,<br>Dennis Collins,<br>Saml. Darley, } Pay as seamen | | 45 14 | | |
| 5, E | Sundry seamen, pay | | 194 99 | | |
| | | | | 240 | 13 |
| | *Subsistence Account.* | | | | |
| 1, 36 | Hewes and Miller for 109 gallons rum | | 109 | | |
| 39 | John Smith, subsistence as seaman | | 8 | | |
| 2, 15 | James M. Linghan, 1 barrel flour | | 9 | | |
| 16 | William Rutherford, fresh beef | | 116 8 | | |
| 4, 24 | Hewes and Miller, rum and molasses | | 156 75 | | |
| 25 | Edward Russel, cheese | | 5 22 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 26 | Paid John Cunnyngham, cheese | | 8 | | |
| 27 | Thomas Foyles, fresh beef | | 57 16 | | |
| 43 | Hewes and Miller, flour and cheese | | 34 88 | | |
| 44 | Thomas Foyles, fresh beef | | 37 17¼ | | |
| 45 | Thomas Young, do. | | 60 64½ | | |
| 46 | Hewes and Miller, rum | | 116 73 | | |
| | | | | 718 | 63¾ |
| | GENERAL GREENE FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1, 47 | John Cannon, repairing chissels | | 2 42 | | |
| 2, 27 | Ditto, Smith's work | | 1 75 | | |
| 4, 39 | James Barry, 4 cords wood | | 18 | | |
| 5, 67 | Ditto, ditto | | 13 50 | | |
| 69 | John Cannon, repairing stove rods | | 1 | | |
| | | | | 36 | 67 |
| | *Second Class.* | | | | |
| 5, 66 | John Bullus, paint | | 9 | | |
| 1, 37 | I. and I. Tucker, twine | | 2 50 | | |
| | | | | 11 | 50 |
| | *Third Class.* | | | | |
| 5, 68 | Gilbert Docker, candles | | | 5 | 54 |
| | *Pay Account.* | | | | |
| 1, 48 | John Hall, his pay as boatswain | | 18 | | |
| 2, 25 | Thomas Holden, do. seaman | | 35 13 | | |
| | | | | 53 | 13 |
| | *Subsistence Account.* | | | | |
| 1, 36 | Hewes and Miller, 106 gallons rum | | 106 | | |
| 48 | John Hall, subsistence as boatswain | | 5 40 | | |
| 2, 26 | William Rutherford, fresh beef | | 42 62 | | |
| 4, 35 | Hewes and Miller, 1 barrel flour | | 8 30 | | |
| 36 | Edward Russell, cheese | | 5 59½ | | |
| 37 | John Cunnyngham, do. | | 5 93¾ | | |
| 4, 38 | Thomas Foyles, fresh beef, | | 58 03½ | | |
| 5, 1 | John Baltzer, do. | | 85 52½ | | |
| 63 | Hewes and Miller, rum, rice, butter, &c. | | 193 18 | | |
| 64 | Thomas Foyles, fresh beef | | 26 68 | | |
| 65 | Thomas Young, do. | | 25 66½ | | |
| | | | | 562 | 93¾ |
| | JOHN ADAMS FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1, 42 | James Barry, fire wood | | 12 | | |
| 4, 46 | Ditto, do. | | 14 | | |
| 47 | James Higgs, labor | | 11 90 | | |
| 48 | Thomas Hoat, do. | | 11 55 | | |
| 5, 73 | Ditto, do. | | 11 88 | | |
| 74 | Sundries, do. | | 69 79½ | | |
| 78 | Daniel Hurley, fire wood | | 13 75 | | |
| | | | | 144 | 87½ |
| | *Second Class.* | | | | |
| 1, 37 | I. and I. Tucker, twine | | 9 50 | | |
| 2, 29 | C. Kurtz, hides | | 8 33 | | |
| 4, 44 | Ditto, do. | | 6 | | |
| 5, 75 | John Cannon, blacksmith's bill | | 21 24 | | |
| 76 | John Gilpin, paint and turpentine | | 10 33 | | |
| 77 | John Bullus, white lead, | | 12 24 | | |
| | | | | 67 | 64 |
| | *Third Class.* | | | | |
| 2, 30 | John Cannon, caulking irons | | 3 25 | | |
| 4, 45 | Shreeve and Janney, 1 box candles | | 9 95½ | | |
| 5, 79 | Gilbert Docker, do. | | 15 18 | | |
| | | | | 28 | 38½ |
| | *Subsistence Account.* | | | | |
| 2, 28 | Wm. Rutherford, fresh beef | | 50 68 | | |
| 4, 40 | Hewes and Miller, rum, rice, &c. | | 172 71½ | | |
| 41 | Edward Russell, cheese | | 5 41 | | |
| 42 | John Cunnyngham, do. | | 6 31¼ | | |
| 43 | Thomas Foyles, fresh beef | | 53 25 | | |
| 5, 2 | John Baltzer, do. | | 40 97½ | | |
| 70 | Hewes & Miller, butter, molasses, &c. | | 141 32½ | | |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 71 | Paid Thomas Foyles, fresh beef | 34 | 22 | | |
| 72 | Thomas Young, do. | 45 | 16¾ | | |
| | | | | 550 | 05½ |
| | **NEW YORK FRIGATE.** | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1, 42 | James Barry, fire wood | 8 | | | |
| 3, 39 | James Keith, freight | 7 | 25 | | |
| 40 | James Higgs, labor | 20 | 25 | | |
| 41 | Thomas Hoalt, do. | 20 | 25 | | |
| 4, 34 | James Barry, fire wood | 32 | | | |
| 5, 56 | George Gilpin, freight | | 62 | | |
| 58 | James Barry, fire wood | 22 | 50 | | |
| 59 | Daniel Hurley, do. | 13 | 75 | | |
| 61 | John Cannon, smith's labor | 3 | 13 | | |
| 62 | Stephen Bright, labor | | 99 | | |
| | | | | 128 | 74 |
| | *Second Class.* | | | | |
| 2, 22 | C. Kurtz, hides | 20 | | | |
| 5, 56 | George Gilpin, oakum | 21 | 17 | | |
| 57 | John Bullus, white lead | 9 | | | |
| | | | | 50 | 17 |
| | *Third Class.* | | | | |
| 4, 33 | Shreeve and Janney, 1 box candles | 9 | 95½ | | |
| 5, 53 | Hewes and Miller, scales and weights | 3 | 33 | | |
| 56 | Geo. Gilpin, brushes and jug | 2 | 6 | | |
| 60 | Gilbert Docker, candles | 19 | 9 | | |
| | | | | 34 | 43½ |
| | *Pay Account.* | | | | |
| 1, 46 | Stephen Lewis, pay as seaman 1 month | | | 17 | |
| | *Subsistence Account.* | | | | |
| 2, 24 | Wm. Rutherford, fresh beef | 116 | 54 | | |
| 4, 29 | Hewes and Miller, rum and butter | 130 | 3 | | |
| 30 | Edward Russel, cheese | 5 | 3½ | | |
| 31 | John Cunnyngham, do. | 6 | 43¾ | | |
| 32 | Thomas Foyles, fresh beef | 50 | 98 | | |
| 5, 54 | Ditto, do. | 29 | 50¾ | | |
| 55 | Thomas Young, do. | 44 | 03¾ | | |
| 3, 38 | Hewes and Miller, rice | 30 | 15 | | |
| 5, 53 | Ditto, flour, cheese, rum, &c. | 188 | 62 | | |
| | | | | 601 | 61¾ |
| | **74 GUN SHIP BUILDING AT WASHINGTON.** | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 3, 20 | Thomas Hutton, for inspecting timber | | | 97 | 64 |
| | **MARINE CORPS.** | | | | |
| | *Barracks.* | | | | |
| 1, 54 | Yates & Scann, a pump complete | 56 | 9 | | |
| 55 | Joseph Hasley, hire of carts | 18 | 75 | | |
| 56 | William Prout, 10 spades | 12 | 50 | | |
| 2, 35 | Thomas Butler, hire of carts | 15 | | | |
| 4, 53 | Wm. Cross, do. | 10 | 50 | | |
| 5, 86 | Patrick Stanton, do. | 7 | 50 | | |
| | | | | 120 | 34 |
| | *Cloathing Account.* | | | | |
| 1, 49 | Jacob Bottenberg, 393 pair shoes | | | 393 | |
| | *Contingent Account.* | | | | |
| 4, 9 | Sundries, repacking marine cloathing | | | 2 | 40 |
| | **PAY OF THE NAVY.** | | | | |
| 5, 3 | Alex. M'Williams, pay as surgeon's mate | | | 120 | |
| | *Subsistence of the Navy.* | | | | |
| 5, 3 | Alex. M'Williams, subsistence as surgeon's mate | | | 24 | 40 |
| | *Navy Store at Washington.* | | | | |
| 5, 7 | Wm. Yeaton, 45 barrels tar | | | 180 | |
| | *Salaries of Superintendants of Navy Yards, &c.* | | | | |
| 5, 5 | Richard Frazier, pay and subsistence as clerk of navy yard | | | 155 | |
| 23 | Joseph N. Stocket, pay as naval store keeper | | | 176 | 66 |

| *Vouchers.* | | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|
| No 1, 38 | Lieutenant John M'Kea, cash advanced him as master of Congress frigate | | | | 257 | 41 |
| 2, 33 | Nicholas and Wm. T. Voss, bricklayers, cash advanced them by contract for building the navy yard at Washington, No. 1 | | | | 1840 | 25 |
| 3, 42 | E. Nesmith & W. Moffatt, crpntrs. cash advanced them by contract for do. | | | | 1314 | 77 |
| 3, 45 | David Ogelvie, stone cutter, cash advanced him by contract, for work at marine barracks | | | | 502 | 47 |
| 5, A | William Slater, gunner, cash advanced him on account of pay on board the General Greene frigate | | | | 40 | |
| 5, B | Richard B. Brandt, cash advanced him as sailing master on board the General Greene frigate | | | | 1350 | 40 |
| 5, C | James Lawrence, cash advanced him as sailing master on board the New York frigate | | | | 1292 | 85 |
| 5, D | Morris Newman, cash advanced him as sailing master of the John Adams frigate | | | | 1052 | 67 |
| | *Contingent Expenses.* | | | | | |
| 4, 10 | Paid James Keith, for freight of sundries | | 16 | | | |
| 11 | Conrod & Co. stationary for navy store | | 13 | 05½ | | |
| 5, 19 | Andrew Mayhave, freight of sundries | | 59 | 10 | | |
| 20 | William Keddle, hauling guns | | 20 | | | |
| 21 | Anderson and Jamieson, storage of bread | | 12 | 50 | | |
| 22 | Walter S. Chandler, rent of navy store one year | | 200 | | | |
| 24 | James Keith, freight of sundries | | 10 | 61 | | |
| 4, 15 | Joseph Johnson, do. | | 6 | 25 | | |
| | For commissions on $42,873 51½, at 2 per cent. | | 857 | 47 | | |
| | Ditto, 4225 93, at ½ per cent. | | 21 | 12 | | |
| | | | | | 1216 | 09½ |
| | Balance due navy department | | | | 189,731 | 26 |
| | | *Dollars,* | | | 240,840 | 98 |

This statement includes all the debits against Mr. Tingey, and only his credits as admitted in accounts settled, for transactions to the 31st December, 1801. The balance is accounted for in his subsequent accounts.

NAVY DEPARTMENT,

ACCOUNTANT'S OFFICE, *Dec.* 8, 1802.

THOMAS TURNER, *Accountant.*

## Dr. *John Stricker, Naval Agent at Baltimore, in account with the Navy Department.*

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1801 | To amount already entered to his debit on the books of this office | | | | 64,337 | 97 |
| | To wit: | | | | | |
| Oct. 8 | Warrant, No. 1307 | | 2,000 | | | |
| 20 | Ditto, 1323 | | 2,000 | | | |
| 24 | Ditto, 1426 | | 10,000 | | | |
| 1802 | | | | | | |
| Feb. 1 | Ditto, 1506 | | 4,000 | | | |
| 19 | Ditto, 1539 | | 2,500 | | | |
| Mar. 1 | S. Smith and Buchanan | | 1,000 | | | |
| May 31 | Warrant, No. 1671 | | 1,368 | | | |
| - | Ditto, 1672 | | 20 | | | |
| June 3 | Ditto, 1674 | | 4,000 | | | |
| 19 | Ditto, 1694 | | 1,500 | | | |
| Aug. 14 | Ditto, 1774 | | 15,000 | | | |
| 20 | Ditto, 1785 | | 2,000 | | | |
| Sept. 13 | Archibald Campbell, | | 18,949 | 97 | | |
| | | | $ 64,337 | 97 | | |
| | To fund for support of marine hospitals, for this sum deducted from the pay of sundries, at 20 cents per month | | | | 5 | 52 |
| | | *Dollars,* | | | 64,343 | 49 |
| | To balance as per contra | | | | 31,048 | 43 |

*See office statement, No.* *Admitted 10th November*, 1802.

JOHN STRICKER, Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| | By amount already entered to his credit on the books of this office | | | | 6417 | 83 |
| 1801 | To wit: | | | | | |
| Nov. 27 | John Rodgers | | 200 | | | |
| Dec. 8 | William Davis | | 517 | 33 | | |
| 31 | W. W. Burrows | | 100 | | | |
| 1802 | | | | | | |
| Feb. 3 | Joseph W. Israel | | 25 | | | |
| Mar. 22 | Stephen Merrill | | 150 | | | |
| April 14 | Ashbell Fenton | | 5291 | 50 | | |
| 21 | David Phipps | | 94 | | | |
| Sept. 17 | R. R. Flenn | | 40 | | | |
| | | | 6,417 | 83 | | |

*By Expenditures on account of the Navy Department, from the commencement of his agency, to the 31st Dec.* 1801, *admitted to his credit as follows:*

MARYLAND SHIP OF WAR.

| *Vouchers.* | | | | | | |
|---|---|---|---|---|---|---|
| | *Contingent Account. First Class.* | | | | | |
| No. 1 | Paid Evan Williams, 6 days work on board | | 6 | | | |
| 6 | Andrew Gifford, 6 and a half do. | | 6 | 50 | | |
| 12 | Alexander Gordon, 2 and a half do. | | 2 | 50 | | |
| 14 | John M'Allister, drayage of a bell | | | 50 | | |
| | | | | | 15 | 50 |
| | *Third Class.* | | | | | |
| 15 | Thomas Cole, for locks, brushes, &c. | | | | 24 | 54 |
| | *Pay Account.* | | | | | |
| 19 | Sundries, for balances due for pay | | 739 | 45 | | |
| 20 | Ditto, do. | | 332 | 80 | | |
| 29 | Charles I. Taylor, for pay as captain's clerk | | 38 | 33 | | |
| | | | | | 1110 | 58 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | | *Subsistence Account.* | | | |
| No. 16 | Paid William Tinker, for beef and greens | 74 | 10 | | |
| 20 | Sundries, rations due | 19 | 20 | | |
| 29 | Charles I. Taylor, do. | 9 | 20 | | |
| | | | | 102 | 50 |
| | ENTERPRIZE SCHOONER. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 30 | William Jones, for pilotage from sea to Baltimore | | | 64 | |
| | *Subsistence Account.* | | | | |
| 32 | Porter and Victory, beef and vegetables | | | 60 | 06 |
| | PAY OF THE NAVY. | | | | |
| 35 | Robert Hanley, for pay due him as midshipman | 43 | 6 | | |
| 50 | Samuel G. Blodget, 2 months as do. | 38 | | | |
| 51 | William Miller, 3 months do. | 57 | | | |
| 53 | David Deacon, 1 month and 25 days do. | 34 | 83 | | |
| | | | | 172 | 89 |
| | SUBSISTENCE OF THE NAVY. | | | | |
| 35 | Robert Hanley, subsistence | 19 | 32 | | |
| 50 | Samuel G. Blodget, do. 2 months | 12 | 20 | | |
| 51 | William Miller, do. 3 months | 18 | 20 | | |
| 53 | David Deacon, do. 1 month and 25 days | 11 | 20 | | |
| | | | | 60 | 92 |
| | NAVY STORE AT WASHINGTON. | | | | |
| 27 | Sarah Smith, 1000 lb. oakum | 50 | | | |
| 28 | Jesse Hollingsworth, 6 bbls. turpentine | 25 | 75 | | |
| 36 | Payson and Smith, beef and pork | 1050 | | | |
| 38 | Lemmon and Levering, 20 bbls. tar | 70 | | | |
| 39 | Wilson and Maus, sheathing copper, &c. | 4011 | 79 | | |
| 40 | William Dugued, do. | 1245 | 79 | | |
| 41 | John Hagerty, and nephew, do. | 64 | 64 | | |
| 42 | Alms house, oakum | 178 | 15 | | |
| 78 | Taylor and Kennedy, iron bolts, &c. | 39 | 27 | | |
| 79 | Margaret Piety, 470 lbs. oakum | 29 | 38 | | |
| 80 | Thomas and Caldcleugh, sheathing paper | 24 | | | |
| 81 | Alms house, 805 lbs. oakum | 40 | 25 | | |
| | | | | 6829 | 02 |
| | STORE SHIP JAMES, E. CHANDLER, MASTER. | | | | |
| | *Supplies shipped to Gibraltar.* | | | | |
| 56 | Nathan Levering, 9 tierces rice | 215 | 73 | | |
| 57 | Payson and Smith, beef and pork | 2334 | | | |
| 58 | Wales and Clopper, do. | 2880 | | | |
| 59 | Amos A. Williams, 137 bbls. pork | 2466 | | | |
| 60 | Benjamin and Go. Williams 25 bbls. beef | 450 | | | |
| 61 | Thomas Rutter, jun. 61 bbls. fine flour | 427 | | | |
| 62 | Job Smith, 640 barrels navy bread | 2504 | 92 | | |
| 63 | Andrew Barge, 370 bushels pease | 388 | 69 | | |
| 64 | William Jenkins, 5 tierces rice | 139 | 95 | | |
| 65 | Hollingsworth and Son, 17 bbls. pork | 340 | | | |
| 66 | John Evans, 274 bbls. bread | 1069 | 42 | | |
| 67 | James Calhoun, 53 coils cordage | 1014 | 30 | | |
| 68 | William Lee Forman, 448 bbls. bread | 1763 | 63 | | |
| | | | | 15,993 | 64 |
| | MARINE CORPS. | | | | |
| | *Contingent Account.* | | | | |
| 54 | James Brays, for freight of cloathing from Baltimore to Gibraltar | | | 50 | |
| 34 | W. W. Burrows, paid attorney of Martin S. Hancock, marine | | | 17 | 80 |
| 21, 34 | Isaac Garretson, purser, paid attornies of seamen, for allotment pay | | | 21 | |
| 31 | Seth Cartee, sailing master, advanced per capt. Sterret's order to pay laborers | 50 | 50 | | |
| 46 | Ditto, do. do. | 75 | | | |
| 82 | Ditto, for the purpose of recruiting | 530 | 66 | | |
| | | | | 656 | 16 |
| 52 | M. Simmons Bunbury, lieut. advanced him on account of pay | | | 61 | 50 |
| | CONTINGENT EXPENSES. | | | | |
| 22 | Paid George Williams, 3000 lb. junk | 165 | | | |
| 23 | Abner Neal, cartridge paper | 20 | | | |
| 24 | Thomas Lyons, freight of the above | 8 | | | |
| 25 | William Jackson, drayage do. | | 62 | | |

| *Vouchers.* No. | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 26 | Paid John M'Allister, drayage of powder, (furnished col. Tousard to prove cannon) | | | 1 | |
| 37 | John Brachen, for drayage of beef and pork | | | 3 | |
| 43 | George Green, do. of copper, &c. | | | 5 | |
| 44 | Adam Baker, do. sheathing copper | | | | 75 |
| 45 | Henry M'Allister, do. of copper | | | 5 | |
| 70 | Griffith Evans, 7 days scow hire | | | 28 | |
| 71 | Thomas Barton, drayage of provisions | | | 9 | |
| 72 | John M'Allister, do. sundries | | | 77 | 75 |
| 73 | Jeremiah Capoot, lining bread, &c. | | | 47 | 43 |
| 75 | Archibald Moncrief, premium of insurance on cargo of ship James to Gibraltar | | | 277 | |
| 77 | Maryland insurance company, do. do. | | | 298 | 73 |
| 76 | William Weatherly, coopering | | | 14 | |
| | | | | $ 960 | 28 |
| | For commission on 27,378 70, at 2 per cent. | | | 547 | 57 |
| | Ditto, on 5,100 at $\frac{1}{2}$ per cent. | | | 25 | 50 |
| | Ditto, for effecting insurance on the cargo of store ship James, from Baltimore to Gibraltar, 20,754 23, at $\frac{1}{2}$ per cent. | | | 103 | 77 |
| | | | | | 1637 12 |
| | Balance due Navy Department | | | | 31,048 48 |
| | | | *Dollars*, | | 64,343 49 |

This Statement includes all the *debits* against Mr. Stricker; and only his *credits* as admitted in accounts settled for transactions to the 31st December 1801; the balance is accounted for in his subsequent account.

NAVY DEPARTMENT,

*Accountant's Office, December* 8, 1802

THOMAS TURNER, *Accountant.*

## Dr. *Archibald Campbell, Naval Agent at Baltimore, in account with Navy Department.*

| | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1799 | To warrants on the Treasurer, | | | | |
| Oct. 19 | For warrant No. 838 | | 5000 | | |
| 1800 | | | | | |
| Mar. 17 | Ditto, | 1258 | 20,000 | | |
| April 4 | Ditto, | 1339 | 8000 | | |
| 10 | Ditto, | 1363 | 8000 | | |
| June 3 | Ditto, | 1663 | 10,000 | | |
| 9 | Ditto, | 9 | 10,000 | | |
| | | | | 61,000 | |
| July 1 | To ship Montezuma, viz. | | | | |
| | For nett proceeds sundry articles sold per order of the secretary of the navy by Yates & Campbell, auctioneers, 21st November 1799, as per account sales | | 725 12 | | |
| | For $\frac{1}{3}$ of sale of the Montezuma, sold as above, at 6, 9, and 12 months credit, for 20,000 dollars, as per account sales, one third received 26th May 1800 | | 6,666 67 | | |
| | | | | 7391 | 79 |
| | | | *Dollars,* | 68,391 | 79 |

*Vide office statement, No.* 17. *Admitted July* 10, 1800.

### ARCHIBALD CAMPBELL, Cr.

*By expenditures on account of this Department to the 1st July, 1800, admitted to his credit under the following heads, viz.*

#### SHIP MONTEZUMA.

*Subsistence Account.*

| *Vouchers.* | | | | |
|---|---|---|---|---|
| No. 1 | Paid William Tinker, for beef, greens, and bread | 98 78 | | |
| | | | 98 | 78 |
| | *Contingent Account. First Class.* | | | |
| 2 | William C. Jenks, pilotage | 8 | | |
| 3 | Ditto, labor | 55 | | |
| 4 | John Patrick, storage of barrels | 18 33 | | |
| 6 | Thomas Dungan, hauling pig iron | 3 | | |
| 7 | Thomas Tenant, ware house rent, wharfage, &c. | 117 14 | | |
| | Yates & Campbell, comms. on sale of the Montezuma | 404 25 | | |
| | | | 605 | 72 |
| | Daniel Jennings, purser of the Patapsco, payments to be accounted for by him | | 65 | |
| | Ashbell Fenton, purser of the Enterprize, payments to be accounted for by him | | 117 | 50 |

#### FRENCH PRISONERS.

*Contingent Account.*

| | | | | |
|---|---|---|---|---|
| 27 | Paid Bd. Marie and Louis F. Varon, for their support, &c. to Philadelphia | 20 | | |
| 28 | William Willson, passage of 3 prisoners to Baltimore | 150 | | |
| | | | 170 | |

#### SHIP DELAWARE.

*Pay Account.*

| | | | | |
|---|---|---|---|---|
| 29 | Peter Duncan, balance due him | | 76 | 96 |
| | James P. Watson lieutenant, payments to be accounted for | | 575 | |
| | Nathan Fisdale, surgeon's mate, paid him on account of pay | | 130 | |

#### CONSTELLATION FRIGATE.

*Recruiting Account.*

| | | | | |
|---|---|---|---|---|
| 35 | Paid J. Smith for measuring and swearing twenty men | 2 50 | | |
| | *Contingent Account. First Class.* | | | |
| 36 | Charles Harbrie, passage of 20 men from Baltimore to Norfolk | 143 | | |
| | | | 145 | 50 |
| | Charles Morris, purser of the Congress, payments to be accounted for by him | | 1500 | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| | Samuel John Cox, purser of the L'Insurgente, payments to be accounted for by him | | | 15,036 | 45 |
| | Richard Gantt midshipman, paid him on account of his pay, &c. | | | 54 | 80 |
| | FRIGATE L'INSURGENTE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| No. 46 | Paid R. Barry, pilotage from cape Henry to Baltimore | 75 | 83 | | |
| 47 | Lewis Blenop, labor, boat hire, &c. | 2 | | | |
| 48 | J. Patrick, storage of sundries | 38 | 67 | | |
| 49 | D. and T. Robinson, 20 days hire of a schooner | 24 | | | |
| 50 | John M'Callister, drayage, &c. | 5 | | | |
| 51 | Richard Pice, freight of copper | 11 | 31 | | |
| 52 | R. Banick, do. of Bowsprit from Norfolk | 50 | | | |
| 53 | Mitchell and Sheppard, drayage 60 bbls. beans | 3 | 50 | | |
| 54 | Archibald Parks, do. of copper | 3 | 50 | | |
| 55 | William Balston, do. bread, &c. | 1 | | | |
| 56 | A. Blackwood, do. hhd. rum | | 50 | | |
| 57 | John Ecpel, do. 2 bbls. bread | | 50 | | |
| 58 | Simon Deagle, freight of anchor, &c. | 50 | | | |
| 59 | Sparks and Wright, drayage of bread | 1 | | | |
| | | | | 266 | 81 |
| | *Subsistence Account.* | | | | |
| 60 | William Cockey, 17 bushels potatoes | 12 | 75 | | |
| 61 | Woodyear and Foulck, 1 puncheon rum | 91 | 20 | | |
| 62 | Robert Bush, 1146 lb. beef | 88 | 67 | | |
| 63 | James Armstrong, 1 hhd. spirit | 106 | 75 | | |
| 64 | Mitchel and Sheppard, 202½ bushels beans, &c. | 286 | 50 | | |
| 65, 66 | James Armstrong, 2 hhds. rum | 228 | 10 | | |
| 67 | Bentaleau and Dorsey, 1 do. | 113 | 50 | | |
| 68 | Peter Smell, 16¾ cord wood | 86 | 54 | | |
| | | | | 1014 | 01 |
| | FRIGATE CHESAPEAKE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 69 | J. Patrick, storage and drayage of gunpowder | | | 19 | 17 |
| | *Contingent Expenses.* | | | | |
| | For his commissions on $ 19,875 $\frac{75}{100}$ at 2 per cent. | | | 397 | 51 |
| | By balance carried to next statement | | | 48,118 | 58 |
| | | | *Dollars,* | 68,391 | 79 |

Dr.

| | | | | | |
|---|---|---|---|---|---|
| | To ballance as per office statement No. 17 | | | 48,118 | 58 |
| | Jeremiah Yellot, received of him | | | 100 | 81 |
| | Warrants on the treasurer, | | | | |
| | For warrant No. 32 | 15,000 | | | |
| | Ditto, 83 | 10,000 | | | |
| | Ditto, 116 | 2000 | | | |
| | Ditto, 119 | 10,000 | | | |
| | Ditto, 197 | 15,000 | | | |
| | Ditto, 225 | 1700 | | | |
| | Ditto, 231 | 15,000 | | | |
| | Ditto, 246 | 8000 | | | |
| | Ditto, 291 | 18,000 | | | |
| | Ditto, 294 | 2693 | 78 | | |
| | Ditto, 330 | 1978 | 66 | | |
| | Ditto, 389 | 10,000 | | | |
| | Ditto, 404 | 1222 | 68 | | |
| | Ditto, 522 | 5000 | | | |
| | Ditto, 608 | 10,000 | | | |
| | Ditto, 716 | 8000 | | | |
| | Ditto, 761 | 15 | 9 | | |
| | Ditto, 927 | 10,000 | | | |
| | Ditto, 1226 | 10,000 | | | |
| | | | | 153,610 | 21 |
| | William Mumford, for this sum | | | 45 | 22 |
| | Montezuma ship for amount of two & three instalmnets received by him | | | 13,333 | 33 |
| | Frigate L'Insurgente, received for sundries | | | 96 | 12 |

| | | Dollars. | Cts. |
|---|---|---|---|
| To | Navy store at Baltimore, received for sundries | 11 | 58 |
| | Conquest of Italy, received for provisions | 7 | 84 |
| | Brig Norfolk, received for sundries | 278 | 80 |
| | Ship Baltimore, received for provisions | 85 | 46 |
| | *Dollars,* | 215,687 | 95 |

*Vide office statement, No.* 876. *Admitted January* 23, 1802.

Cr.

*By Expenditures on account of this Department, to the* 31*st December*, 1800. *Admitted to his credit, under the following heads*—viz.

| | | | |
|---|---|---|---|
| | Enoch Brown, midshipman, paid him on account of pay, &c. | 19 | |
| | William Davis, purser of the Baltimore, payments to be accounted for by him | 3000 | |
| | Thomas Calvert, lieutenant, commanding the Norfolk, payments to be accounted for by him | 6100 | |
| | John Tilden, midshipman, paid him on account of pay, &c. | 36 | 54 |
| | Walter Winter, midshipman, paid him on account of pay, &c. | 82 | 48 |
| | William W. Burrows, colonel commandant marine corps payments to marine officers, to be accounted for by him | 1076 | 59 |
| | SCHOONER ENTERPRIZE. *Pay Account.* | | |
| | Paid balance of pay | 12 | |
| | Mark Stockwell, purser of the Scammell, payments to be accounted for by him | 6000 | |
| | John Rogers, captain of the Maryland, payments to be accounted for by him | 1561 | 11 |
| | John Martin, purser of the President, payments to be accounted for by him | 10 | 11 |
| | John Muse, purser of the Maryland, payments and slops to be accounted for by him | 11,194 | 96 |
| | John H. Carr, purser of the Constellation, payments to be accounted for by him | 403 | |
| | *Bills of Exchange* | | |
| | Paid for bills remitted to Wm. Murdock of London, to pay for ship chandlery, &c. | 6740 | |
| | FRIGATE INSURGENTE. *Contingent Account. First Class.* | | |

| *Vouchers.* | | | |
|---|---|---|---|
| No. 26 | Paid David Stewart & Sons, for hire of rigging lofts | 95 | 75 |
| 27 | Levin Hall, scow hire | 13 | 33 |
| 28 | Shadrack Hill, labor | 1 | |
| 29 | Benjamin Davis, water | 36 | 94 |
| 30 | Wilson and Evans, scow hire | 8 | |
| 31 | Edward Cremor, cleaning, &c. muskets | 132 | |
| 32 | I. Patrick, storing powder | 39 | 92 |
| 33 | Benjamin Davis, water | 3 | 20 |
| 34 | John Isaacs, labor | 2 | |
| 35 | James Stewart, sloop hire | 60 | |
| 36 | I. M'Allister and Co. drayage | 31 | 65 |
| 37 | Anthony Trent, schooner hire | 60 | |
| 38 | George Higson, labor and block hire | 2290 | |
| 39 | David Stewart and Sons, rent of loft | 70 | |
| 40 | Robert Berry, pilotage and attendance | 349 | |
| 41 | Sol. Stanbury, drayage | | 50 |
| 42 | M'Kinzie and Lane, cooperage, &c. | 293 | 90 |
| 43 | Joseph Harkins, repairing lanthorns | 35 | 05 |
| 44 | Job Smith, drayage, | 9 | 05 |
| 45 | Sundries, do. | 2 | 50 |
| 46 | D. Stewart and Sons, rent of a store | 60 | |
| 47 | Henry Wilson, use of wharf, ware house, &c. | 936 | |
| 47½ | Lloyd Shipley, ware house rent | 45 | |
| 54 | James M'Myer, easing blocks | 23 | 25 |
| 56 | David Burke, labor | 18 | 33 |
| 57 | Joseph Biays, do. | 952 | 05 |
| 58 | Joseph Hackins, drayage, &c. | 1 | 70 |

| Vouchers. | | | | Dollars. Cts. |
|---|---|---|---|---|
| No. 59 | Paid Dixon Brown, work, &c. | 8209 | 34 | |
| 63 | W. P. Matthews, painters work, &c. | 224 | 19 | |
| 66 | King and Davis, labor | 166 | 28 | |
| 67 | Cline and M'Callunn, labor, repairs, &c. | 439 | 36 | |
| 69 | Taylor and Kennedy, labor | 261 | 48 | |
| 71 | Jacob and Eastburn, making sails | 1285 | 16 | |
| 78 | William Stables, making furniture | 2 | 10 | |
| 82 | Sarah Bankson, do. | 3 | | |
| 98 | E. Sweeney, repairing compass | 6 | 50 | |
| 102 | Job Smith, making bags | 1 | | |
| 112 | Hugh Slater, drayage | 1 | | |
| 119 | William Tinker, carrying provisions on board | 3 | | |
| 132 | Joseph Haskins, painting lanthorns | 4 | 50 | |
| | | | | 16,177 03 |
| | *Contingent Account. Second Clsss.* | | | |
| 48 | William Slater, 2 locks | 4 | | |
| 49 | Hussey and Fisher, rigging leather | 159 | 15 | |
| 50 | James Stewart, sundry materials | 32 | 70 | |
| 51 | Henry Clarke, nails, spikes, &c. | 122 | 68 | |
| 52 | James C. Stewart, sundry materials | 267 | 45 | |
| 53 | David Geddis, nails, &c. | 24 | 99 | |
| 54 | John M'Myer, blocks | 916 | 53 | |
| 55 | Hezekiah Waters, nails, &c. | 98 | 23 | |
| 56 | David Burke, sundry materials, &c. | 398 | 43 | |
| 57 | Joseph Biays, plank, &c. | 337 | 52 | |
| 58 | Joseph Haskins, tin, &c. | 535 | 03 | |
| 59 | Dixon Brown, timber, &c. | 4498 | 77 | |
| 60 | Thomas Cole, nails, paints, &c. | 89 | 47 | |
| 61 | James Piper, cordage | 1889 | 79 | |
| 62 | William Smith, do. | 4543 | 70 | |
| 63 | William P. Matthews, paint oil, &c. | 483 | 58 | |
| 64 | John Chalmers and Son, cordage | 1173 | 84 | |
| 65 | Bruff and Chambers, do. | 1792 | 50 | |
| 66 | King and Davis, lead, &c. | 757 | 19 | |
| 67 | Cline and M'Callum, iron work | 1516 | 94 | |
| 68 | John Dillon, cordage | 670 | 83 | |
| 69 | Taylor and Kennedy, iron work | 3825 | 36 | |
| 70 | John Dorsey, iron knees | 861 | | |
| 71 | Jacob and Eastbern, canvas, &c, | 836 | 37 | |
| 72 | John Chalmers and Son, Holland duck | 546 | | |
| 73 | Thomas Sherlock, canvas | 105 | 56 | |
| 74 | Jeremiah Yellott, do. | 1231 | 95 | |
| 75 | William Patterson, duck | 1410 | 50 | |
| 98 | E. Sweeney, sundries | 9 | 50 | |
| | | | | 29,189 56 |
| | *Contingent Account. Third Class.* | | | |
| 52 | James C. Stewart, augurs, &c. | 10 | 64 | |
| 53 | David Geddis, brooms, &c. | 27 | 80 | |
| 54 | James M'Myer, mallets, &c. | 8 | 20 | |
| 55 | Hezekiah Waters, padlocks | 3 | 69 | |
| 56 | David Burke, oars | 74 | 70 | |
| 59 | Dixson Brown, augers, &c. | 28 | 17 | |
| 60 | Thomas Cole, locks, shovels, &c. | 24 | 46 | |
| 63 | William P. Matthews, diamond, &c. | 17 | 70 | |
| 66 | King & Davis, sundry stores | 161 | 77 | |
| 50 | James Stewart, hand pumps | 4 | | |
| 67 | Cline & M'Callum, sundry stores | 77 | 10 | |
| 69 | Taylor & Kennedy, tools, &c. | 240 | 50 | |
| 71 | Jacob & Eastburn, log lines and needles | 24 | | |
| 76 | Peter Hoffman, 2 table cloths | 15 | | |
| 77 | John Oldham, windsor chair | 36 | | |
| 78 | Wm. Stable, furniture cotton | 9 | 1 | |
| 79 | Wm. Slater, cabbin furniture, &c. | 158 | 31 | |
| 80 | James Searight, china, glass, &c. | 112 | 25 | |
| 81 | Samuel Coombs & Co. 4 table cloths | 26 | | |
| 83 | Thomas B. Cole, huckaback | 15 | | |
| 84 | Joseph Harkins, cook stores | 5 | 3 | |
| 85 | David Geddis, brooms, &c. | 14 | 2 | |
| 86 | James Piper, cordage | 708 | 8 | |
| 87 | I. Chalmers & Son, do. and spun yarn | 453 | 60 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 88 | Paid Bruff & Chambers, cordage | | 340 | 50 | |
| 89 | John Dillon, do. | | 120 | 50 | |
| 90 | C. & C. Gould, sea log | | 40 | | |
| 91 | David Stewart and sons, for soap | | 10 | | |
| 92 | James C. Stewart, tallow and brushes | | 24 | 96 | |
| 93, 105 | Ditto, carpenters and master's stores | | 157 | 10 | |
| 94 | Wilson and Maris, coal | | 50 | | |
| 95 | I. & W. Fitze, hanks | | 8 | 40 | |
| 96 | George Hill, stationery | | 93 | 55 | |
| 97 | M'Kenzie & Zane, water casks, &c. | | 1134 | 46 | |
| 98 | E. Sweeny, time glasses | | 11 | 50 | |
| 99 | Joseph Harkins, copper | | 25 | 50 | |
| 100 | Ditto, trumpets | | 10 | 50 | |
| 101 | William P. Matthews, paints, &c. | | 131 | 67 | |
| 102 | Job Smith, bags, &c. | | 39 | 3 | |
| 103 | B. & I. Comegy's, baize and flannel | | 25 | 58 | |
| 104 | B. H. Mullikin, baize | | 8 | 10 | |
| 106 | David Geddis, sundry tools | | 92 | 36 | |
| 107 | M'Kenzie & Zane, cooper's stores | | 17 | 65 | |
| 123 | Payson & Smith, candles | | 240 | 43 | |
| 132 | Joseph Haskins, jun. lanthorns | | 177 | 99 | |
| 133 | Ditto, wire, solder, &c. | | 32 | 14 | |
| | | | | | 5047 89 |
| | *Ordnance Account.* | | | | |
| 54 | John M'Myer, for tompions | | 6 | 50 | |
| 69 | Taylor & Kennedy, carriages, &c. | | 13 | 33 | |
| 131 | David Geddis, match rope | | 82 | 50 | |
| 132 | Joseph Haskins, ladles, worms, &c. | | 73 | 55 | |
| 134 | William Matthews, for cannon ball | | 46 | 93 | |
| | | | | | 222 81 |
| | *Subsistence Account.* | | | | |
| 108 | Martier and Anninclop, for rum | | 214 | | |
| 109 | Bentalau and Dorsey, ditto | | 112 | | |
| 110 | Ditto, ditto | | 554 | 60 | |
| 111 | John Armstrong, ditto | | 2338 | | |
| 112 | Hugh Slater, potatoes and barrels | | 28 | 35 | |
| 113 | Charles Drummond, rice | | 78 | 42 | |
| 114 | William Winchester, flour | | 260 | | |
| 115 | Patts and Brown, rice | | 105 | 42 | |
| 116 | Zeb. Hollingsworth, potatoes | | 29 | 50 | |
| 117 | N. Lovering, molasses and vinegar | | 576 | 39 | |
| 118 | Samuel Williams, butter | | 194 | 24 | |
| 119 | William Tinker, beef | | 442 | 78 | |
| 120 | Ditto, ditto | | 48 | 88 | |
| 123 | Payson and Smith, pork and beef | | 3828 | | |
| 121, 122 | Job Smith, bread | | 2448 | 82 | |
| | | | | | 11,058 90 |
| | *Hospital Account.* | | | | |
| 135 | I. W. Wilson and Co. for wine, brandy, &c. | | 452 | 78 | |
| 136 | William P. Matthews, medicine | | 306 | 46 | |
| | | | | | 759 24 |
| | SHIP MARYLAND. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 155 | William Lokir, for pilotage | | 65 | | |
| 156 | I. Patrick, for cartage powder | | 8 | | |
| 157 | Ditto, hay storage, ditto | | 25 | 67 | |
| 158 | Daniel Teague, drayage, sails | | 5 | | |
| 159 | Josiah Maclure, wood | | 6 | 50 | |
| 160 | James Jones, pilotage | | 56 | 33 | |
| 163 | Edward Watts, hauling wood | | 2 | 87 | |
| 164 | David Blake, ditto, ditto | | 2 | 87 | |
| 165 | Wilson and Evans, scow hire | | 20 | | |
| 166 | Benjamin Davis, water | | 8 | 53 | |
| 167 | Sundries, drayage | | 1 | 25 | |
| 168 | Samuel O'Hara, painting | | 83 | 03 1/3 | |
| 169 | Michael Jordew, scraping | | 25 | | |
| 170 | James Manaugh, drayage | | 1 | | |
| 171 | Absalom S. Parks, ditto | | 1 | 87 | |
| 172 | Samuel O'Hara, painting | | 2 | 33 | |
| 173 | Henry Wilson, ware house rent | | 264 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 174 | Paid Sundry laborers, labor | | 376 12 | | |
| | Sundry riggers, work | | 489 20 | | |
| 175½ | John Dorsey, repairing anchors | | 46 | | |
| 177 | Samuel O'Hara, glazing | | 5 97 | | |
| 179 | Wm. Jackson, cutting scrapers, &c. | | 25 | | |
| 175, 180 | George Wilson, joiners work, &c. | | 269 70 | | |
| 182 | Zebulon Ferguson, wood | | 30 19 | | |
| 192 | Job Smith, drayage | | 4 50 | | |
| | | | | 1825 | 93⅓ |
| | *Contingent Account. Second Class.* | | | | |
| 176 | Bruff and Chambers, for cordage | | 257 30 | | |
| 179 | William Jackson, sundry materials and work | | 247 22 | | |
| 180 | George Wilson, locks, &c. | | 17 72 | | |
| 181 | John Chalmers and Son, cordage | | 551 36 | | |
| 178 | Richard Laurence, coggs, &c. | | 195 68 | | |
| | | | | 1269 | 28 |
| | *Contingent Account. Third Class.* | | | | |
| 179 | William Jackson, for mallets | | 1 60 | | |
| 184 | Raborg and Junnell, candles | | 6 33 | | |
| 192 | Job Smith, bag | | 1 32 | | |
| | | | | 9 | 25 |
| | *Ordnance Account.* | | | | |
| 161 | Edward Cremer, for ramrods and repairs | | | 7 | 67 |
| | *Subsistence Account.* | | | | |
| 183 | Staats Morris, for beef | | 95 09 | | |
| 185 | Payson and Smith, cheese | | 31 12 | | |
| 186 | Beal Owings, flour | | 18 | | |
| 187 | Wales and Clopper, fish | | 4 50 | | |
| 188 | James Calhoun, rice | | 15 75 | | |
| 189 | Thomas Cloudsby, pease | | 3 62 | | |
| 190 | Thomas Shepherd, do. | | 4 75 | | |
| 191 | Samuel Williams, butter | | 4 80 | | |
| 192 | Job Smith, bread, &c. | | 291 55 | | |
| 193 | James M'Glassin, subsisting P. Hart | | 4 | | |
| 194 | Thomas White, do. several men | | 37 | | |
| 195 | Thomas Hargrove, do. do. | | 7 | | |
| 196 | William Jackson, do. do. | | 29 | | |
| | | | | 545 | 18 |
| | SHIP BALTIMORE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 152 | Jonathan Tanner, for pilotage | | 70 66 | | |
| 153 | David Stewart and Sons, wharfage | | 10 | | |
| 219 | Woodyear and Foulke, commissions on sales | | 305 58 | | |
| | | | | 386 | 24 |
| | BRIG NORFOLK. | | | | |
| | *Pay Account.* | | | | |
| 147 | John May, gunner, balance due him | | 14 66⅔ | | |
| 147½ | John Armstrong, boatwain, do. | | 14 66⅔ | | |
| 148 | Christopher Horn, boy, do. | | 8 80 | | |
| | | | | 38 | 13⅓ |
| | *Subsistence Account.* | | | | |
| 147 | John May, balance due him | | 12 32 | | |
| 147½ | John Armstrong, do. | | 12 32 | | |
| 148 | Christopher Horn, boy, do. | | 6 16 | | |
| 150 | William Tinker, beef | | 64 08 | | |
| | | | | 94 | 88 |
| | *Contingent Account. First Class.* | | | | |
| 149 | David Stewart and Sons, for wharfage | | 24 | | |
| 218 | Woodyear and Foulke, commissions selling the Norfolk | | 104 58 | | |
| | | | | 128 | 58 |
| | SCHOONER ENTERPRIZE. | | | | |
| | *Pay Account.* | | | | |
| 23 | John Clash, seaman, balance due him | | 20 66 | | |
| 24 | Robert Valiant, do. do. | | 14 83 | | |
| | | | | 35 | 49 |
| | SCHOONER EXPERIMENT. | | | | |
| | *Pay Account.* | | | | |
| 151 | Felix Bumigan, seaman, balance due him | | 42 | | |
| | | | | 42 | |

| *Vouchers.* | | | | *Dollars* | *Cts.* |
|---|---|---|---|---|---|
| | SAMUEL J. COX, *Purser of the Insurgente.* | | | | |
| | *Slop Account.* | | | | |
| No. 124 | Paid Henry Shroeder, stockings | 250 | | | |
| 125 | George Repold, caps | 154 | | | |
| 126 | J. and D. Caruthers, hats and blankets | 362 | 46 | | |
| 127 | P. Deagui, shirts, jackets, &c. | 4403 | 50 | | |
| 128 | Payson and Smith, shoes | 214 | | | |
| | | | | 5383 | 96 |
| | NAVY STORE AT BALTIMORE. | | | | |
| 206 | W. P. Matthews, 42 cwt. 1qr. 25 lbs. shot | 212 | 37 | | |
| 207 | George Repold, 64 tons, 7 cwt. 2 qr. 11 lb. hemp | 16,738 | 78 | | |
| 208 | Lorman and Fulford, 7039 lb. copper | 2041 | 31 | | |
| | | | | 18,992 | 46 |
| | DANIEL JENNINGS, *Purser of the Patapsco.* | | | | |
| 1, 7 | Allotments of pay to attornies | | | 125 | |
| 137 | Richard Thomas, midshipman, paid him on account of pay | | | 91 | |
| | ASHBEL FENTON, *Purser of the Enterprize.* | | | | |
| 8 *a* 21 | Allotments of pay to attornies | 207 | 50 | | |
| 23 | James Clark, seaman | 28 | 34 | | |
| 24 | Robert Valient, do. | 53 | 17 | | |
| | | | | 289 | 01 |
| | PATRICK FLETCHER, *Captain Insurgente.* | | | | |
| 137 | Him for recruiting, &c. | | | 7500 | |
| | SAMUEL J. COX, *Purser of the Insurgente,* | | | | |
| 138 | Paid him | 2379 | 20 | | |
| 140½,144 | Allotments of pay to attornies | 110 | 50 | | |
| | | | | 2489 | 70 |
| | BULLER COCKE, *Purser of the Chesapeake.* | | | | |
| 145, 145½ | Eliza M'Koy, allotments of pay | | | 27 | |
| | JAMES P. HUNT, *Sailing master.* | | | | |
| 146½ | Him on account of pay | | | 60 | |
| | PETER GARTS, *Purser of the Maryland.* | | | | |
| 197, 204 | Him at sundry times for the purpose of paying off the crew | | | 23,055 | 44 |
| | GEORGE COX, *Lieutenant of the Maryland.* | | | | |
| 202½ | Him for the purpose of recruiting | | | 1000 | |
| | David M. Clarkson's bill on the secretary of the navy | | | 638 | 50 |
| | Robert Wells, lieutenant, paid him for the purpose of paying laborers | | | 747 | 23 |
| | MARINE CORPS. | | | | |
| | *Cloathing Account.* | | | | |
| 129 | L. Flinn, 64 coatees | 192 | | | |
| | *Military Stores.* | | | | |
| 130 | William Branson, drum | 10 | | | |
| | *Quarter Master's Account.* | | | | |
| 162 | George Hill, 1 cord wood | 6 | 50 | | |
| | *Hospital Account.* | | | | |
| 180 | George Wilson, burying a marine | 7 | | | |
| | | | | 215 | 50 |
| | *Contingent Expenses.* | | | | |
| 209 | S. Philip, securing masts | 20 | | | |
| 207 | George Repold, weighing hemp | 26 | 26 | | |
| 210 | William M'Carte, drayage | 5 | 50 | | |
| 211 | Sundries, drayage and cooperage | 11 | 88 | | |
| 212 | Daniel Teage, do. | 1 | 75 | | |
| 213 | Archibald Campbell, do. &c. | 7 | 19 | | |
| 214 | Ditto, do. &c. | 3 | 72 | | |
| 215 | Robert Purviance, custom house duties, &c. on goods imported from London | 1600 | 95 | | |
| 216 | Aquilla Brown, freight of goods | 360 | 41 | | |
| | | | | 2037 | 66 |
| | Aquila Brown, for his agency commissions on 102,563 97, at 2 per cent. | 2051 | 27 | | |
| | on 62,086 75, at ½ per cent. | 310 | 43 | | |
| | | | | 2361 | 70 |
| | By balance to next statement | | | 47,598 | 93 |
| | | *Dollars,* | | 215,687 | 95 |

| | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | Dr. | | | | |
| | To balance per office statement, No. 876 | | | 47,598 | 93½ |
| | *Provision Account.* | | | | |
| | To frigate Essex, received of the owners of the ship Nancy for provisions furnished her at sea | | | 39 | 28 |
| | Brig Norfolk, for this sum received by him | | | 2500 | |
| | Ship Baltimore, for this sum received by him | | | 7500 | |
| | Richard Thomas, midshipman, for this sum received of him | | | 91 | |
| | Fund for the support of marine hospitals, for this sum deducted by him | | | 2 | 01 |
| | | | | 57,731 | 22½ |
| | *Vide office statement, No.* 1148. *Admitted* 29*th August*, 1802. | | | | |
| | | | Cr. | | |
| | By John A. Spotswood, master commandant of the brig Scammel, advances to be accounted for by him | | 5000 | | |
| | William Campbell, midshipman, advanced him on account of pay | | 80 | | |
| | Sewel Handy, midshipman, paid him on account of his pay | | 27 48 | | |
| | Ashbel Fenton, purser of the Enterprize, advanced him, to be accounted for | | 10,053 50 | | |
| | Shubal Downs, master of the Experiment, advanced him, to be accounted for | | 100 | | |
| | | | | 15,260 | 98 |
| | SHIP MARYLAND. | | | | |
| | *Contingent Account. First Class.* | | | | |
| *Vouchers.* | | | | | |
| No. 74 | Paid Joseph Haskins for lining bread rooms | | 107 97 | | |
| 76 | Will. Price, carpenters work | | 2568 09 | | |
| 80 | David Stewart, rent of rigging loft | | 82 50 | | |
| 81 | Benjamin Heayer, labor | | 4 | | |
| 82 | John Britton, drayage | | 44 | | |
| 83 | William Weary, repairing boat | | 25 | | |
| 84 | Sundries, do. | | 4 69 | | |
| 85 | George Hewitt, labor | | 1 | | |
| 86 | Roger Boyce, do. | | 62 | | |
| 87 | Griffith Evans, scow hire | | 23 | | |
| 88 | Charles Banton, do. | | 8 | | |
| 89 | Benjamin Davis, water | | 11 47 | | |
| 90 | Bankson and Yerkes, storage | | 1 | | |
| 91 | Thomas Raymon, labor | | 3 | | |
| 92 | John Hill, do. | | 4 50 | | |
| 93 | Sundries, drayage | | 4 87 | | |
| 94 | Emanuel M'Garvin, do. | | 1 50 | | |
| 95 | William Caffey, boatage | | 8 | | |
| 96 | William Preston and others, labor | | 3 | | |
| 97 | Thomas Dobbin, advertising | | 15 | | |
| 98 | Mark Flaherty, drayage | | 1 | | |
| 99 | Henry Sey, do. | | 1 25 | | |
| 100 | James Fletcher, scow hire | | 9 | | |
| 101 | Griffith Davis, do. | | 10 37 | | |
| 102 | Augustus Butler, labor | | 2 | | |
| 103 | Benjamin Davis, water | | 4 27 | | |
| 104 | I. Patrick, storage | | 25 67 | | |
| 105 | Griffith Evans, scow hire | | 8 75 | | |
| 106 | Edward Stone, drayage | | 2 75 | | |
| 107 | James Fletcher, scow hire | | 12 | | |
| 108 | James Haskins, repairing lanthorns, &c. | | 51 71 | | |
| 109 | M'Kinzie and Zane, cooperage | | 54 19 | | |
| 110 | Job Smith, drayages | | 5 50 | | |
| 110⅓ | Michael Branson, ditto | | 50 | | |
| 114 | Alexander Harrison, wood | | 6 | | |
| 116 | John Caton, wood and hauling | | 2 75 | | |
| 117 | Charles Jaiboe, wood, &c. | | 39 50 | | |
| 130 | William Pr ce, carpenters hire | | 1 75 | | |
| 142 | King and Davis, labor | | 7 | | |
| 72 | Jacob and Eastburn, making sails, &c. | | 60 | | |
| | | | | 3183 | 61 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Contingent Account. Second Class.* | | | | |
| No. 69 | Paid King and Davis, for sundry materials for repairs | | 305 | 88 | |
| 76 | Will Price, ditto | | 2159 | | |
| | | | | | 2464 88 |
| | *Contingent Account. Third Class.* | | | | |
| 70 | James Piper, for cordage | | 1050 | 57 | |
| 71 | John Dillon, ditto | | 1461 | 17 | |
| 72 | Jacob and Eastburn, sails, &c. | | 470 | 12 | |
| 121 | Ditto, canvas, &c. | | 269 | 57 | |
| 73 | Joseph Biays, boards | | 29 | 50 | |
| 75 | Thomas Cole, sundry horses | | 283 | | |
| 76 | William Price, chissels, &c. | | 11 | | |
| 77 | William P. Matthews, paints, &c. | | 184 | 95 | |
| 78 | John Dorsey, anchor | | 145 | 33 | |
| 79 | William Matthews, ditto | | 57 | 87 | |
| 113 | B. H. Mullican, flannel, &c. | | 18 | 53 | |
| 115 | Johonnett and Small, scantling, &c. | | 15 | 17 | |
| 118 | William Hudson, for coal | | 30 | | |
| 119 | I. Hollingsworth, tar | | 10 | 50 | |
| 120 | John M'Myer, blocks | | 27 | 60 | |
| 122 | Joseph Biays, boards | | 20 | 15 | |
| 123 | Joseph Harkins, lead | | 26 | 38 | |
| 124 | Ditto, trumpets | | 11 | 50 | |
| 125 | Richard Laurence, coggs, sheaves, &c. | | 25 | 83 | |
| 126 | M'Kinzie and Zane, casks, &c. | | 107 | 13 | |
| 127 | Thomas Cole, log lines, &c. | | 92 | 60 | |
| 128 | William P. Matthews, paints and oil | | 162 | 54 | |
| 129 | James Stewart, nails, &c. | | 131 | 58 | |
| 130 | William Price, bolts, spars, &c. | | 291 | 23 | |
| 131 | Jo. Harkins, measures, pots, &c. | | 16 | | |
| 132 | Job Smith, bags | | 34 | | |
| 133 | George M'Dowell and Co. stationary | | 27 | 25 | |
| 134 | Ditto, paper and wax | | 1 | 37 | |
| 135 | Ditto, do. | | 7 | 25 | |
| 137 | Joseph Harkins, bakepans | | 5 | | |
| 142 | King and Davis, punches, &c. | | 6 | | |
| 170 | Payson and Smith, candles | | 99 | 32 | |
| 177 | Do. do. | | 20 | 75 | |
| | | | | | 5150 76 |
| | *Subsistence Account.* | | | | |
| 75 | Thomas Cole, rum | | 196 | 40 | |
| 155 | Wales and Clopper, potatoes | | 9 | 90 | |
| 156 | Jonathan Pettingall, butter and fish | | 2 | 25 | |
| 158 | M'Donald and Ridgely, rum | | 19 | 76 | |
| 157 | James Piper, cheese | | 38 | 53 | |
| 159 | William Tinker, fresh beef | | 471 | 29 | |
| 162 | Job Smith, for bread | | 104 | 13 | |
| 163 | Amos A. Williams, rum | | 1213 | 44 | |
| 164 | Falls & Brown, rice | | 213 | 96 | |
| 165 | John Stedman, chesse and butter | | 314 | 75 | |
| 166 | Andrew Bayer, beans | | 8 | 58 | |
| 167 | Jesse Hollingsworth, do. | | 69 | 32 | |
| 168 | M'Cullah & Birkhead, flour | | 80 | 50 | |
| 169 | Wales & Clopper, beef and fish | | 284 | 50 | |
| 170 | Payson & Smith, beef and pork | | 1288 | | |
| 171 | Thomas Usher, potatoes | | 60 | | |
| 172 | James Armstrong, rum | | 116 | 40 | |
| 173 | Hugh Halls, potatoes | | 33 | 57 | |
| 174 | Jonathan Pittingil, do. | | 22 | 75 | |
| 175 | Job Smith, bread | | 1196 | 30 | |
| 176 | Ditto, do. | | 60 | | |
| 177 | Payson & Smith, fish | | 235 | | |
| 188 | John Stewart, board of sailor | | 6 | | |
| 189 | Edward M'Hoffy, do. | | 5 | | |
| 190 | Martin Cunningham, do. | | 7 | 25 | |
| 191 | John Leasore, do. | | 4 | 50 | |
| 192 | Roger M'Kepuck, do. | | 6 | 50 | |
| 193 | Morris W. Polk, surgeon's mate, balance for rations | | 160 | 55 | |
| 194 | Anderson Warfield, surgeon, do. | | 241 | 70 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 195 | Paid Wm. Westcott, sailing master, for rations | | 194 98 | | |
| 198 | Ditto, do. do. | | 23 4 | | |
| | | | | 6688 | 85 |
| | *Pay Account.* | | | | |
| 195 | Wm. Westcott, sailing master | | 445 80 | | |
| 198 | Ditto, do. | | 88 | | |
| 197 | Charles I. Taylor, captain's clerk | | 195 32 | | |
| 194 | Anderson Warfield, surgeon | | 371 20 | | |
| | | | | 1100 | 32 |
| | *Ordnance Account.* | | | | |
| 139 | Herbert & Biscoe, gun flints | | 1 80 | | |
| 140 | David Geddis, match rope | | 84 75 | | |
| 141 | John M'Myer, trucks, &c. | | 6 50 | | |
| 142 | King & Davis, bullet moulds | | 20 | | |
| 143 | P. Deagan, cartridges | | 36 40 | | |
| 144 | Joseph Harkins, jun. lead and ladles | | 11 33 | | |
| 145 | Ditto, sundries | | 9 32 | | |
| 146 | Taylor and Kennedy, steel bow | | 1 50 | | |
| | | | | 171 | 60 |
| | *Hospital Account.* | | | | |
| 147 | Frederick Kast, hospital stores | | 129 13 | | |
| 148 | I. C. Neilson, do. | | 275 32 | | |
| 149 | W. P. Matthews, jalap | | 1 50 | | |
| | | | | 405 | 95 |
| | SCHOONER ENTERPRIZE. | | | | |
| | *Pay Account.* | | | | |
| 59 | James Henry, balance due him | | 21 14 | | |
| 61 | Richard Thomas, midshipman | | 133 | | |
| | | | | 154 | 14 |
| | *Subsistence Account.* | | | | |
| 61 | Richard Thomas, midshipman | | 58 80 | | |
| 62 | William Tinker, beef and greens | | 42 22 | | |
| | | | | 101 | 02 |
| | *Contingent Account. First Class.* | | | | |
| 64 | Thomas Frazier, pilotage | | 52 | | |
| 65 | Sundries, drayage of powder | | 5 | | |
| 66 | Solomon Hall, labor | | 3 50 | | |
| 67 | I. Patrick, storage | | 5 | | |
| | | | | 65 | 50 |
| | *Third Class.* | | | | |
| 63 | James Rice, for stationery | | | 2 | 12 |
| | Samuel John Cox, purser of the Insurgent, paid sundry attornies of seamen, for one half of their monthly pay, allowed for the support of their famalies | | | 70 | 50 |
| | FRIGATE PRESIDENT. | | | | |
| | *Pay Account.* | | | | |
| 24 | Paid Daniel M'Cormick, balance due him | | 49 90 | | |
| 25 | Robert Rossetteer, do. | | 22 31 | | |
| 26 | Andrew Sterrett, do. | | 27 50 | | |
| | | | | 99 | 71 |
| | *Subsistence Account.* | | | | |
| 24 | Daniel M'Cormack, due him | | 22 96 | | |
| 25 | Robert Rossetteer, do. | | 27 44 | | |
| 26 | Andrew Sterrett, do. | | 148 68 | | |
| | | | | 199 | 08 |
| | Robert Flinn, purser of the Warren, paid Hans Pearson, Lewis Cross, and Barney M'Cue, seamen, due them | | | 70 | 55 |
| | BRIG NORFOLK. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 13 | Paid Adam Baker, for drayage | | 1 12 | | |
| 14 | I. Patrick, storage powder | | 7 08 | | |
| | | | | 8 | 20 |
| | *Subsistence Account.* | | | | |
| 15 | M'Donald and Ridges, rum | | 38 53 | | |
| 16 | Thomas Cole, do. | | 11 | | |
| | | | | 49 | 53 |
| | SHIP BALTIMORE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 17 | I. Patrick, storage powder | | 15 50 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Contingent Account. Third Class.* | | | | |
| No. 18 | Thomas Cole, 3 shovels | 3 | | | |
| | | | | 18 | 50 |
| | Buller Cocke, purser of the Chesapeake, payments for which he is to account | | | 27 | |
| | BRIG CONQUEST OF ITALY. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | I. Patrick, storage | | | 6 | 50 |
| | FRIGARE L'INSURGENT. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1,215 | Paid printers, for advertising deserters | | | 2 | |
| | Charles Wadsworth, purser, paid his account | | | 27 | |
| | Robert Lawson, lieutenant, advanced him | | | 46 | |
| | FRIGATE NEW YORK. | | | | |
| | *Pay Account.* | | | | |
| 23 | John Pemberton, balance due him | | | 58 | 19 |
| | FRIGATE PHILADELPHIA. | | | | |
| | *Pay Account.* | | | | |
| 27 | Archibald M'Call, due him | 32 | 46 | | |
| | *Subsistence Account.* | | | | |
| 27 | Archibald M'Call, due him | 8 | 11 | | |
| | | | | 40 | 57 |
| | Charles Combs, midshipman and prize master, advanced him to pay off the crew, &c. that brought in the prize | | | 2501 | 33 |
| | CONTINGENT EXPENSES. | | | | |
| | For sea stores, cabin furniture, &c. for the accommodation of Mr. Dawson, the bearer of the ratification of the convention with the French Republic, to France | | | 904 | 37 |
| | John Rogers, captain, for which he is to account | | | 26 | 84 |
| | John Shaw, lieutenant, do. | | | 50 | |
| | PAY OF THE NAVY. | | | | |
| | John Tildsee, pay and subsistence | | | 22 | 83 |
| | BRIG EAGLE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| | Yundt and Brown, advertizing a deserter | | | 1 | 75 |
| | MARINE CORPS. | | | | |
| | *Contingent Account.* | | | | |
| 111 | Thomas Morris, rent of a house for quarters | 20 | | | |
| 112 | Thomas Dobbin, advertising deserters | 15 | | | |
| | | | | 35 | |
| | *Contingent Expenses.* | | | | |
| 206 | David Stewart and Sons, for store rent | 34 | | | |
| 207 | Ditto, do. | 24 | | | |
| 208 | Robert Shaw and others, drayage | 1 | 25 | | |
| 209 | Thomas Anthony, do. | | 87 | | |
| 210 | Robert, (a negro), labor | 4 | | | |
| 24 | John Richardson, do. | | 50 | | |
| 212 | James Whann, do. | | 63 | | |
| | for liquor for laborers, per abstract | | 25 | | |
| 213 | Daniel Teage, drayage | 3 | 50 | | |
| 214 | Sundry persons, labor, &c. | 21 | 50 | | |
| | Drayage per abstract | | 25 | | |
| | | | | 90 | 75 |
| | Ditto for commissions on expenditures, &c. viz. | | | | |
| | on $ 21,260 60 at 2 per cent. | 425 | 21 | | |
| | 7,797 33 ½ per cent. | 38 | 98½ | | |
| | 39,185 59, amount of the sales of the Montezuma and Baltimore, &c. at 2 per cent. | 783 | 71 | | |
| | | | | 1247 | 90½ |
| | By balance due Navy Department, carried to next statement | | | 17,372 | 38⅔ |
| | | *Dollars,* | | 57,731 | 22½ |

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | Dr. | | | | | |
| | To balance per last statement | | | | 17,372 | 38 3/5 |
| | Norfolk brig, for amt. of second instalment recd. by him | | | | 2500 | |
| | Baltimore ship of war, for second do. | | | | 7500 | |
| | Essex frigate, Subsistence Account. | | | | | |
| | for amount received of John Donnell for supplies to ship Smallwood | | | 137 | | |
| | Ditto, Pay Account. | | | | | |
| | for amount received for pay of sundry seamen lent to said ship Smallwood | | | 58 | 55 | |
| | | | | | 195 | 55 |
| | Navy store at Baltimore, for sale of sundries, per vouchers | | | | 17,158 | 27 |
| | Fund for support of marine hospitals, for amount deducted from the pay of W. Peterkin, lieutenant | | | | 94 | |
| | for amount deducted from the pay of John Roche | | | | 23 | |
| | | | | | 1 | 17 |
| | | | | | 44,727 | 37 3/4 |
| | To balance as per contra | | | | 3030 | 73 |

*Vide Office Statement, No.* 1173. *Admitted* 13*th September*, 1802.

Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| | By Marshall Glenn, midshipman, advanced him on account of pay | | | | 38 | |
| | SHIP MONTEZUMA. | | | | | |
| *Vouchers.* | *Contingent Account. First Class.* | | | | | |
| No. 5 | Paid Terrance Perkins, attendance, labor, &c. | | | | 306 | 50 |
| | SCHOONER ENTERPRIZE. | | | | | |
| | *Contingent Account. First Class.* | | | | | |
| 49 | George Higson, for labor in rigging | | | 208 | 66 | |
| 50 | John Steele, carpenters work | | | 124 | 33 | |
| 52 | Hussey and Fisher, joiners work | | | 138 | 25 | |
| 53 | John Snyder, drayage | | | 7 | 88 | |
| 56 | Jacob and Eastburn, making sails | | | 280 | | |
| 57 1/2 | Francis Coffin, labor | | | 3 | 75 | |
| 58 | James Baker, do. | | | 4 | 50 | |
| 59 | Rodham and Webb, do. | | | 2 | 25 | |
| 60 | Jacob Lock, do. | | | 1 | 50 | |
| 61 | John Lock, do. | | | 2 | 25 | |
| 62 | John R. Fletcher, do. | | | 6 | | |
| 63 | M'Carty and Bird, do. | | | 14 | 25 | |
| 64 | Benjamin Abbey, do. | | | 3 | | |
| 65 | Robert M'Glocklin, do. | | | 1 | 50 | |
| 66 | Wallen and Wagner, do. | | | 10 | | |
| 67 | Daniel Price, drayage | | | 4 | | |
| 68 | John Brittain, do. | | | 1 | | |
| 69, 70 | Pompey Smith, &c. do. | | | 4 | 50 | |
| 72 | B. and I. Ellicott, cooperage | | | | 67 | |
| 73 | John M'Callister, drayage | | | | 2 | |
| 74 | Samuel O'Hara, painting | | | 32 | 50 | |
| 75 | Edward Crinner, cleaning arms | | | 65 | 25 | |
| 76 | William Williams, drayage | | | | 85 | |
| 77 | George Bell, do. | | | 1 | 25 | |
| 79 | M'Kinzie and Zane, cooperage | | | 83 | 80 | |
| 30 | Henry Wilson, wharfage and storage | | | 64 | | |
| 81 | George Evans, scow hire | | | 4 | | |
| 82 | Thomas Frazer, pilotage and attendance | | | 316 | | |
| 83 | Richard Sherbert, wood | | | 8 | 50 | |
| 84 | Patrick Hogan, do. | | | 5 | 50 | |
| | | | | | 1401 | 94 |
| | *Second Class.* | | | | | |
| 48 | William Weary, for barge, &c. | | | 197 | 05 | |
| 50 | John Steele, timber, &c. | | | 288 | 98 | |
| 51 | Hussey and Fisher, rigging, leather | | | 42 | 45 | |
| 52 | William Dawson, plank | | | 35 | 14 | |
| 53 | John Snyder, sundries | | | 89 | 87 | |

| Vouchers. No. | | | | Dollars. Cts. |
|---|---|---|---|---|
| 54 | Paid Cline and M'Callum, smiths bill | 509 75 | | |
| 55 | William Jackson, blocks, &c. | 185 82 | | |
| 56 | Jacob and Estburne, canvas, &c. | 1056 28 | | |
| 78 | E. Sweeney, materials to repair compass | 10 75 | | |
| 94 | King and Davis, sundry materials | 23 33 | | |
| 57 | William P. Mathews, paints, &c. | 45 20 | | |
| | | | 2484 | 62 |
| | *Third Class.* | | | |
| 52 | William Dawson, for tables | 11 | | |
| 53 | John Snyder, tools, &c. | 294 05 | | |
| 78 | E. Sweeney, charts, &c. | 27 | | |
| 79 | M'Kenzie and Zane, water casks, &c. | 131 80 | | |
| 87 | Thomas Cole, jug | 75 | | |
| 88 | Ditto, locks, &c. | 2 13 | | |
| 89 | Jacob and Estburne, duck, &c. | 225 11 | | |
| 90 | William P. Mathews, paints, oil, &c. | 155 96 | | |
| 91 | I. Rice, for stationery | 25 90 | | |
| 94 | King and Davis, lanthorns, &c. | 73 33 | | |
| 95 | David Giddis, cabin furniture | 56 23 | | |
| 113 | Payson and Smith, candles | 59 | | |
| | | | 1062 | 26 |
| | *Ordnance Account.* | | | |
| 53 | John Snyder, for rods, match rope, &c. | 88 07 | | |
| 92 | W. Cochran and brothers, flannel for cartridges | 27 63 | | |
| 93 | Luke Tiernan, do. | 15 83 | | |
| 94 | King and Davis, ball, &c. | 501 03 | | |
| | | | 632 | 56 |
| | *Hospital Account.* | | | |
| 96 | I. C. Neilson, for wines, &c. | 141 65 | | |
| 97 | W. P. Mathews, medicine | 145 39 | | |
| 98 | James Rice, stationery for surgeon | 3 50 | | |
| | | | 290 | 54 |
| | *Subsistence Account.* | | | |
| 100 | John Buck, for veal, &c. | 9 55 | | |
| 101 | William Tinker, beef, &c. | 88 60 | | |
| 102 | I. Hollingsworth and Son, potatoes, &c. | 139 04 | | |
| 103 | Amos A. Williams, rum | 896 36 | | |
| 104 | Whitney and Norris, cheese | 191 50 | | |
| 105 | James Calhoun, rice | 140 62 | | |
| 106 | B. and I. Ellicott, flour | 120 50 | | |
| 107 | William Hayes and Co. butter | 17 | | |
| 108 | Findlay and Taylor, do. | 32 06 | | |
| 109 | William Jesop, meal | 24 | | |
| 110 | William Forman, bread | 22 12 | | |
| 111 | Ditto, do. | 407 59 | | |
| 112 | John Brown, molasses | 50 87 | | |
| 113 | Payson and Smith, fish | 81 25 | | |
| | | | 2221 | 06 |
| | SCAMMEL BRIG. | | | |
| | *Contingent Account. First Class.* | | | |
| 43 | Thomas Gough, for pilotage | | 60 | 17 |
| | *Pay Account.* | | | |
| 44 | Samuel Plummer, sailing master, balance | | 12 | |
| | *Subsistence Account.* | | | |
| 44 | Samuel Plummer, sailing master, subsistence | 5 04 | | |
| 46 | William Tinker, beef, &c. | 56 35 | | |
| 46½ | Martin Cunninghan, bread | 1 25 | | |
| | | | 62 | 64 |
| | MARYLAND, SHIP OF WAR. | | | |
| | *Contingent Account. First Class.* | | | |
| 27 | Jacob Reese, for pilotage | 108 | | |
| 27¼ | William Hara, do. and attendance | 64 | | |
| 27½ | John Welsh, pilotage | 69 33 | | |
| 27¾ | Benjamin Henry, drayage | 2 | | |
| | | | 243 | 33 |
| | *Subsistence Account.* | | | |
| 28 | William Tinker, for beef, &c. | | 59 | 98 |
| | PORTSMOUTH, SHIP OF WAR. | | | |
| | *Pay Account.* | | | |
| 11 | 4 seamen, for the run from Norfolk to Baltimore, $ 10 each | 40 | | |

| Vouchers. No. | | | Dollars. | Cts. |
|---|---|---|---|---|
| 15 | Paid Godfrey Wood, pay from 1st February to 1st May, 1801 | 120 | | |
| 16 | Levi Barden, do. 31st January to 15th May, | 140 | | |
| | | | 300 | |
| | *Contingent Account. First Class.* | | | |
| 19 | George Rice, for pilotage | 87 91 | | |
| 20 | Laborers, labor | 64 55 | | |
| 21 | Ditto, do. | 56 51 | | |
| 22 | Ditto, do. | 38 75 | | |
| 23 | Ditto, do. | 4 70 | | |
| | | | 252 | 42 |
| | *Subsistence Account.* | | | |
| 15 | Godfrey Wood, subsistence from 1st February to 1st May, 1801 | 75 60 | | |
| 16 | Levi Barden, do. 31st January to 15th May, 1801 | 58 24 | | |
| | | | 133 | 84 |
| | CONSTELLATION FRIGATE. | | | |
| | *Pay Account.* | | | |
| 5 | Samuel Church, for balance of pay | 32 74 | | |
| 8 | William Irwin, do. | 75 45 | | |
| | | | 108 | 19 |
| | *Subsistence Account.* | | | |
| 9 | Jacob Scunck, for beef | | 74 | 50 |
| | EAGLE BRIG. | | | |
| | *Subsistence Account.* | | | |
| 41 | William Tinker, beef, &c. | | 82 | 71 |
| | *Contingent Account. Third Class.* | | | |
| 42 | Thomas Cole, varnish | | 11 | |
| | EXPERIMENT SCHOONER. | | | |
| | *Contingent Account. First Class.* | | | |
| 17 | George Rice, for pilotage | | 82 | 33 |
| | PATAPSCO SLOOP OF WAR. | | | |
| | *Contingent Account. First Class.* | | | |
| 30 | Thomas Dobbin, for advertising sale | 2 50 | | |
| 31 | Yundt and Brown, do. | 2 25 | | |
| | | | 4 | 75 |
| | GANGES SHIP OF WAR. | | | |
| | *Contingent Account. First Class.* | | | |
| 32 | Thomas Dobbin, for advertising sale | 3 | | |
| 33 | Yundt and Brown, do. | 3 50 | | |
| | | | 6 | 50 |
| | CONSTITUTION FRIGATE. | | | |
| | *Pay Account.* | | | |
| 3 | Evan Williams, balance of pay | 23 50 | | |
| 4 | John Roche, do. | 32 20 | | |
| | | | 55 | 70 |
| | MERRIMACK SHIP OF WAR. | | | |
| | *Pay Account.* | | | |
| 34 | William Irwin, balance due him | | 19 | 78 |
| | L'INSURGENTE FRIGATE. | | | |
| | *Ordnance Account.* | | | |
| 172½ | T. Tenant, grape shot | | 37 | 50 |
| | PAY OF THE NAVY. | | | |
| 24 | William Peterkin, lieutenant's pay | 188 | | |
| 173½ | John Roche, do. | 45 33 | | |
| | | | 233 | 33 |
| | SUBSISTENCE OF THE NAVY. | | | |
| 24 | William Peterkin, subsistence | 119 28 | | |
| 173½ | John Roche, do. | 28 56 | | |
| | | | 147 | 84 |
| | EXTRA PAY OF THE NAVY. | | | |
| | *For 4 months extra pay, on being discharged under P. E. Act.* | | | |
| 174 | Keyran Walsh, midshipman | 76 | | |
| 175 | Robert C. Rosseter, do. | 76 | | |
| 176 | Levi Barden, do. | 160 | | |
| 177 | Philip New, gunner | 80 | | |
| 178 | John Scott, carpenter | 80 | | |
| 179 | Joseph Field, midshipman | 76 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 180 | Paid John Kiddall, midshipman | | 76 | | |
| 181 | Joseph Johnson, sailing master | | 160 | | |
| 182 | M. S. Bunbury, lieutenant | | 160 | | |
| 188 | John Koche, do. | | 160 | | |
| 184 | Mordecai Gist, midshipman | | 76 | | |
| | | | | 1180 | |
| | NAVY STORE AT WASHINGTON. | | | | |
| 185 | Sarah Smith, oakum | | 50 | | |
| 186 | I. C. Stewart, thumbs | | 25 | 62 | |
| | | | | 75 | 62 |
| | CHARLES WADSWORTH, *Purser of the U. S. frigate.* | | | | |
| 1, 2 | Attorney of J. O. Bankson, 2 months allotment | | | 18 | |
| 6 | John B. Nicholson, midshipman, advanced him on account pay | | | 27 | 40 |
| 7 | Benjamin Yancey, midshipman, advanced him on account pay | | | 27 | 40 |
| | BULLER COCKE, *Purser of the Chesapeake.* | | | | |
| 10, $10\frac{1}{2}$ | Paid Attorney of Abraham M'Koy, 2 months allotment | | | 18 | |
| | DANIEL M'NEAL, *Captain.* | | | | |
| 12 | Wm. Kain for services on board the Portsmouth, per order | | 8 | 53 | |
| 13 | Terrence M'Gorren, do. do. | | 28 | 50 | |
| 14 | John Nugent, do. do. | | 7 | 47 | |
| 17 | John M'Crea, do. do. | | 49 | 53 | |
| 18 | Philip New, do. do. | | 32 | | |
| 47 | Wm. Blake, midshipman, do. do. | | 19 | | |
| | | | | 195 | 03 |
| 36 | Ezra Mantz, midshipman, advanced him on account of pay | | | 38 | |
| 37, 40 | Henry Darby, purser of the brig Eagle, advanced him at different times, to be accounted for | | | 4800 | |
| 71 | John Galloway, midshipman, advanced for purpose of paying laborers | | 40 | | |
| 116 | Ditto, on account of pay | | 60 | | |
| 122 | Ditto, for pay of laborers | | 80 | | |
| 124 | Ditto, do. | | 40 | | |
| 125 | Ditto, do. | | 80 | | |
| | | | | 300 | |
| 115 | Robert C. Rosseter, midshipman, advanced on account of pay | | 30 | | |
| 118 | Ditto, do. | | 21 | 10 | |
| 119 | Ditto, for pay of laborers | | 36 | 25 | |
| 129 | Ditto, for pay of E. Burke, laborer | | 21 | | |
| | | | | 108 | 35 |
| 1 | John Stricker, naval agent, Baltimore, this sum paid over to him, my successor | | | 18,949 | |
| | *Contingent Expenses.* | | | | |
| 187 | Paid Cox and Forresdale, for weighing copper, and drayage | | 1 | | |
| 188 | Charles M'Allister, drayage | | | 62 | |
| 189 | Sundry draymen, do. of canvas | | 30 | 25 | |
| 190 | Yundt and Brown, &c. advertising | | 3 | | |
| 191 | Keeper of the magazine, storage of powder | | 15 | 66 | |
| 192 | Yundt and Brown, advertising | | 3 | | |
| 193 | James M'Allister, drayage of stores for sale | | 3 | | |
| 194 | Jere Somers, freight of cannon and stores to Washington | | 1000 | | |
| 195 | Ditto, for demurage | | 90 | | |
| 196 | Sundries, labor, drayage, &c. | | 14 | 05 | |
| 197 | Ditto, weighing hemp | | 13 | 77 | |
| 198 | Alexander Martin, advertising | | 3 | | |
| 199 | Yundt and Brown, advertising | | 3 | 22 | |
| 200 | Thomas Wells, waggonage of powder | | 35 | | |
| 201 | Benjamin Ferguson, freight of powder | | 95 | 37 | |
| 202 | Superintendant of powder magazine, storage | | 61 | 86 | |
| 203 | Samuel Colvin, wharfage, &c. | | 450 | 13 | |
| 204 | Richardson & Merryman, do. | | 27 | 60 | |
| 205 | Sundries, weighing iron, &c. | | 3 | 50 | |
| 206 | Woodyear and Foulke, and labourers, use of scales and weights and labor weighing hemp | | 32 | 69 | |
| 207 | Thomas Tenant, store rent, wharfage, &c. | | 332 | 27 | |
| 208 | Collector port of Baltimore, storage of sundry goods | | 231 | 5 | |
| 209 | Cumberland Dugan, warehouse rent | | 275 | | |
| 210 | Thomas Cole, storage of copper | | 7 | 20 | |

| *Vouchers.* | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|
| No. 211 | Henry Wilson, porterage | | 2 | |
| *Ab.* C, | Bill of lading, postage of a letter, &c. | | 1 | 2 |
| - | Overhauling and weighing copper | | 1 | 63 |
| - | Stamps to take notes for hemp, &c. sold on credit | | 7 | 5 |
| | R. Purviance collector, duty on canvass, 48 bales | | 2030 | 27 |
| 216 | Commission on expenditures, &c. | | | |
| | Viz. on $4800 | at ½ per cent. | 24 | |
| | 17,186 86 | 2 per cent. | 343 | 73 2/3 |
| | On amount entered to his credit in last statement upon which no company was at that time credited | | | |
| | 223 98 | at 2 per cent. | 4 | 48 |
| | 9827 | ½ per cent. | 49 | 13 |
| | 30,813 22 | amount of stores sold at 1 per cent. | 308 | 13 |
| | 1458 60 | amount of hemp paid James Calhoun, 2 per cent. | 29 | 17 |
| | | | 5532 | 88 2/3 |
| | Balance due Navy Department | | 3030 | 73 |
| | | *Dollars*, | 44,727 | 37 2/3 |

NAVY DEPARTMENT,

*Accountant's Office*, *December* 8, 1802

THOMAS TURNER, *Accountant.*

## Dr. *Jeremiah Yellott, Naval Agent at Baltimore, in account with Navy Department.*

| | | Dollars. | Cts. |
|---|---|---|---|
| 1798 | | | |
| Oct. 15 | To warrants on the treasurer, No. 35 - - 11,000 | | |
| Nov. 7 | Ditto, 46 - - 15,000 | | |
| 1799 | | 25,000 | |
| May 30 | To balance transferred from the treasury department - - | 48,000 | |
| | To balance due I. Yellott - - - - - - | 11,352 | 22 |
| | *Dollars,* | 84,352 | 22 |

*Vide office statement. No.* 410. *Admitted March* 8, 1800

### JEREMIAH YELLOTT, Cr.

*By Expenditures on account of this department, in fitting out the Baltimore, &c. Montezuma, as sloops of war. Admitted to his credit under the following heads*—viz.

#### BALTIMOTE SLOOP OF WAR.

*Cost and Equipment. First Class.*

| *Vouchers.* | | | |
|---|---|---|---|
| No. 1 | Paid sundry bills, for labor - - - - - | 29 | 75 |
| 2 | Ditto, do. - - - - - - | 74 | 75 |
| 3 | Ditto, do. - - - - - | 77 | 50 |
| 4 | Ditto, do. - - - - - - | 64 | 50 |
| *a* | Drayage - - - - - - | 1 | |
| 7 | Sundry bills, for labor - - - - | 64 | 75 |
| 8 | Ditto, do. - - - - - - | 97 | 50 |
| 10 | George Higson, bills for rigging - - | 457 | 33 |
| 13 | Sundry bills, for labor - - - | 101 | 25 |
| 14 | Daniel Howland, hauling stone ballast - - | 5 | 25 |
| 15 | Jesse Dalremple, do. - - | 5 | 87 |
| 6 | 60 tons ballast - - - - - | 48 | |
| *e* | Drayage - - - - - - | | 25 |
| 16 | Sundry bills, for labor - - - | 100 | 87 |
| 18 | Thomas Robinson, freight of copper - - | 26 | 25 |
| *d* | Henry Brown, sawing wood - - - | 6 | 50 |
| *e* | John Fennell, guaging, - - - - | 1 | 20 |
| *f* | I. Manley, carriage of a box. - - - | | 75 |
| 28 | Thomas Wilson, scow hire - - - | 41 | |
| 31 | Sundry bills, labor - - - - - | 136 | 50 |
| *g* | William Jackson, drayage - - - | 1 | 58 |
| 37 | George Ogle, drayage of water - - - | 20 | |
| *h* | For a bag to hold ships seine - - | | 50 |
| 47 | George Higson, rigging - - - - - | 338 | 33 |
| *i* | William Booth, drayage - - - | 13 | |
| *k* | William Shilling, drayage - - - - | | 50 |
| 52 | Ebenezer Coholt, freight of a caboose - - - | 5 | |
| 53 | William M'Kinzie, do. - - - | 10 | 29 |
| 57 | Thomas Robinson, freight - - - - | 5 | 75 |
| 46 | Sundry bills, labor - - - - - | 13 | 50 |
| *l* | A. Booth, drayage - - - - - | | 50 |
| *n* | Drayage of lead - - - - - - | | 50 |
| 81 | David Howland, 53 days superintending - - | 212 | |
| 86 | Isaac Grist, 115 casks water - - - | 10 | 40 |
| 89 | Joseph Biays, joiners work - - - - | 766 | 5 |
| 92 | John Baker, boarding men, &c. - - - | 280 | 32 |
| 93 | Benjamin King, sundry work - - - | 172 | 29 |
| 95 | Nathaniel Thompson, rent of rigging loft - - | 60 | |
| 96 | John & William Fritz, drayage - - - | 3 | 85 |
| 98 | William Jacob, work at sails - - - - | 428 | 97 |
| 102 | William Tilyard, work - - - - - | 2 | |
| 103 | John Snyder, sundries - - - - - | 221 | 24 |
| 110 | Dickson & Brown, sundry work, &c. - - | 2369 | 86 |
| 112 | P. Dugan, drayage - - - - - | 3 | |
| 113 | William Weatherly, cooperage - - - | 3 | 4 |
| 116 | Richard Laurence, smith's work - - | 112 | 3 |

| *Vouchers.* | | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|
| No. 120 | Paid David Burke, labor | | | 20 67 | | |
| 121 | Richard Jones, painting | | | 96 | | |
| 124 | John M'Myer, work | | | 43 2 | | |
| *o* | Drayage | | | 1 | | |
| 125 | Jeremiah Yellott, 61 days wharfage | | | 183 | | |
| | | | | 6738 96 | | |
| | Deduct this sum as per receipt book A, at the close | | | 12 | | |
| | | | | | 6738 | 84 |
| | | *Second Class.* | | | | |
| 29 | John H. Young, for a mast log | | | 32 | | |
| 39 | Jesse Hollingsworth, 3 bbls. tar | | | 7 50 | | |
| 43 | William Gannon, carving work | | | 15 | | |
| 59 | Chalmers and Son, cordage | | | 1351 07 | | |
| 66 | John Hillen, 13 sides soal leather | | | 44 23 | | |
| 68 | John and Joseph Swain, copper and tin plates | | | 130 87 | | |
| 71 | Wilson and Maris, 15 lb. sheet lead | | | 11 67 | | |
| *m* | Thompson and Nelson, 86 pieces canvas | | | 1269 75 | | |
| 77 | Cockrill and Hughes, iron, &c. | | | 7 | | |
| 80 | Thomas Tool and Son, 102 gallons varnish | | | 51 | | |
| 83 | William Smith, cordage | | | 3185 42 | | |
| 87 | Henry Clark, copper, rivets, &c. | | | 34 17 | | |
| 89 | Joseph Biays, sundry materials for the joiners work | | | 219 36 | | |
| 93 | Benjamin King, sundry materials | | | 737 45 | | |
| 94 | Thomas Cole, junk | | | 63 20 | | |
| 96 | John and William Fitze, hanks | | | 2 27 | | |
| 98 | William Jacobs, materials for sails | | | 517 56 | | |
| 102 | William Tilyard, paints | | | 22 57 | | |
| 103 | John Snyder, sundry materials | | | 308 84 | | |
| 104 | James Barry, sheet cork | | | 47 29 | | |
| 109 | Christian Rabog, pipe for caboose | | | 18 17 | | |
| 110 | Dixon and Brown, sundry materials | | | 537 32 | | |
| 113 | William Weatherby, sundries | | | 6 24 | | |
| 115 | Valck and Co. 1 anchor 1680 lbs. | | | 186 67 | | |
| 116 | Richard Laurenson, iron, &c. | | | 1363 18 | | |
| 118 | William Matthews, paints | | | 91 02 | | |
| 120 | David Burke, barge, &c. | | | 310 46 | | |
| 121 | Richard Jones, for paint | | | 124 15 | | |
| 123 | John H. Freise, ship bell | | | 26 | | |
| 124 | John M'Mayre, blocks, &c. | | | 388 90 | | |
| *p* | A mast valued by Dixon and Brown | | | 10 | | |
| | | | | 11,120 33 | | |
| | Deduct this sum, paid by Seth Barton for a new bowsprit | 134 85 | | | | |
| | Recd. for the mahogany taken from the cabbin | 30 | | | | |
| | Of Benjamin King, for old copper, lead, &c. | 102 58 | | | | |
| | For a long boat | 55 | | | | |
| | | | | 322 43 | | |
| | | | | | 10,797 | 90 |
| | | *Third Class.* | | | | |
| 6 | Mark Pringle, for 33 tons pig iron | | | 1320 | | |
| 9 | Jesse Hollingsworth, 41 ditto | | | 1640 | | |
| 17 | John Williams, 4½ cords wood | | | 26 39 | | |
| 39 | Jesse Hollingsworth, 3 iron pots | | | 6 33 | | |
| 41 | Adam N'Leane, coopers tools | | | 18 25 | | |
| 42 | Matthew Traverse, ditto | | | 22 51 | | |
| 48 | Daniel Fisher, 9 large boxes | | | 8 67 | | |
| 51 | John Oldham, ½ dozen chairs | | | 12 67 | | |
| 53 | William M'Kinzie, water casks, &c. | | | 365 78 | | |
| 55 | John E. Reese, 9 hhds. | | | 6 75 | | |
| 56 | Jacob Mull, cot and stretchers | | | 9 | | |
| 61 | John Ogili, 2 boatswains calls | | | 20 | | |
| 64 | Peter Frick, crockery ware | | | 41 43 | | |
| 71 | Wilson and Maris, 9 casks | | | 11 24 | | |
| 72 | R. Rutter, silver spoons | | | 32 47 | | |
| 73 | M. M'Causland, soap and candles | | | 126 93 | | |
| 75 | C. M. Brotherson, filtering stone, &c. | | | 9 50 | | |
| 78 | Thomas B. Cole, curtain callico, table linen, &c. | | | 103 91 | | |
| 82 | Precilla Travers, making curtains | | | 23 69 | | |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 88 | Paid John Coler, 100 pair hand cuffs, &c. | | 125 | | |
| 91 | George Smith, mahogany frame for glass | | 1 | 75 | |
| 96 | I. and W. Fitz, 28 new puncheons, &c. | | 153 | 91 | |
| 98 | William Jacob, 12 hanging cots, &c. | | 88 | | |
| 103 | John Snyder, sundries | | 274 | 26 | |
| 106 | Christian Johnson, 2 tons 4 cwt. 16 lbs. hoop iron | | 323 | 71 | |
| 109 | Christian Raborg, lanthorns, scales, &c. | | 76 | 56 | |
| 110 | Dixon and Brown, brooms and poles | | 1 | 13 | |
| 113 | William Weatherby, water butts, &c. | | 104 | | |
| 114 | Vonkaff and Anspack, 6 pieces bunting | | 60 | | |
| 116 | Richard Laurence, sundries | | 160 | 50 | |
| 119 | William Slater, do. | | 178 | 56 | |
| 120 | David Burk, 30 oars and sweeps | | 57 | 96 | |
| 121 | Richard Jones, sundries | | 3 | 40 | |
| 123 | John H. Friere, flag cloth | | 74 | 80 | |
| 124 | John M'Myre, sundries | | 25 | 87 | |
| 62 | Andrew Barge, 40 fathom rope for a seine | | 64 | | |
| | | | 5578 | 93 | |
| | Deduct received for coal | 9 50 | | | |
| | This sum charged to the Montezuma for 12 tons 12 cwt. 11 lb. pig iron | 504 75 | | | |
| | | | 514 | 25 | |
| | | | | | 5064 68 |
| | *Subsistence Account.* | | | | |
| 12 | Paid S. Williams, 21 barrels beef | | 252 | | |
| 19 | Jesse Hollingsworth, 82½ bushels peas and beans | | 86 | 85 | |
| 21 | Henry Payson, 40 barrels pork | | 720 | | |
| 22 | Ditto, 20 barrels beef | | 256 | 92 | |
| 23 | Job Smith, 109 barrels bread | | 781 | 48 | |
| 24 | George Grundy, 52½ bushels potatoes | | 42 | | |
| 25 | I. Williams, fish, butter, and vinegar | | 236 | 60 | |
| 26 | Willis and Hollingsworth, 60 bushels potatoes | | 48 | | |
| 30 | Lorman and Fulford, 10 hhds. rum | | 1245 | 20 | |
| 35 | L. and I. Levering, 4 tierces molasses | | 111 | 60 | |
| 36 | William Taylor, 180½ lb. cheese | | 34 | 47 | |
| 44 | Henry Payson, 10 bbls. pork | | 180 | | |
| 62 | Andrew Barge, 658 lb. cheese | | 89 | 98 | |
| 85 | Tinker and Woelpoer, 399 lb. fresh beef | | 35 | 47 | |
| 103 | John Snyder, salt | | | 62½ | |
| 108 | James Piper, 4½ casks rice | | 66 | 39 | |
| 115 | Valk and Co. 2 boxes oil | | 6 | 50 | |
| | | | | | 4194 08½ |
| | *Ordnance Account.* | | | | |
| 11 | John Sinville, for 30 priming horns | | 24 | | |
| 20 | M. Shoemaker, mounting two swords | | 90 | | |
| 27 | John Coler, 64 boarding pikes | | 25 | 60 | |
| 45 | A. Coulter, 25 cartouch boxes | | 50 | | |
| 49 | Michael Grub, 3 ammunition buckets | | 2 | | |
| 50 | Edward Jenkins, 50 bayonet scabbards | | 18 | 75 | |
| 54 | Charles Ridgely, 3 pieces 4 lb. cannon | | 600 | | |
| 55 | I. E. Reese, 200 flints | | 2 | | |
| 56 | Jacob Mull, 6 models for casting cannon | | 3 | | |
| 60 | W. I. Peachy, rotten stone | | | 75 | |
| 65 | I. E. Reese, 100 gun flints | | 1 | | |
| 70 | Fred. Shaffer and Co. 3 doz. gun brushes | | 6 | | |
| 74 | George Laudray, 350 balls | | 17 | 50 | |
| 76 | Andrew Dunlap, ball and grape shot | | 432 | 95 | |
| 77 | Cochran and Hughes, iron work, &c. | | 39 | 69 | |
| 79 | Philip Bonn, models for shot | | 14 | 40 | |
| 90 | David Armour, 3 powder cask covers | | 5 | 25 | |
| 93 | Benjamin King, grape shot, boarding pikes, &c. | | 320 | 8 | |
| 100 | Latimer and Myers, 14 cwt. 1 qr. 5lbs. shot | | 85 | 75 | |
| 101 | James Clarke, 6 pigs lead | | 71 | 13 | |
| 111 | Peter Smith, 1 drum | | 10 | | |
| 116 | Richard Laurence, iron work, &c. | | 343 | 8 | |
| 117 | John Dillon, 4 double fortified 9 pounders | | 700 | | |
| 122 | R. Gilmore, jun. | | 2400 | | |
| 123 | John H. Freise, gunpowder and cutlasses | | 165 | 30 | |
| 124 | John M'Myre, gun carriages, &c. | | 587 | 33 | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 103 | Paid John Snyder, cartridge paper, &c. | 39 | 33½ | | |
| 119 | William Slater, sundry iron work, &c. | 23 | 29 | | |
| | | | | 6078 | 18½ |
| | *Hospital Account.* | | | | |
| 34 | I. C. Neilson & Co. wine, tea, sugar, &c. | 177 | 89 | | |
| 107 | Henry Wilkins, medicine and surgeon's instruments | 463 | 39 | | |
| 119 | William Slater, sundries | 5 | 32 | | |
| | | | | 646 | 60 |
| | *Slop Cloathing Account.* | | | | |
| 19 | Jesse Hollingsworth, 1 keg tobacco | 25 | 77 | | |
| 32 | Elias Botner, 16 mattrasses | 52 | | | |
| 33 | Joseph & I. Moule, hats, &c. | 107 | 54 | | |
| 38 | David Williamson, 7 pair duffle blankets | 145 | 37 | | |
| 40 | Wales & Clopper, 100 pair shoes | 75 | | | |
| 78 | Thomas B. Cole, 10 pieces bandanno handkerchiefs | 52 | 50 | | |
| 97 | Thomas Tenant, 35 ticken mattrasses | 117 | 50 | | |
| 112 | Patrick Dugan, jackets, trowsers, &c. | 989 | 50 | | |
| | | | | 1565 | 18 |
| | *Marine Cloathing Account.* | | | | |
| 63 | Wm. Hawkins, linen, buttons, &c. | 16 | 67 | | |
| 67 | Wales & Clopper, 50 pair shoes | 37 | 50 | | |
| 69 | William Branson, 25 hats | 31 | 25 | | |
| 84 | P. Hoffman & Son, 3 pieces blue cloth | 65 | 22 | | |
| 99 | Wm. Hawkins, 23 suits clothes | 399 | 93 | | |
| 112 | Patrick Dugan, shirts, overalls, &c. | 172 | 50 | | |
| | | | | 723 | 07 |
| | *Contingent Account. First Class.* | | | | |
| 105 | William Pitt, pilotage, &c. | | | 263 | |
| | Isaac Philips, captain, for advances to him | | | 4063 | 37 |
| | MONTEZUMA SLOOP OF WAR. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 1 | Sundry bills, labor | 12 | 75 | | |
| 2 | Ditto, do. | 36 | | | |
| 3 | Ditto, do. | 12 | | | |
| 4 | Ditto, do. | 23 | | | |
| *a* | Drayage of copper | | 50 | | |
| *b* | Ditto, kentledge | 1 | 50 | | |
| 6 | Sundry bills, labor | 12 | | | |
| 7 | Ditto, do. | 4 | | | |
| 8 | Ditto, do. | 29 | 50 | | |
| 10 | Thomas Robinson, freight | 5 | 50 | | |
| 11 | Sundry bills, labor | 52 | 25 | | |
| *c* | Michael Booth, drayage | | 75 | | |
| 13 | Sundry bills, labor | 55 | | | |
| 14 | Alexander Kaminsky, horse hire | 5 | | | |
| 16 | Thomas Geer, freight | 5 | | | |
| 18 | Sundry bills, labor | 68 | | | |
| *e* | Drayage of varnish | | 75 | | |
| 21 | George Higson, rigging | 272 | 67 | | |
| 23 | Sundry bills, labor | 56 | 75 | | |
| 25 | Ditto, do. | 98 | | | |
| *g* | John Fennel, guaging | 1 | 60 | | |
| 30 | George Ogle, drayage | 15 | 75 | | |
| *i* | Drayage of blankets | 1 | | | |
| *k* | A. Booth, drayage | 11 | 25 | | |
| 34 | Thomas Wilson, scow hire | 16 | 67 | | |
| 36 | George Ogle, drayage | 1 | 88 | | |
| 38 | George Higson, riggers wages | 227 | 50 | | |
| 39 | Sundry bills, labor | 57 | | | |
| 40 | William M'Kenzie, cooperage | 21 | 30 | | |
| *n* | Drayage of a chest | | 25 | | |
| 42 | Sundry bills, labor | 16 | 50 | | |
| 43 | I. Rogers, washing curtains | 6 | | | |
| *q* | Drayage | | 50 | | |
| 46 | Samuel Osburn, wages | 2 | 50 | | |
| 49 | Thomas Mackey, do. | | 50 | | |
| 55 | Sundry bills, do. | 27 | | | |
| *r* | Drayage of casks | | 87 | | |
| *s* | Ditto, do. | | 44 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 57 | Paid I. Rippe and Co. package | | 37 | | |
| t | Drayage of trunks | | 12 | | |
| 60 | William M'Kinzie, cooperage | 1 | 7 | | |
| u | John Britton, drayage | 1 | | | |
| 61 | O. Kerby, labor | 1 | 50 | | |
| 62 | Daniel Fisher, drayage | | 24 | | |
| 63 | Ruth Dysart, washing | 1 | 50 | | |
| 66 | Matthew Traverse, wages | 20 | | | |
| 68 | John Baker, board of guards, &c. | 532 | | | |
| 70 | William M'Donald and Co. passages of marines | 33 | | | |
| 78 | Nathaniel Triplett, labor | | 50 | | |
| 91 | Nathaniel Thompson, house rent and wharfage | 183 | 50 | | |
| 93 | Matthew Traverse, wages | 18 | | | |
| 94 | Benjamin King, smith's work | 131 | 2 | | |
| 95 | Isaac Grist, water | 11 | 10 | | |
| 100 | Dixson and Brown, carpenter's wages, &c. | 3063 | 62 | | |
| 101 | Robert Smith, drayage | 5 | 20 | | |
| w | Drayage | | 75 | | |
| 112 | Thomas Moore, sundry services and stage hire | 34 | 85 | | |
| 113 | Joseph Biays, sundry wages, board, &c. | 633 | 9 | | |
| 115 | Lewis D. Rockburn, do. | 7 | | | |
| 119 | William Jacob, making sails | 194 | 39 | | |
| 120 | John M'Myre, sundry work | 23 | 74 | | |
| 121 | William Weatherby, cooperage | 2 | 97 | | |
| 124 | Richard Laurence, smith's work | 102 | 36 | | |
| 125 | Cockril and Hughes, do. | 12 | 78 | | |
| 126 | Richard Jones, painting | 74 | 7 | | |
| 127 | David Burke, wages, &c. | 30 | 50 | | |
| 128 | John Snyder, rum issued to laborers, &c. | 225 | 35 | | |
| x | Wharfage 153 days | 277 | | | |
| | Laborers per receipt book B. | 4 | 25 | | |
| | | | | 6786 | 17 |
| | *Second Class.* | | | | |
| a | For two old sails, valued by William Jacobs | 9 | 33 | | |
| 26 | William Taylor, nails and duck | 480 | 80 | | |
| 33 | James Barry, sheet cork | 47 | 29 | | |
| 50 | John Chalmers and Son, cordage | 1426 | 67 | | |
| v | Spanish Hydes and nails | 9 | 10 | | |
| 67 | Thomas Tole and Son, varnish | 43 | | | |
| 73 | Marcus M'Causland, tallow | 3 | 55 | | |
| 74 | John Dorsey, anchors, spikes, &c. | 307 | 29 | | |
| 79 | W. and J. Levering, barrel rozin | 3 | | | |
| 85 | John and Joseph Swan, sheathing copper, &c. | 221 | | | |
| 92 | J. H. Young, mast log | 36 | | | |
| 94 | Benjamin King, iron, &c. | 513 | 71 | | |
| 96 | William Smith, cordage | 1677 | 48 | | |
| 97 | Henry Clark, sprigs and spikes | 86 | 44 | | |
| 100 | Dixon and Brown, sundry materials | 633 | 67 | | |
| 102 | John Hillen, soal leather | 36 | 83 | | |
| 104 | Jesse Hollingsworth, tar | 12 | 50 | | |
| 111 | Ships wheel from the ship Isis | 20 | | | |
| 113 | Joseph Biays, boards, &c. | 215 | 68 | | |
| 115 | Lewis D. Rochburne, mast, &c. | 56 | 99 | | |
| 119 | William Jacob, sail cloth | 99 | 53 | | |
| 120 | John M'Myer, blocks, &c. | 315 | 63 | | |
| 121 | William Weatherby, hoops, &c. | 7 | 20 | | |
| 123 | John M'Kim and Son, lead | 17 | 25 | | |
| 124 | Richard Laurence, iron, &c. | 702 | 47 | | |
| 125 | Cockril and Hughes, do. | 309 | 73 | | |
| 126 | Richard Jones, paint | 125 | 86 | | |
| 127 | David Burke, boats, &c. | 217 | 76 | | |
| 128 | John Snyder, nails, &c. | 183 | 22 | | |
| 129 | Thomas Poultney, glew | 7 | 4 | | |
| 130 | William P. Matthews, paints, &c. | 70 | 69 | | |
| 136 | Thompson and Nelson, 61 pieces canvass | 882 | 92 | | |
| | | 8779 | 63 | | |
| | Deduct this sum received for sundry articles sold, which belonged to the ship | 556 | 22 | | |
| | | | | 8223 | 41 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Third Class.* | | | | |
| No. 12 | Paid Andrew Barge, 40 fathom seine rope | | 64 | | |
| 20 | John Coler, 100 pair hand cuffs, &c. | | 125 | | |
| *f* | Ship Baltimore, per abstract, 12 tons, 12 cwt. 21 lb. pig iron | | 504 | 75 | |
| 29 | A. Harrison, 150 bushels coal | | 83 | 33 | |
| *h* | A bag for the seine per abstract | | | 50 | |
| 32 | Marcus M'Causland, soap and candles | | 79 | 20 | |
| 35 | Frederick Shaffer and Co. six brushes | | 3 | 34 | |
| *l* | For 4 bags per abstract | | 1 | 33 | |
| 40 | William M'Kenzie, water casks, &c. | | 190 | 33 | |
| *o* | For 3 bags, per abstract | | 1 | | |
| 45 | John Tingds, 1lb. candle wick | | 1 | | |
| 48 | Christopher Johnson, 24cwt. 16lb. hoop iron | | 323 | 71 | |
| 54 | George Arien, 20 empty barrels | | 5 | | |
| 57 | I. Ripp & Co. 6 gallons oil &c. | | 9 | 10 | |
| 60 | William M'Kinzie, 16 mess cans | | 12 | | |
| 62 | Daniel Flesher, 11 boxes | | 7 | 11 | |
| 65 | Christian Raborg, scales, pumps, &c. | | 21 | 77 | |
| 72 | A. M'Clean, shovel and tongs | | 6 | | |
| 77 | Samuel Goldthwait, crockery ware | | 110 | 8 | |
| 82 | I. E. Reese, one grind stone | | 1 | 75 | |
| 84 | I. Hagerty, writing paper | | 4 | 6 | |
| 86 | T. B. Cole, table linen, &c. | | 32 | 50 | |
| 88 | R. Rutter, spoons | | 31 | 80 | |
| 94 | Benjamin King, lanthorns, &c. | | 129 | 66 | |
| 99 | I. Morgan & Sons, 14 mess cans, &c. | | 9 | | |
| 103 | I. Hagerty, blank books and paper | | 6 | 30 | |
| 104 | Jesse Hollingsworth, pig iron, &c. | | 637 | 33 | |
| 105 | J. & W. Fitz, one can | | 1 | 50 | |
| 106 | G. Smith, one mahogany glass frame | | 1 | 75 | |
| 109 | Joseph Harkins, junr. one wine taster | | | 34 | |
| 116 | Thomas Tenant, sundry chandlery | | 228 | 17 | |
| 119 | William Jacob, hammocks, cotts, &c. | | 187 | 91 | |
| 120 | John M'Myer, serving mallets | | 9 | 40 | |
| 121 | William Weatherby, casks, cans, hhds. &c. | | 267 | 26 | |
| 124 | Richard Laurence, marlin spikes, &c. | | 136 | 36 | |
| 125 | Cockril & Hughes, carpenters axes, &c. | | 19 | 33 | |
| 126 | Richard Jones, 6 pains glass | | | 66 | |
| 128 | John Snyder, sundry articles | | 26 | 17 | |
| 129 | Thomas Poultney, sundry tools, &c. | | 121 | 77 | |
| 130 | William P. Matthews, 3 gallons olive oil | | 7 | | |
| 131 | John Dillon, 4 coils rope, 2107 lb. | | 351 | 17 | |
| 135 | Andrew Dunlap, 256 pieces kentledge | | 1974 | 83 | |
| | | | | 5684 | 57 |
| | *Contingent Account. First Class.* | | | | |
| 108 | William Pitt, pilotage and attendance | | | 232 | 50 |
| | *Subsistence Account.* | | | | |
| 27 | Henry Payson, beans | | 49 | 25 | |
| 28 | N. & I. Levering, 4 tierces molasses | | 115 | 20 | |
| 31 | Mitchel Shepherd, beans | | 35 | | |
| *m* | For potatoes, per abstract | | 6 | 78 | |
| *p* | Ditto, do. | | 4 | 53 | |
| 51 | James Smith, 50 bushels potatoes | | 36 | 67 | |
| 52 | James Watson, bread | | 4 | 25 | |
| 56 | John Yellott, 914 lb. beef | | 81 | 24 | |
| 76 | Samuel Williams, 8 kegs butter | | 96 | | |
| 83 | Haywar Roach & Co. 8 bbls. flour | | 60 | | |
| 89 | A. Dewes, 1200 lb. cheese | | 151 | 25 | |
| 90 | Andrew Barge, beans | | 31 | 17 | |
| 98 | Tinker & Woelpher, 1830 lb. beef | | 129 | 20 | |
| 101 | Job Smith, 20072 lb. bread | | 744 | 21 | |
| 104 | Jesse Hollingsworth, 6½ bushels salt | | 6 | 24 | |
| 107 | Wm. Jessop, 11 bbls. Indian meal, | | 38 | 50 | |
| 114 | Wm. Cole, 6 tierces rice | | 92 | 16 | |
| 132 | Thompson Dickey, 10 hhds. rum | | 1397 | 46 | |
| 133 | Henry Payson, pork, beef, &c. | | 1711 | | |
| | | | | 4783 | 11 |
| | *Ordnance Account.* | | | | |
| 5 | John Linville, 30 priming horns | | 24 | | |
| 9 | Michael Grub, 3 ammunition buckets | | 2 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 17 | Paid William Matthews, 9 pieces, 6 lb. cannon | | 2250 | | |
| 19 | I. Carr, a fife | | 1 | 25 | |
| 20 | John Coler, 100 boarding pikes | | 40 | | |
| 22 | David Armour, 3 powder cask covers | | 5 | 25 | |
| 31 | Mitchell and Shepherd, 33 lb. gun powder | | 18 | 71 | |
| 35 | Frederick Shaffer and Co. 3 dozen gun brushes | | 6 | | |
| 47 | Catharine Miltinberger, 1 dozen sheep skins | | 9 | | |
| 50 | Chalmers and Sons, 100 lb. match rope | | 73 | 33 | |
| 53 | Charles Ridgely and Co. 3 pieces 4 lb. cannon | | 600 | | |
| 69 | Welch and Gibbons, gun carriages, &c. | | 82 | 07 | |
| 72 | A. M'Clean, gun worms, &c. | | 27 | | |
| 75 | Peter Smith, a drum | | 10 | | |
| 80 | Alexander Coulter, 50 cartouch boxes | | 110 | 25 | |
| 82 | I. E. Reese, 300 gun flints | | 2 | 25 | |
| 84 | John Hagerty, cartridge paper | | 14 | | |
| 94 | Benjamin King, lanthorns, &c. | | 109 | 94 | |
| 109 | Joseph Haskins and Co. cannisters, &c. | | 64 | 21 | |
| 110 | John H. Freise, 50 cutlasses | | 37 | 50 | |
| 120 | John M'Myers, gun carriages, &c. | | 494 | 80 | |
| 124 | Richard Sanders, iron work, &c. | | 176 | 09 | |
| 125 | Cochril and Hughes, do. | | 57 | 55 | |
| 126 | Richard Jones, putty for guns | | 2 | 89 | |
| 128 | John Snyder, cartridge paper | | 1 | | |
| 129 | Thomas Poultney, rotten stone, &c. | | 7 | 57 | |
| 134 | Robert Gilmore, 41 lbs. powder | | 1963 | 08 | |
| 135 | Andrew Dunlap, 1786 cannon ball | | 453 | 36 | |
| | | | | | 6643 10 |
| | *Hospital Account.* | | | | |
| 28 | N. and J. Levering, vinegar | | 29 | 59 | |
| 64 | I. C. Neilson and Co. wine, tea, &c. &c. | | 175 | 47 | |
| 118 | Henry Wilkins, medicine and instruments | | 521 | 19 | |
| | | | | | 726 25 |
| | *Slop Cloathing Account.* | | | | |
| 15 | Thomas B. Cole, 10 pieces bandannas | | 52 | 50 | |
| 24 | Frederick Kinsell, 8 trunks | | 41 | | |
| 37 | Joseph and James Moule, stockings | | 41 | 03 | |
| 58 | Moses Jacobs, 3 trunks | | 15 | | |
| 81 | William Branson, 70 hats | | 70 | | |
| 87 | Wales and Clopper, 100 pair shoes | | 75 | | |
| 104 | Jesse Hollingsworth, 170 lb. tobacco | | 28 | 33 | |
| 122 | P. Dergan, jackets, shirts, &c. | | 920 | 50 | |
| 41 | David Williamson, 7 pair duffle blankets | | 152 | | |
| 44 | Elias Botner, 50 mattrasses | | 162 | 50 | |
| | | | | | 1557 86 |
| | *Marine Cloathing Account.* | | | | |
| 59 | Peter Hoffman and Son, 3 pieces cloth | | 75 | 23 | |
| 71 | S. Combs and Co. cloth and flannel | | 15 | 81 | |
| 81 | William Branson, 25 hats | | 37 | 50 | |
| 87 | Wales and Clopper, 50 pair shoes | | 37 | 50 | |
| 117 | William Hawkins, uniform suits | | 333 | 55 | |
| 122 | P. Deigin, shirts, overalls, &c. | | 172 | 50 | |
| | | | | | 672 09 |
| | Alexander Murray, captain, for advances to him | | | | 7235 |
| | *Contingent Expenses.* | | | | |
| | for his commission on $ 80,896 62, at 2 per cent. | | | | 1618 25 |
| | | | *Dollars,* | | 84,352 22 |

Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1798 | | | | | |
| Nov. 26 | To warrants on the treasurer for warrant No. 78 | | 11,000 | | |
| 1799 | | | | | |
| Mar. 5 | Ditto, | 246 | 4004 | 96 | |
| 12 | Ditto, | 263 | 2602 | 18 | |
| April 26 | Ditto, | 353 | 2000 | | |
| May 9 | Ditto, | 378 | 2000 | | |
| 28 | Ditto, | 430 | 5000 | | |

| | | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| 1799 | | | | | | | |
| July 30 | To warrants on the treasurer, for warrant | No. 648 | - | 10,000 | | | |
| Sept. 26 | Ditto, | 786 | - | 20,000 | | | |
| Nov. 5 | Ditto, | 874 | - | 15,000 | | | |
| 12 | Ditto, | 908 | - | 10,000 | | | |
| Dec. 6 | Ditto, | 986 | - | 20,000 | | | |
| 18 | Ditto, | 1017 | - | 2335 | 31 | | |
| - | Ditto, | 1018 | - | 4000 | | | |
| 1800 | | | | | | | |
| Jan. 22 | Ditto, | 1110 | - | 11,758 | | | |
| Feb. 7 | Ditto, | 1145 | - | 6082 | 28 | 125,782 | 73 |
| | BRIG SCAMMEL. | | | | | | |
| | *Subsistence Account.* | | | | | | |
| | For provisions supplied the Charming Betsey at sea, which you received payment for from the owners - - - | | | | | 34 | 20 |
| | BRIG HERALD, | | | | | | |
| | *Subsistence Account.* | | | | | | |
| | For provisions supplied the Charming Betsey at sea, for which you received payment from the owners - - - | | | | | 42 | 90 |
| | | | | | | 125,859 | 83 |

*Vide office statement, No. 37. Admitted July 30, 1800.*

Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | By balance due Jeremiah Yellott, as per office statement No. 410. Admitted March 8, 1800 - - - - | | | | | 11,352 | 22 |
| | *By expenditures on account of this department, from the 20th November 1798, to the 31st January 1800, admitted to his credit under the following heads, viz.* | | | | | | |
| | MONTEZUMA SLOOP OF WAR. | | | | | | |
| *Vouchers.* | *Cost and Equipment. Second Class.* | | | | | | |
| No. 14 | Paid William Slater, for locks, hinges, &c. - - | | | 23 | 5 | | |
| | *Ordnance Account.* | | | | | | |
| 17 | R. Gilmor, jun. 8 bbls. cannon powder - - | | | 384 | | | |
| | | | | | | 407 | 05 |
| | CONSTELLATION FRIGATE. | | | | | | |
| | *Contingent Account. First Class.* | | | | | | |
| 18 | George Webb, for J. Yeisers passage from St. Kitts | | | 50 | | | |
| 19 | James Conner, a pilot - - - - | | | 30 | | | |
| | | | | | | 80 | |
| | INSURGENTE FRIGATE. | | | | | | |
| | *Contingent Account. First Class.* | | | | | | |
| 33 | J. Patrick, 144lbs. powder - - - | | | 48 | | | |
| 34 | W. Shilling, drayage, do. - - - - | | | 7 | | | |
| 12, P | Stamps for bills lading - - - | | | | 12 | | |
| | | | | | | 55 | 12 |
| | MARYLAND, SHIP. | | | | | | |
| | *Cost and Equipment. First Class.* | | | | | | |
| 27 | John M'Clure, freight from Philadelphia - - | | | 32 | 37 | | |
| 28 | W. Egery, do. of cannon - - - - | | | 15 | 32 | | |
| 12, B | Draymen, drayage - - - - - - - - | | | | 25 | | |
| 36 | William Shaw, fire wood - - - - - | | | 22 | 10 | | |
| 37 | J. D. Nicholson and Co. drayage rum and flour - | | | 8 | 50 | | |
| 41 | Ditto, do. of sundries - - - - - - | | | 6 | 50 | | |
| 44 | Sundries, hawling ballast, &c. - - - - | | | 47 | | | |
| 62 | J. Patrick, storage of powder - - - - | | | 26 | 67 | | |
| 63 | Drayman, drayage of provisions, &c. - - | | | 18 | 50 | | |
| 72 | J. D. Nicholson, ditto, ditto - - - - | | | 2 | | | |
| 78 | William Shaw, 1 cord wood - - - - | | | 5 | 53 | | |
| 100 | George Ogle, drayage of water, &c. - - | | | 12 | | | |
| 117 | Barry, Cole and Barry, 125 bushels coal - - | | | 50 | | | |
| 374 | Isaac Griest, filling water casks - - - | | | 14 | 79 | | |
| | | | | | | 261 | 53 |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| | *Third Class.* | | | | |
| No. 53 | Paid M. M'Causland, candles, soap, &c. | | 131 | 27 | |
| 55 | John M'Dowall, a camp bedstead | | 12 | | |
| 56 | William Stables, cabin furniture | | 30 | 92 | |
| 57 | Richard Sweeny, 8 chairs | | 15 | | |
| 58 | William Stables, cabin furniture | | 13 | 80 | |
| 59 | Jesse Morgan, 1 set tress hoops | | 1 | 50 | |
| 74 | John Hillen, 2 sides soal leather | | 7 | 80 | |
| 75 | John M'Lean, coopers tools | | 7 | 50 | |
| 76 | Andrew Barge, 1 seine 40 fathom | | 64 | | |
| 77 | Thomas Tool and Son, 38 gallons varnish | | 19 | | |
| 81 | Jesse Hollingsworth, 20 tons pig iron | | 800 | | |
| 101 | W. Elvins, 3 boatswain's calls | | 16 | | |
| 116 | King and Davis, lanthorns, &c. | | 147 | 74 | |
| 118 | J. Hollingsworth, 2 pots | | 3 | 44 | |
| 119 | R. Gilmor, 374 pieces kentledge | | 2917 | 20 | |
| 120 | Richard Rutter, 1 dozen tea spoons | | 11 | 50 | |
| 121 | Thomas B. Cole, table cloths | | 42 | | |
| 122 | Ditto, furniture cotten, &c. | | 54 | 41 | |
| 123 | Edward Neale, glass, china, &c. | | 42 | 74 | |
| 124 | William Wilkins, junr. 18¼ yards green baize | | 18 | 25 | |
| 125 | Lemmon and Levering, 4 bbls. tar, &c. | | 12 | 67 | |
| 126 | Robert Gilmor, coopers stores, &c. | | 1288 | 96 | |
| 132 | Frederick Shaffer and Co. 1 hand brush | | | 31 | |
| 235 | John Dillon, 32 coils cordage | | 796 | 44 | |
| 236 | William Slater, cabbin furniture, &c. | | 140 | 73 | |
| 237 | Ditto, ditto | | 2 | 37 | |
| 238 | E. Sweeny, tellescopes and compasses | | 125 | 50 | |
| 239 | H. Clark, nails and spikes | | 18 | 22 | |
| 316 | Thomas Tenant, duck and canvas | | 358 | 39 | |
| 317 | Pat. Dugan, 20 yards swanskin | | 14 | 67 | |
| 318 | William P. Matthews, paints and oil | | 131 | 17 | |
| 319 | Philip Crommiller, carpenters tools | | 29 | 37 | |
| 320 | Joseph Harkins, junr. lanthorns, scales, &c. | | 191 | 10 | |
| 321 | Thomas Cole, logs, reels, and lines, &c. | | 131 | 10 | |
| 375 | James Stewart, packs, leads, lines, &c. | | 248 | 80 | |
| 376 | Ditto, caulking irons, &c. | | 7 | | |
| 377 | Ditto, Loggerheads &c. | | 11 | 31 | |
| 378 | William Jacobs, colors, &c. | | 457 | 84 | |
| 379 | David Burke, 3 pair large sweeps | | 15 | | |
| 380 | Thomas Poultney, carpenters tools, stores, &c. | | 96 | 65 | |
| 61 | John Color, hand cuffs, and leg irons | | 175 | | |
| | | | | | 8608 67 |
| | *Ordnance Account.* | | | | |
| 29 | John Pool, powder horns | | 22 | 50 | |
| 39 | Elias Botner, 80 cartridge boxes | | 210 | | |
| 54 | C. Miltenberger, 20 sheep skins | | 13 | 33 | |
| 60 | C. Foreman, 72 boarding hatchets | | 43 | 20 | |
| 79 | Adam M'Clean, armorers tools | | 4 | 50 | |
| 84 | Ditto, 26 gun worms | | 21 | 67 | |
| 85 | Ditto, 12 ditto | | 6 | | |
| 86 | I. Hagerty, 10 reams cartridge paper | | 24 | 21 | |
| 87 | John Pool, 6 powder horns | | 4 | 50 | |
| 88 | James Clark, 2 cwt. 2 quarters 20 lb. bar lead | | 17 | 87 | |
| 89 | R. Shaw, 1 fife | | 1 | 50 | |
| 90 | H. and Biscol, 1 m. gun flints | | 3 | 50 | |
| 99 | Payton and Kennedy, ironing gun carriages | | 374 | | |
| 116 | King and Davis, musket balls, &c. | | 53 | 16 | |
| 132 | F. Shaffer & Co. 8⅓ doz. gun brushes | | 16 | 67 | |
| 133 | Robert Gilmor, shot | | 823 | 51 | |
| 237 | W. Slater, 1 doz. screw drivers | | 2 | 50 | |
| 319 | Phil. Cronmiller, crow bars, &c. | | 127 | | |
| 322 | Thomas Cole, 1 drum | | 8 | | |
| 325 | I. Haskins and Co. cannisters, ladles, &c. | | 184 | 90 | |
| 326 | P. Dugan, 2600 flannel bags | | 346 | 67 | |
| 381 | Thomas Poultney, armourers tools, &c. | | 19 | 73 | |
| 382 | John Chalmers and Son, 100 lbs. match rope | | 75 | | |
| 383 | John M'Myer, gun carriages, &c. | | 799 | 87 | |
| 459 | Jeremiah Yellott, 18 pieces 9 lb. cannon | | 2602 | 18 | |
| | | | | | 5805 97 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Subsistence Account.* | | | | |
| No. 42 | Paid H. Roach and Co. 10 bbls. flour | | 95 | | |
| 46 | Job Smith, 28,427 lbs. bread | | 1309 | 89 | |
| 64 | Elias Botner, 10¾ bushels beans | | 14 | 48 | |
| 65 | Isaac Brookes and Co. 3½ bushels pease | | 4 | | |
| 66 | I. Hollingsworth, pease and beans | | 72 | 60 | |
| 67 | William Robb, 12 puncheons rum | | 1238 | 45 | |
| 82 | William Booth, 20 bushels potatoes | | 20 | | |
| 83 | Samuel Alberger, 160 lbs. beef | | 12 | 44 | |
| 127 | Barry, Cole and Barry, 4059 lbs. rice | | 107 | 33 | |
| 128 | Isaac Brookes and Co. 366 lbs. cheese | | 45 | 75 | |
| 129 | Edward N. Copper, 5 quintals cod fish | | 15 | | |
| 130 | William Tinker, beef and vegetables | | 88 | 11 | |
| 131 | N. Levering, vinegar and molasses | | 204 | 94 | |
| 240 | William Jessop, 9 bbls. Indian meal | | 33 | | |
| 323 | Joseph Mareon, pork, beef, and butter | | 1735 | 60 | |
| 324 | Samuel Williams, 657 lbs. cheese | | 74 | 94 | |
| | | | | 5071 | 53 |
| | *Hospital Account.* | | | | |
| 80 | Evans and M'Cabe, 2 dozen straps and buckles | | 4 | 98 | |
| 134 | I. C. Neilson, sundry stores | | 387 | 15 | |
| 135 | N. Levering, vinegar and molasses | | 74 | 64 | |
| 328 | I. Harkins, jun. sauce pans, spoons, &c. | | 20 | 35 | |
| 329 | W. P. Matthew, surgeon's chest, &c. | | 39 | 65 | |
| 330 | Ditto, medicine and instruments | | ,898 | 89 | |
| | | | | 1425 | 66 |
| | *Contingent Account. First Class.* | | | | |
| 115 | Jacob Reese, pilotage, &c. | | | 306 | |
| | *Recruiting Account.* | | | | |
| 73 | Thomas Dobbin, advertizing, &c. | | | 28 | 75 |
| | PATAPSCO SHIP. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 12, c | Drayman, drayage of cannon | | | 25 | |
| 30 | John M'Lure, freight from Philadelphia | | 32 | 38 | |
| 31 | William Egery, do. of cannon | | 15 | 32 | |
| 40 | Shuball Dunham, do. of caboose | | 9 | | |
| 108 | George Ogle, drayage of ballast | | 52 | 25 | |
| 109 | Wilson and Evans, 1 days scow hire | | 4 | | |
| 110 | W. Williams, scow hire and drayage | | 6 | 50 | |
| 161 | Sundries, drayage, &c. of stores | | 34 | 50 | |
| 162 | William M'Kenzie, reducing rum | | 6 | | |
| 164 | Cline and M'Callum, 120 bushels coal | | 47 | 60 | |
| 242 | I. Patrick, storage of powder | | 23 | 67 | |
| 399 | I. Griest, fillin g water casks | | 12 | 35 | |
| | | | | 243 | 82 |
| | *Third Class.* | | | | |
| 111 | Henry Payson, soap and candles | | 155 | 25 | |
| 162 | William M'Kinzie, cooper's work | | 54 | 40 | |
| 163 | Jesse Morgan, 1 set tress hoops | | 1 | 50 | |
| 165 | Thomas Tool, and Son, 29 gallons varnish | | 14 | 50 | |
| 166 | James Searight, china, glass, &c. | | 55 | 8 | |
| 167 | William Stables, cabin furniture | | 70 | 40 | |
| 242 | I. Rice and Co. stationery | | 29 | 12 | |
| 244 | Joseph Smith, 32 yards green baize | | 24 | | |
| 245 | George Aitken, spoons and boatswains calls | | 41 | 50 | |
| 247 | James C. Stewart, carpenters stores, &c. | | 755 | 36 | |
| 248 | I. Harkins and Co. sundry stores | | 240 | 33 | |
| 249 | Robert Gilmor, coopers stores and kentledge | | 4221 | 43 | |
| 250 | Andrew Barge, one seine, 40 fathom | | 64 | | |
| 251 | John Oldham, 8 chairs | | 15 | | |
| 252 | I. Hollingsworth, 10 tons pig iron | | 400 | | |
| 253 | Ditto, 4 bbls. tar, &c. | | 15 | | |
| 400 | Thomdyke Chase, one cabbin stove | | 44 | 67 | |
| 401 | David Burke, 3 pair sweeps | | 15 | | |
| 403 | W. P. Matthew, oil colors, &c. | | 167 | 95 | |
| 404 | William Jacobs, ensigns jacks, &c. | | 419 | 90 | |
| 405 | Samuel Combs and Co. table cloths, &c. | | 61 | 33 | |
| 407 | Frederick Shaffer, scrubing and dust brushes | | 4 | 50 | |
| 408 | Bruff and Chambers, 1911 lb. cordage, &c. | | 339 | 73 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 409 | Paid W. Jacobs, 19 bolts duck, &c. | | 325 84 | | |
| 410 | W. Slater, cabbin stores, &c. | | 83 62 | | |
| 415 | King and Davis, 2 binnacle lamps | | 10 | | |
| 246 | John Coler, handcuffs and leg irons | | 64 | | |
| | | | | 7693 | 41 |
| | *Subsistence Account.* | | | | |
| 111 | Henry Payson, cheese, fish, &c. | | 2038 94 | | |
| 112 | Job Smith, 27,712 lb. bread | | 1286 | | |
| 168 | William Hartshorne. 1502 gallons rum | | 1115 24 | | |
| 169 | L. Hollingsworth, 60 bushels potatoes | | 48 | | |
| 170 | William Jessop, 9 barrels Indiam meal | | 42 | | |
| 171 | Robert Rush, 2083 lb. beef | | 154 21 | | |
| 172 | William Armstrong, 56 bushels pease | | 42 | | |
| 173 | Haywood Roach and Co. 10 bbls. flour | | 102 50 | | |
| 255 | William Cole, 7 tierces rice | | 130 16 | | |
| 256 | N. Levering, 6 casks molasses | | 138 50 | | |
| 411 | Samuel Williams, 61 lb. butter | | 12 20 | | |
| | | | | 5109 | 75 |
| | *Ordnance Account.* | | | | |
| 32 | John Pool, 30 powder horns | | 22 50 | | |
| 113 | Elias Botner, 75 cartridge boxes | | 196 25 | | |
| 174 | Andrew Dunlap, 456, 9 lb. ball | | 113 98 | | |
| 175 | Peter Smith, one drum | | 10 | | |
| 176 | John Hagerty, 10 reams cartridge paper | | 25 | | |
| 177 | John Pool, 4 powder horns | | 3 | | |
| 254 | C. Miltenberger, one dozen sheep skins | | 12 | | |
| 258 | Robert Gilmor, shot | | 667 87 | | |
| 259 | I. Harkins, cannisters, ladles, &c. | | 135 8 | | |
| 260 | Adam M'Clane, 24 gun worms | | 25 33 | | |
| 261 | R. Shaw, one fife | | 1 50 | | |
| 262 | P. Cronmiller, crow bars, ironing carriages, &c. | | 427 24 | | |
| 263 | John Coler, 4 bording hatchets | | 18 67 | | |
| 264 | Cline & M'Callum, 40 handspikes ironed | | 20 | | |
| 265 | Thomas Cole, 2 swivels | | 30 | | |
| 266 | B. Amos, 1 m. gun flints | | 7 | | |
| 402 | W. Slater, 20 screw drivers | | 4 44 | | |
| 406 | Thomas Poultney, sand paper, &c. | | 18 52 | | |
| 407 | Frederick Shaffer and Co. 100 gun brushes | | 20 | | |
| 412 | James Clarke, 4 cwt. 1qr. 24 lb. lead | | 29 77 | | |
| 413 | Patrick Dugan, 2400 flannel bags | | 320 | | |
| 414 | John Chalmers and Son. 102 lb. match rope | | 76 50 | | |
| 415 | King and Davis, 400 lb. musket balls | | 53 33 | | |
| 416 | John M'Myer, gun carriages, &c. | | 655 80 | | |
| 247 | James C. Stewart, gunners stores | | 42 82 | | |
| | | | | 2936 | 60 |
| | *Hospital Account.* | | | | |
| 257 | N. Levering, 417 gallons vinegar | | 104 25 | | |
| 267 | J. C. Neilson and Co. hospital stores | | 436 22 | | |
| 268 | J. Harkins, saucepans, spoons, &c. | | 23 16 | | |
| 417 | W. P. Matthews, medicine instruments, &c. | | 835 90 | | |
| | | | | 1399 | 53 |
| | *Contingent Account. First Class.* | | | | |
| 242 | James Conner, pilotage, &c. | | | 402 | 67 |
| | HENRY GEDDIS, *Captain.* | | | | |
| 114 | Daniel Jennings, purser, per your order | | 400 | | |
| 183 | Ditto, do. do. | | 7600 | | |
| - | Yourself on account of recruiting | | 200 | | |
| | | | | 8200 | |
| | EXPERIMENT SCHOONER. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 48 | Sundry persons, filling water casks, &c. | | 7 25 | | |
| 70 | Ditto, work on board | | 8 25 | | |
| 92 | Ditto, do. | | 10 50 | | |
| 94 | Benjamin Kentor, freight from Philadelphia | | 26 49 | | |
| 95 | Cato Gray, labor on board | | 1 25 | | |
| 138 | Tradesmen, &c. ditto | | 64 39 | | |
| 139 | Sundry persons, drayage and scow hire | | 34 | | |
| 140 | William Stables, making curtains | | 6 | | |
| 141 | Dixon and Brown, carpenters work, &c. | | 187 3 | | |
| 142 | William Jacobs, making sails, &c. | | 426 30 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| B, 151 | Paid William M'Kenzie, reducing rum | | 3 | | |
| 152 | George Reese, 3½ cords wood | | 21 | 25 | |
| 184 | Sundry persons, labor, drayage, &c. | | 94 | 31 | |
| 185 | William L. Richardson, sundries | | 146 | 25 | |
| 186 | Jeremiah Yellott, 54 gallons brandy | | 54 | | |
| 187 | Ditto, wharfage and store rent | | 132 | | |
| 190 | King and Davis, tools, attendance, &c. | | 44 | 33 | |
| 193 | William L. Richardson, 2 cords wood | | 12 | | |
| 273 | James Stewart, spirits, &c. | | 2 | 24 | |
| 277 | William Tellyard, painting boats, &c. | | 42 | | |
| 279 | Benjamin Spenser, building a caboose | | 6 | 67 | |
| 281 | James C. Stewart, spirits for laborers | | | 55 | |
| 282 | George Higson, heaving down, rigging, &c. | | 200 | | |
| 284 | Edward Hubbert, 7 days attendance | | 21 | | |
| 285 | J. Patrick, storage of gun powder | | 8 | 33 | |
| 385 | Isaac Greist, filling water casks, &c. | | 4 | 45 | |
| 388 | Joseph Biays, 241 days carpenters work | | 482 | | |
| 389 | David Burke, fitting swivel stock, &c. | | 3 | 33 | |
| 390 | John M'Myers, boring scupper holes, &c. | | 15 | 06 | |
| | | | | | 2064 23 |
| | *Second Class.* | | | | |
| 47 | Jeremiah Yellott, copper | | 469 | | |
| 140 | W. Stables, binding tape, and rings | | 2 | 60 | |
| 141 | Dixon Brown, spars, masts, &c. | | 334 | 1 | |
| 142 | W. Jacobs, sail cloth, &c. | | 1594 | 34 | |
| 143 | Henry Warking, spikes, bolts, &c. | | 11 | 88 | |
| 144 | John Dorsey, 2 anchors | | 163 | 20 | |
| 145 | James Tool and Son, 51¼ gallons varnish | | 25 | 62 | |
| 146 | Edward Gattier, mast hoops, &c. | | 21 | 77 | |
| 147 | William Price, hull and copper work | | 3787 | 71 | |
| 188 | Hetty Clarke, nails and spikes | | 37 | 85 | |
| 189 | Adam M'Clune, cranes, stauncheons, &c. | | 76 | 70 | |
| 190 | King and Davis, lead and copper work | | 216 | 17 | |
| 191 | Taylor and Kennedy, smith's work | | 780 | 32 | |
| 271 | William Smith, cordage | | 2303 | 06 | |
| 272 | Philip Cronmiller, smith's work | | 189 | 54 | |
| 273 | James Stewart, sheathing paper and nails | | 43 | 50 | |
| 274 | Samuel R. Smith, 2 gallons oil | | 1 | 20 | |
| 275 | I. Hollingsworth, 5 barrels tar | | 12 | 50 | |
| 276 | Jeremiah Yellott, 25 lb. tallow | | 4 | 17 | |
| 277 | William Tilyard, paint for boats, &c. | | 88 | 95 | |
| 279 | Benjamin Spencer 300 bricks, and 4 barrels lime | | 5 | | |
| 280 | John Hillen, 19 lb. soal leather | | 3 | 94 | |
| 281 | James C. Stewart, nails, screws, bolts, &c. | | 29 | 65 | |
| 387 | John Dorsey, 1 anchor | | 17 | 47 | |
| 388 | Joseph Biays, plank and scantling | | 155 | 27 | |
| 389 | David Burke, 2 boats | | 186 | 52 | |
| 390 | John M'Myer, blocks, sheaves, &c. | | 224 | 30 | |
| | | | | | 10,786 24 |
| | *Third Class.* | | | | |
| 142 | William Jacobs, colors, hammocks, &c. | | 208 | 33 | |
| 148 | Thomas B. Cole, 13 yards cotton | | 9 | 75 | |
| 149 | Thomas Toole and Son, 29 gallons varnish | | 14 | 50 | |
| 150 | John Yellott, 47 lb. tallow | | 8 | 35 | |
| 151 | Richard Pearse, 10 yards diaper | | 3 | 11 | |
| 153 | George Aikin, 2 boatswains calls | | 10 | | |
| 149 | Thomas B. Cole 3 table cloths | | 18 | | |
| 150 | I. Hollingsworth, 25 tons pig iron | | 1000 | | |
| 151 | W. M'Kinzie, casks and other coopers work | | 586 | 60 | |
| 192 | King and Davis, binnacle lamp, &c. | | 18 | | |
| 273 | James Stewart, grind stone and scrapers | | 4 | 25 | |
| 281 | James C. Stewart, padlocks, scrapers, &c. | | 15 | 38 | |
| 286 | James Stewart, charts and stationery | | 41 | 88 | |
| 287 | Ditto, china glass, &c. | | 40 | 70 | |
| 288 | Ditto, tacks, nails, &c. | | 191 | 1 | |
| 289 | I. Harkins, lanthorns, weights, &c. | | 129 | 85 | |
| 290 | I. Hollingsworth, 1 barrel tar | | 3 | | |
| 292 | I. Hollingsworth, 3 iron pots | | 5 | 58 | |
| 293 | Edward N. Clopper, 5 tons pig iron | | 200 | | |
| 294 | John Hillen, 5 sides soal leather | | 17 | 50 | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 295 | Paid William Ryland, 2 telescopes | | 45 | | |
| 296 | W. P. Matthews, paints, oil and brushes | | 69 | 59 | |
| 297 | William Ryland, carpenter's tools | | 14 | 30 | |
| 298 | George M'Dowell, stationery | | 6 | 44 | |
| 299 | William Haskins, cabin furniture, &c. | | 60 | 59 | |
| 386 | W. and I. Morgan, 3 buckets | | 3 | | |
| 389 | David Burke, oars and sweeps | | 71 | 4 | |
| 390 | John M'Myer, serving mallets, &c. | | 3 | 47 | |
| 391 | Thomas Poultney, carpenter's and corper's tools | | 71 | 4 | |
| 392 | Richard Rutter, 1 dozen tea spoons | | 12 | 17 | |
| 393 | R. Gilmore and Sons, part of a cable | | 88 | 36 | |
| 394 | William Jacobs, 4 pieces duck, &c. | | 70 | 40 | |
| 395 | Henry Payson, soap and candles | | 37 | 72 | |
| 291 | John Coler, hand cuffs | | 161 | 50 | |
| | | | | | 3200 05 |
| | *Hospital Account.* | | | | |
| 302 | Nathan Levering, 173 gallons vinegar | | 43 | 25 | |
| 309 | I. C. Neilson and Co. groceries for hospital | | 217 | 20 | |
| 310 | Jos. Haskins, sauce pans, &c. | | 20 | 89 | |
| 311 | W. P. Matthews, medicine, &c. | | 66 | 69 | |
| 312 | Ditto, do. | | 309 | 79 | |
| | | | | | 657 82 |
| | *Contingent Account. First Class.* | | | | |
| 282 | William Fields, pilotage and boats attendance | | | | 315 50 |
| | *Subsistence Account.* | | | | |
| B, 153 | Edward Norwood, 27 bushels potatoes | | 21 | 60 | |
| 154 | Wm. Robb and W. Fanwyck, 674 gallons rum | | 527 | 60 | |
| 155 | Job Smith, 8327 lb. bread | | 396 | 86 | |
| 194 | John Yellott, 131 lb. beef | | 8 | 73 | |
| 195 | William Jessop, 4 bols. Indian meal | | 18 | | |
| 196 | T. and S. Hollingsworth, 5 bbls. flour | | 50 | | |
| 197 | Robert Rush, 1327 lb. beef | | 95 | 51 | |
| 198 | Job Smith, 1570 lb. bread | | 78 | 1 | |
| 300 | Will Cole, 3 tierces rice | | 48 | 27 | |
| 301 | Samuel Williams, 4 kegs butter | | 44 | 60 | |
| 303 | Nathan Levering, 143 gallons molasses | | 85 | 80 | |
| 304 | Jesse Hollingsworth, 6 bbls. pease | | 23 | 60 | |
| 395 | Henry Payson, beef, pork, cheese, &c. | | 1031 | 72 | |
| | | | | | 2430 30 |
| | *Ordnance Account.* | | | | |
| 91 | John Pool, 15 powder horns | | 11 | 25 | |
| A, 152 | William Slater, half a dozen screw drivers | | 1 | 25 | |
| 156 | Peter Smith, 1 drum | | 10 | | |
| 157 | Cath. Miltenberger, 1 dozen wool skins | | 8 | | |
| 158 | R. Shaw, 1 fife | | 1 | 50 | |
| 199 | I. Hagarty, 4 reams cartridge paper | | 10 | | |
| 200 | Frederick Shaffer and Co. 20 gun brushes | | 4 | | |
| 201 | King and Davis, 249 lb. musket ball | | 33 | 20 | |
| 202 | John E. Reese, and Co. 300 gun flints | | 2 | 25 | |
| 203 | James Biays, one swivel gun | | 8 | | |
| 204 | Adam M'Lane, 12 gun worms | | 10 | 40 | |
| 306 | John Coler, 50 boarding pikes | | 22 | 33 | |
| 305 | Joseph Harkins, junr. ladles, hammers, &c. | | 20 | 52 | |
| 307 | Elias Botner, 20 cartridge boxes | | 50 | | |
| 308 | Pat. Dugan, 801 flannel bags | | 106 | 67 | |
| 396 | I. Chalmer and Son, 55 lb. match rope | | 41 | 25 | |
| 397 | John M'Myer, carriage trucks | | 290 | 86 | |
| | | | | | 632 48 |
| | ENTERPRIZE SCHOONER. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 96 | Paid sundry tradesmen, laborers, &c. work on board | | 13 | 12 | |
| 97 | Benjamin Kentio, freight from Philadelphia | | 26 | 50 | |
| 98 | Charles Smith, do. | | 16 | | |
| 104 | John Beatty, drayage, tar and pitch | | | 50 | |
| 105 | Sundry tradesmen, laborers, &c. work on board | | 111 | 6 | |
| 106 | George Reese, 4½ cords wood | | 27 | 25 | |
| 206 | Sundry tradesmen, laborers, &c. work and drayage | | 152 | 86 | |
| 207 | Jeremiah Yellott, for bacon | | 18 | 82 | |
| 208 | Job Smith, 74 lb. bread | | 4 | 84 | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 209 | Paid Jeremiah Yellott, spirit issued to workmen, &c. | 54 | | | |
| 210 | Ditto, wharfage and storage | 144 | | | |
| 211 | Wm. L. Richardson, superintending, &c. | 146 | 25 | | |
| 216 | Henry Warking, cleaning and repairing pistols | 4 | | | |
| 217 | Dixson Brown, stage hire and labor | 289 | 76 | | |
| 219 | William L. Richardson, ½ cord wood | 3 | | | |
| 221 | Wm. M'Kinzie, attendance to reduce rum | 3 | | | |
| 331 | Sundry persons, drayage, freight and storage | 19 | 67 | | |
| 332 | George Higson, heaving down, cooperage, &c. | 288 | 83 | | |
| 339 | William Jacobs making sails. &c. | 74 | 70 | | |
| 419 | H. Greist and H. Magaw, drayage, &c. | 4 | 72 | | |
| 420 | Joseph Biays, 185¼ days joiners work | 370 | 50 | | |
| 426 | King and Davis, tools, attendance, and coppering | 36 | 67 | | |
| 427 | John M'Myer, boring scupper holes, &c. | 15 | 7 | | |
| | | | | 1825 | 12 |
| | *Second Class.* | | | | |
| 35 | Jeremiah Yellott, copper spikes and bolts | 941 | 57 | | |
| 107 | John Dorsey, 2 anchors | 161 | 46 | | |
| 212 | Henry Spencer, builders bill | 3489 | 2 | | |
| 213 | Edward Gatier, masts hoops, &c. | 24 | | | |
| 214 | Lemon and Levering, tar and rozin | 20 | 67 | | |
| 215 | Thomas Tool and Son, 29 gallons varnish, | 14 | 50 | | |
| 216 | Henry Warking, smith's work | 119 | 4 | | |
| 217 | Dixson and Brown, masts, spars, &c. | 139 | 56 | | |
| 218 | Hetty Clarke, nails, spikes, &c. | 62 | 89 | | |
| 334 | Jeremiah Yellott, 25 lb. tallow | 4 | 17 | | |
| 335 | John Hillen, 79 lb. soal leather | 15 | 80 | | |
| 336 | Adam M'Clean, 4 stauncheons and staples | 6 | 39 | | |
| 337 | James C. Stewart, housing, marline, &c. | 18 | 43 | | |
| 338 | William Tillyard, paints and oil | 91 | 27 | | |
| 339 | William Jacobs, sails, rigging, &c. | 2092 | 6 | | |
| 340 | Taylor and Kennedy, smith's work, &c. | 644 | 85 | | |
| 420 | Joseph Biays, plank and boards | 158 | 56 | | |
| 421 | James Stewart, sheathing paper, &c. | 38 | 33 | | |
| 422 | John Dorsey, 1 kedge anchor | 19 | 33 | | |
| 423 | W lliam Smith, cordage | 2303 | 6 | | |
| 425 | Daniel Burke, 2 boats | 182 | 48 | | |
| 426 | King and Davis, rudder, bands, &c. | 133 | 74 | | |
| 427 | John M'Myer, blocks, &c. | 269 | 83 | | |
| | | | | 10,951 | 01 |
| | *Third Class.* | | | | |
| 220 | Thomas Tool, 20 gallons black varnish | 10 | | | |
| 221 | William M'Kinzie, casks, &c. | 405 | 80 | | |
| 231 | Wales and Clopper, 157 lb. candles | 55 | 74 | | |
| 337 | James O. Stewart, 2 padlocks | 1 | 60 | | |
| 338 | William Tilyard, painting schooner, &c. | 44 | 50 | | |
| 340 | Taylor and Kennedy, 1 iron spit | 2 | | | |
| 342 | Jesse Hollingsworth, 1 barrel tar | 3 | | | |
| 343 | James Stewart, axe, ladle, &c. | 5 | 92 | | |
| 344 | Richard Pearse, 10 yards diaper | 3 | 11 | | |
| 345 | John Hillen, 68 lb. soal leather | 13 | 60 | | |
| 346 | George Aikin, 1 dozen tea spoons, &c. | 21 | | | |
| 347 | Edward N. Clopper, 15 tons pig iron | 600 | | | |
| 348 | I. Hollingsworth, 10 tons pig iron | 400 | | | |
| 349 | George M'Dowell, stationery | 6 | 44 | | |
| 350 | I. Rice and Co. do. | 36 | 83 | | |
| 351 | Joseph Harkins, jun. lanthorns, &c. | 84 | 92 | | |
| 352 | William Jacob, sail cloth | 104 | 64 | | |
| 353 | Joseph Harkins, jun. candlesticks, &c. | 70 | 16 | | |
| 420 | Joseph Biays, table for cabin | 10 | | | |
| 424 | W. and I. Morgan, 3 buckets | 3 | | | |
| 425 | David Burke, oars, sweeps, &c. | 78 | 27 | | |
| 427 | John M'Myer, 7 serving mallats | 2 | 80 | | |
| 428 | M. M'Causland, 100 lb. soap | 13 | 87 | | |
| 429 | S. Coombs, and Co. 6 table cloths | 21 | | | |
| 430 | Thomas Poultney, armourer's tools | 4 | 11 | | |
| 431 | King and Davis, binnacle lamps, &c. | 16 | | | |
| 433 | Robert Gilmore and Sons, old cable | 77 | 16 | | |
| 435 | W. P. Matthews, paints and oil | 82 | 56 | | |
| 436 | James Stewart, glass and china ware | 32 | 50 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 437 | Paid James Stewart, boatswain's stores, &c. | | 276 71 | | |
| 341 | John Coler, hand cuffs, &c. | | 141 59 | | |
| | | | | 2628 | 83 |
| | *Ordnance Account.* | | | | |
| 103 | John Pool, 15 powder horns | | 11 25 | | |
| 232 | John Hagerty, 6 reams cartridge paper | | 15 | | |
| 341 | John Coler, boarding pikes | | 23 33 | | |
| 359 | R. Shaw, 1 fife | | 1 50 | | |
| 360 | Benjamin Amos, 300 gun flints | | 2 25 | | |
| 361 | Cath. Miltinberger, 1 dozen sheep skins | | 12 | | |
| 362 | Adam M'Clean, 12 gun worms | | 12 | | |
| 363 | Pat. Dugan, 800 flannel bags | | 107 16 | | |
| 364 | Elias Botner, 20 cartridge boxes | | 50 | | |
| 364 | Joseph Harkins, junr. copper measures, &c. | | 32 01 | | |
| 366 | Taylor and Kennedy, ironing carriages, &c. | | 188 85 | | |
| 431 | King and Davis, 1 cartridge box | | 3 | | |
| 432 | Frederick Shaffer and Co. 20 gun brushes | | 4 44 | | |
| 434 | William Slater, ½ dozen screw drivers | | 1 50 | | |
| 439 | John M'Myers, gun carriages, &c. | | 263 67 | | |
| 440 | Pat. Dugan, 122 flannel bags | | 16 77 | | |
| 441 | King and Davis, 300 lb. musket ball | | 40 | | |
| 442 | John Chalmer and Son, 56 lb. match rope | | 42 | | |
| | | | | 826 | 73 |
| | *Subsistence Account.* | | | | |
| 122 | Job Smith, 130 barrels bread | | 492 03 | | |
| 223 | William Jessop, 4 barrels Indian meal | | 18 66 | | |
| 224 | William Hartshorn and Son, 660 gallons rum | | 490 05 | | |
| 225 | Benjamin Williams, 27 bbls. beef and 27 bbls. pork | | 702 | | |
| 226 | Susan Simmes, 10 barrels potatoes | | 6 66 | | |
| 227 | John Walloon, 10 do. | | 6 67 | | |
| 228 | James Walker, 16 do. | | 10 67 | | |
| 229 | Eunion Williams, 5 barrels flour | | 50 | | |
| 230 | Benjamin Crowell, 10 quintels cod fish | | 30 | | |
| 231 | Wales and Clopper, cheese and butter | | 185 60 | | |
| 354 | William Cole, 1690 lb. rice | | 59 15 | | |
| 355 | Robert Rusk, 147 lb. beef | | 11 43 | | |
| 356 | Jesse Hollingsworth, 7 bbls. pease | | 26 13 | | |
| 357 | Nathan Levering, 151 gallons molasses | | 75 50 | | |
| 438 | William Tinker, 1071 lb. beef | | 74 97 | | |
| | | | | 2239 | 52 |
| | *Contingent Account. First Class.* | | | | |
| 333 | William Pitt, pilotage, &c. | | | 272 | |
| | *Hospital Account.* | | | | |
| 358 | N. Levering, 195½ gallons vinegar | | 48 87 | | |
| 371 | I. C. Neilson and Co. groceries for hospital | | 213 01 | | |
| 372 | Joseph Harkins, junr. saucepans, kettles, &c. | | 21 37 | | |
| 444 | W. P. Matthews, medicine, &c. | | 379 62 | | |
| | | | | 662 | 87 |
| | NAVY STORE AT NORFOLK. | | | | |
| 1 | I. Carr, 2 fifes | | 2 50 | | |
| 2 | I. H. Freize, 2 boxes cutlasses | | 150 | | |
| 3 | John Coler, mounting do. | | 100 | | |
| 4 | Adam M'Lane, 54 gun worms | | 40 50 | | |
| 5 | Peter Smith, 2 drums | | 20 | | |
| 6 | John Hagerty, 2 reams cartridge paper | | 10 | | |
| 7 | Pat. Dugan, 2000 flannel bags | | 490 | | |
| 8 | Joseph Harkins, scoops and cannisters | | 183 72 | | |
| 9 | Andrew Dunlap, ball and grape shot | | 619 52 | | |
| 10 | John M'Myer, 54 staves and ladle heads | | 36 | | |
| 15 | Wolf and Miller, 53 bbls. bread | | 250 76 | | |
| 16 | Job Smith, 104 bbls. do. | | 496 | | |
| | | | | 2399 | |
| | NAVY STORE AT BALTIMORE. | | | | |
| 9 | Andrew Dunlop, 1150, 6 lb. cannon ball | | 188 22 | | |
| 23 | Myer & Luttig, 599 sabres | | 239 60 | | |
| 24 | I. H. Freise, 181 cutlasses | | 85 7 | | |
| | | | | 512 | 89 |
| | MARINE CORPS. | | | | |
| | *Cloathing Account.* | | | | |
| 443 | Patrick Dugan, 20 duck jackets | | 30 | | |
| 22 | I. G. Howard, 50 suits cloathing | | 1845 | | |
| | | | | 1875 | |

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | Ashbel Fenton, purser, paid for sundry slops | | | | 766 | 83 |
| | Daniel Jennings, purser of the Patapsco, paid for sundry slops | | | | 2616 | 62 |
| | William S. Thom, purser of the Experiment, paid for sundry slops | | | | 821 | 75 |
| | Peter Garts, purser of the Maryland, paid for sundry slops | | | | 2472 | 73 |
| | Isaac Garretson, purser of the Constellation, paid allotments of pay | | | | 99 | |
| | William Hollingsworth, purser of the Montezuma, advances to him | | | | 200 | |
| | Edward I. Peyton, purser of the Delaware, advanced him | | | | 80 | |
| | John Rogers, captain of Maryland, advances to him | | | | 4878 | |
| | John Mullowny, captain of the Montezuma, advances to him | | | | 400 | |
| | William Maley, commander of the Experiment, advances to him | | | | 2600 | |
| | John Shaw, commander of the Enterprize, advances to him | | | | 4000 | |
| *Vouchers.* | CONTINGENT EXPENSES. | | | | | |
| No. 11 | Paid Thomas Wilson, 1 days scow hire | | | 3 33 | | |
| 12 | Labor, drayage and stamps | | | 2 5 | | |
| 445 | William Tilyard, painting cannon | | | 12 20 | | |
| 446 | Dixson Brown, plugging do. | | | 2 | | |
| 447 | George Higson, rolling do. | | | 6 22 | | |
| 448 | Laborers cleaning do. | | | 5 50 | | |
| 20 | John Coler, mounting swords | | | 363 7 | | |
| A | Drayman, drayage do. | | | 50 | | |
| | | | | | 394 | 87 |
| | *Ditto, for his Agency Commissions, viz.* | | | | | |
| | Amount of expenditures | | 111,665 45 | | | |
| | From which deduct this sum—for sundries, copper, &c. furnished by himself, on which no commission is allowed | | 4,012 75 | | | |
| | Two per cent. on | | | 107,632 70 | | |
| | | | | | 2152 | 65 |
| | By balance due the Navy Department | | | | 709 | 51 |
| | | | | *Dollars,* | 125,859 | 83 |
| | Dr. | | | | | |
| | To balance per office statement No. 37 | | | | 709 | 51 |
| | *See Office Statement No.* 38. *Admitted July* 31, 1800. | | | | | |
| | | | | Cr. | | |
| | *By expenditures on account of this Department, admitted to his credit under the following heads, viz.* | | | | | |
| | SHIP MARYLAND. | | | | | |
| | *Cost and Equipment. First Class.* | | | | | |
| 2 | Freight of a caboose from Boston | | | 9 | | |
| | *Subsistence Account.* | | | | | |
| 3 | For beef and vegetables | | | 18 77 | | |
| | | | | | 27 | 77 |
| | SCHOONER EXPERIMENT. | | | | | |
| | *Cost and Equipment. Second Class.* | | | | | |
| | For hinges | | | 39 | | |
| | *Ditto. Third Class.* | | | | | |
| | For paint | | | 5 40 | | |
| | *Ordnance Account.* | | | | | |
| | For prickers | | | 36 | | |
| | | | | | 6 | 15 |
| | SCHOONER ENTERPRIZE. | | | | | |
| | *Cost and Equipment. Second Class.* | | | | | |
| | Fish hooks, &c. | | | | 8 | 83 |
| | *Contingent Expenses.* | | | | | |
| | Drayage of bread sent to Norfolk | | | 5 | | |
| | His commissions on $ 47 71, the amount of the above expenditures, at 2 per cent. | | | 95 | | |
| | His ditto on the purchase of the ship Montezuma, amount of the purchase $ 28,000, commission at 2 per cent. | | | 560 | | |
| | | | | | 565 | 95 |
| | Archibald Campbell, for this sum paid him | | | | 100 | 81 |
| | | | | *Dollars,* | 709 | 51 |

NAVY DEPARTMENT,

Accountant's Office, *Dec.* 8, 1802.

THOMAS TURNER, *Accountant.*

DR. *Riddle and Bird, Naval Agents at New Castle, in account with the Navy Department.*

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1799 | To warrants on the treasurer; | | | | | |
| June 18 | For warrants No. 493 | | | | 1701 | 59 |
| | RIDDLE AND BIRD, | | CR. | | | |
| | BY MONTEZUMA SHIP. | | | | | |
| | *Contingent Account.* | *First Class.* | | | | |
| *Vouchers.* | | | | | | |
| No. 1 | Paid Henry Colesberry, health office fees | | 10 | | | |
| A | Ditto, mending pump | | 2 | | | |
| 4 | Thomas Aiken, sawing wood | | 4 | | | |
| 5 | Henry Rowan, blacksmiths work | | 22 | 90 | | |
| | | | | | 38 | 90 |
| | *Second Class.* | | | | | |
| A | R. and B. materials | | 14 | 18 | | |
| 5 | Henry Rowan, blacksmiths materials | | 55 | 91 | | |
| 6 | Bond and Williams, materials | | 71 | 14 | | |
| | | | | | 141 | 23 |
| | *Third Class.* | | | | | |
| A | R. and B. sundry stores | | 198 | 67 | | |
| 5 | Henry Rowan, chissels and steelyards | | 3 | 25 | | |
| | Ditto, table cloth, crockery, and glass ware | | 22 | 75 | | |
| 3 | Ditto, gimblets | | 8 | 25 | | |
| | | | | | 227 | 92 |
| | *Subsistence Account.* | | | | | |
| A | R. and B. for potatoes, rum. rice, salt | | 162 | 27 | | |
| 8 | James Caldwell, beef | | 256 | 41 | | |
| | | | | | 418 | 68 |
| | By Alexander Murrey, captain, paid him on account | | | | 200 | |
| | By Joseph Richardson, purser, paid him, balance his account | | | | 652 | 60 |
| | BY BRIG SCAMMEL. | | | | | |
| | *Subsistence Account.* | | | | | |
| 8 | Paid James Caldwell, for beef | | | | 22 | 26 |
| | | | *Dollars,* | | 1701 | 59 |
| | DR. | | | | | |
| 1799 | To brig Eagle, subsistence account, for head sold | | | | 100 | 95 |
| | Patapsico sloop of war, subsistence account, for corn meal | | | | 3 | |
| 1800 | | | | | | |
| Feb. 13 | Warrants on the treasurer, for warrant No. 1166 | | 1300 | | | |
| June 3 | do. 1666 | | 3704 | 89 | | |
| | | | | | 5004 | 89 |
| | | | *Dollars,* | | 5108 | 84 |
| | | | CR. | | | |
| | BY ENTERPRIZE SCHOONER. | | | | | |
| | *Contingent Account.* | *First Class.* | | | | |
| *Vouchers.* | | | | | | |
| 1 | Thomas Baker, for his passage home | | 6 | 40 | | |
| 2 | John Sprawl, do. do. | | 6 | | | |
| 3 | John Jackson, do. do. | | 6 | | | |
| | | | | | 18 | 40 |
| | *Hospital Account.* | | | | | |
| | R. and Bird, for ½ supplies to Enterprize and Patapsco's sick | | | | 66 | 42 |
| | BY GANGES SHIP. | | | | | |
| | *Contingent Account.* | *First Class.* | | | | |
| 4 | John Stuyes, for caulking long boat | | | | 28 | 50 |
| | *Second Class.* | | | | | |
| | Riddle and B. for nails, oakum and plank | | | | 8 | 15 |

| Vouchers. | | | Dollars. | Cts. |
|---|---|---|---|---|
| | *Third Class.* | | | |
| | Paid R. and Bird, do. ship stores | | 21 | 69 |
| | *Subsistence Account.* | | | |
| | R. and Bird, for potatoes | 3 40 | | |
| No. 12 | I. Caldwell, do. beef | 39 4 | | |
| | | | 42 | 44 |
| | By PATAPSCO SLOOP OF WAR. | | | |
| | *Subsistence Account.* | | | |
| | R. and Bird, for 50 barrels pork | | 800 | |
| | *Hospital Account.* | | | |
| | R. and B. for ½ supplies to sick and wounded | | 66 | 42 |
| | By NORFOLK BRIG. | | | |
| | *Subsistence Account.* | | | |
| 13 | I. Caldwell, for beef | | 52 | 88 |
| | By NAVY STORE AT PHILADELPHIA. | | | |
| 6 | R. and B. for 57 barrels beef | | 741 | |
| | By NAVY STORE AT NEWCASTLE. | | | |
| | R. and Bird, for 200 barrels pork | | 3200 | |
| | By CONTINGENT EXPENSES. | | | |
| 7 | I. Jackson, for freight beef | 11 40 | | |
| | R. and B. ditto, commissions | 51 54 | | |
| | | | 62 | 94 |
| | *Dollars,* | | 5108 | 84 |

Dr.

*To sundries, for the following sums standing to their Debit on the books of this office, viz.*

| | | | |
|---|---|---|---|
| 1800 | | | |
| July 22 | Warrants on the Treasurer, for warrant No. 67 | 10,000 | |
| 30 | do. 82 | 10,000 | |
| Oct. 21 | do. 243 | 10,000 | |
| 1801 | | | |
| Feb. 16 | do. 581 | 18,500 | |
| 1802 | | | |
| April 8 | do. 1597 | 1000 | |
| | | 49,500 | |
| 1800 | | | |
| Sept. 12 | Timothy Winn, for slops | 73 | 25 |
| 1802 | | | |
| May 5 | Stephen Sykes, for amount received of him | 400 | |
| | Amount before credited | 49,973 | 25 |
| | Fund for support of Marine Hospitals, for amount deducted from the pay of David Witherspoon | 1 | 45 |
| | *Dollars,* | 49,974 | 70 |
| 1801 | | | |
| June 21 | Balance due the Navy Departments, per office statements No. 1010, admitted 14th May 1802 | 621 | 86 |

Cr.

*By sundries for the following sums standing to their credit on the books of this office, viz.*

| | | | |
|---|---|---|---|
| 1800 | | | |
| Sept. 15 | By Timothy Winn, purser | 6700 | |
| | Wm. W. Burrows, colonel marines | 5775 | 31 |
| | James M'Donough | 100 | |
| | John Murdough | 52 | 50 |
| | John A. Spotswood, captain | 1829 | 40 |
| | Stephen Merrill, purser | 767 | |
| | Amount before credited, | 15,224 | 21 |

*By sundry Expenditures on account of Navy Department, viz.*

CHESAPEAKE FRIGATE.

*Contingent Account. First Class.*

| Vouchers. | | | |
|---|---|---|---|
| No. 3 | Paid Riddle and Bird, hire of laborers | 55 69 | |
| 4 | John Hand, freight | 55 | |

| Voucher No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | Paid Wm. Hazard, freight | | 80 | | |
| 6 | Ditto, do. an anchor | | 30 | | |
| 7, 10 | Sundries, do. of sundries | | 92 | | |
| 11 | Isaac Hamilton, attendance | | 37 | 50 | |
| 12 | Thomas Tenant, do. | | 25 | | |
| 13, 14 | Sapp and Shepperd, sloop hire | | 202 | 50 | |
| 15, 16 | Jackson and Pierce, attending vessel | | 85 | 50 | |
| 17 | Gilbert M'Cracken, pilotage | | 145 | | |
| 18 | Henry Rowan, labor | | 56 | | |
| 21 | Alexander Harvey, wharfage | | 11 | | |
| 22 | Thomas Aiken, labor | | 27 | | |
| 70 | John Jackson, sloop hire | | 96 | | |
| 74 | David Maffit, rent of loft | | 45 | | |
| 20 | Wm. Patten, cooperage | | 7 | 30 | |
| | | | | 1050 | 49 |
| | *Second Class.* | | | | |
| 3 | Riddle and Bird, timber | | 6 | 20 | |
| 18 | Henry Rowen, materials | | 49 | 57 | |
| 22 | Thomas Aiken, boards | | 7 | 35 | |
| | | | | 63 | 12 |
| | *Third Class.* | | | | |
| 3 | Riddle and Bird, stones | | 9 | 75 | |
| 18 | Henry Bowen, do. | | 140 | 14 | |
| *Per acct.* | Riddle and Bird, trumpets, blocks, stove, &c. | | 368 | 99 | |
| | | | | 518 | 88 |
| | *Subsistence Account.* | | | | |
| 3 | Riddle and Bird, vegetables, &c. | | 34 | 30 | |
| 19 | James Caldwell, fresh beef | | 224 | 6 | |
| *Per acct.* | Riddle and Bird, beef, flour, &c. | | 1887 | 91 | |
| | | | | 2146 | 27 |
| | *Hospital Account.* | | | | |
| 20 | Joseph Bailey, medicine, &c. | | 44 | 41 | |
| *Per acct.* | Riddle and Bird, wine, &c. | | 133 | 36 | |
| | *Ordnance Account.* | | | 177 | 77 |
| *Per acct.* | Riddle and Bird, oil and sand paper | | | 7 | 07 |
| | PICKERING BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 2 | Henry Shilling, pilotage | | 68 | | |
| 6 | Samuel Wood, hand and horse hire | | 6 | | |
| 7 | Alexander Harvey, freight of sails | | 3 | | |
| 70 | John Jackson, sloop hire | | 32 | | |
| *Per acct.* | Riddle and Bird, freight of anchor | | 1 | 50 | |
| | | | | 110 | 50 |
| | *Second Class.* | | | | |
| 4 | Henry Rowen, smith's work | | | 57 | 18 |
| | *Third Class.* | | | | |
| 1 | Riddle and Bird, spy glasses, &c. | | 26 | 25 | |
| 3 | S. and J. Adams, printed tables | | 11 | | |
| 4 | H. Rowen, padlocks, &c. | | 8 | 30 | |
| *Per acct.* | Riddle and Bird, carpenters tools, candles, &c. | | 369 | 31½ | |
| | | | | 414 | 58½ |
| | *Subsistence Account.* | | | | |
| 1 | Riddle and Bird, vegetables, &c. | | 41 | 54 | |
| 5 | Caldwell and Son, beef | | 205 | 66 | |
| *Per acct.* | Riddle and Bird, rum, butter, &c. | | 743 | 61 | |
| | | | | 990 | 81 |
| | *Hospital Account.* | | | | |
| *Per acct.* | Riddle and Bird, sugar, tea, &c. | | | 13 | 75 |
| | GEORGE WASHINGTON FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 22 | Thomas Aiken, labor | | 21 | 41 | |
| *Per acct.* | Riddle and Bird, freight | | 1 | 75 | |
| | | | | 23 | 16 |
| | *Second Class.* | | | | |
| 2 | Henry Rowen, smith's work | | | 35 | 95 |
| | *Subsistence Account.* | | | | |
| *Per acct.* | Riddle and Bird, flour | | 13 | 20 | |
| 1 | James Caldwell and Son, beef | | 24 | | |
| | | | | 37 | 20 |

| Vouchers. | | | Dollars. | Cts. |
|---|---|---|---|---|
| | | SCAMMEL BRIG. | | |
| | | *Contingent Account. First Class.* | | |
| No. 1 | Paid Riddle and Bird, wood | 2 40 | | |
| 2 | John Merrit, pilotage | 44 | | |
| 4 | Riddle and Bird, rum for laborers | 3 12 | | |
| 6 | Thomas Aiken, labor | 30 25 | | |
| 7 | Alexander Harvey, freight | 6 75 | | |
| 9 | William Patten, cooperage | 37 52½ | | |
| 11 | Alexander Colesbury, rent and permit | 10 | | |
| 12, 30 | Laborers, labor | 237 21 | | |
| *Per acct.* | Riddle and Bird, lining barrels | 2 88 | | |
| 31 | Ditto, wood | 32 37½ | | |
| 35 | Thomas Edwards, labor | 7 50 | | |
| 70 | John Jackson, sloop hire | 56 | | |
| | | | 470 | 01 |
| | | *Second Class.* | | |
| 4 | Riddle and Bird, nails | 36 | | |
| 5 | H. Rowen, | 80 12½ | | |
| 6 | Thomas Aiken, materials | 9 30 | | |
| 8 | John Janvier, boards | 7 87 | | |
| | | | 97 | 65½ |
| | | *Third Class.* | | |
| 4 | Riddle and Bird, sundry stores | 2 19 | | |
| 5 | Henry Rowen, locks, spikes, &c. | 11 25 | | |
| 9 | William Patten, stores | 8 74 | | |
| 26 | John H. Jones, chairs | 6 | | |
| *Per acct.* | Riddle and Bird, locks, candles, soap | 104 44 | | |
| 31 | Ditto, | 455 52½ | | |
| | | | 588 | 14½ |
| | | *Subsistence Account.* | | |
| 1 | Riddle and Bird, potatoes, &c. | 25 30 | | |
| 3 | J. Caldwell, fresh beef | 120 66 | | |
| 4 | Riddle and Bird, vegetables, &c. | 53 50 | | |
| 10 | J. Caldwell, beef | 84 6 | | |
| *Per acct.* | Riddle and Bird, rum, butter, bread, rice, beef | 1335 77 | | |
| 3 | Ditto, salt | 50 | | |
| | | | 1619 | 79 |
| | | *Hospital Account.* | | |
| 3 | James Caldwell and Son, lamb | 75 | | |
| *Per acct.* | Riddle and Bird, meal | 10 | | |
| | | | 10 | 75 |
| | | *Recruiting Account.* | | |
| 24 | A. Thompson, passage of recruits | 30 50 | | |
| 25 | Thomas Moore, do. do. | 14 50 | | |
| | | | 45 | |
| | | DELAWARE SHIP. | | |
| | | *Contingent Account. First Class.* | | |
| 1 | Daniel Stevens, for pilotage | 68 | | |
| 2 | Henry Colesbury, permit to land | 10 | | |
| 3, 34 | Laborers, labor | 213 75 | | |
| 35 | Francis Dunlap, board of riggers | 18 | | |
| 36, 41 | Laborers, labor | 51 | | |
| 42, 46 | Sundries, board of workmen, and labor | 39 29 | | |
| 47 | Samuel Burnes, passage of riggers | 7 | | |
| 48 | Alexander Cowan, labor | 7 50 | | |
| 50 | Riddle and Bird, wood, labor, &c. | 96 50 | | |
| 55 | Belville and Carson, work | 120 | | |
| 56 | John Peterson, painting | 19 80 | | |
| 58 | George Pierce, making chest | 13 50 | | |
| 59 | Alexander Harvey, freight | 25 25 | | |
| 62 | M'Dowel and Campbell, hauling ballast | 9 20 | | |
| 64 | Jeny Holden, pilotage | 91 33 | | |
| 72 | Alexander and Harvey, wharfage | 93 | | |
| 73 | Riddle and Bird, rum for workmen | 33 25 | | |
| 74 | David Moffit, rent of loft | 45 | | |
| 70 | John Jackson, sloop hire | 248 | | |
| 35 | Thomas Edwards, labor | 7 50 | | |
| | | | 1216 | 87 |
| | | *Second Class.* | | |
| 50, 1 | Riddle and Bird, for tar, oil, lead, and nails | 259 37 | | |
| 53 | Henry Rowen, iron work | 441 56 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 54 | Paid William Patton, cooperage and drayage | 89 | 55 | | |
| 55 | Belville and Carson, locks, hinges, &c. | 18 | 45 | | |
| 57 | John Janvier, boards, &c. | 35 | 19 | | |
| 60 | William Aull, scantling and logs | 5 | 20 | | |
| 61 | James M'Almont, a log | 2 | | | |
| | | | | 851 | 32 |
| | *Third Class.* | | | | |
| 50 | Riddle and Bird, for leather, candles, oil, crockery | 462 | 53 | | |
| 53 | Henry Rowen, boat hooks, tools, &c. | 16 | 62 | | |
| 54 | William Patton, buckets, &c. | 147 | 50 | | |
| | | | | 626 | 65 |
| *Per acct.* | *Subsistence Account.* | | | | |
| 50, 51 | Riddle and Bird, for bread, beef, pork, rum, &c. | 3745 | 14 | | |
| 52 | James Caldwell, beef, | 794 | 64 | | |
| 33, 34 | Ross and Hart, undrawn rations | 35 | 84 | | |
| | | | | 4575 | 62 |
| | *Hospital Account.* | | | | |
| 49, 50 | Riddle and Bird, sugar, rice, wine, &c. | | | 142 | 68 |
| | *Ordnance Account.* | | | | |
| 50 | Riddle and Bird, spunges | | | 12 | 76 |
| | *Pay Account.* | | | | |
| 33, 46 | Bright, Ross, and Hart, balance due them | | | 348 | 78 |
| | CONSTELLATION FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | James Mulford, for pilotage | 65 | 33 | | |
| 2 | Henry Colesborough, granting bill of health | 10 | | | |
| 5 | Riddle & Bird, hand hire | 51 | 75 | | |
| 7 | John Alexander, do. | 27 | | | |
| 29 | Levi Adams, sloop hire | 110 | | | |
| 70 | John Jackson, do. do. | 80 | | | |
| | | | | 344 | 08 |
| | *Second Class.* | | | | |
| 3 | Henry Rowen, for strapping dead eyes | 7 | 66 | | |
| 5 | Riddle & Bird, paint, tar, &c. | 46 | 82½ | | |
| 6 | John Ganvier, boards | 8 | 90 | | |
| 8 | M'Dowell & Johnston, staves, hoops, &c. | 198 | 74 | | |
| | | | | 262 | 12½ |
| | *Third Class.* | | | | |
| 5 | Riddle & Bird, for candles, &c. | 17 | 43½ | | |
| *Per acct.* | Ditto, iron hoops | 56 | 93 | | |
| | | | | 74 | 36⅓ |
| | *Subsistence Account.* | | | | |
| 4, 5 | Riddle & Bird, vegetables and salt | 45 | 55 | | |
| 9 | James Caldwell & Son, beef | 458 | 46 | | |
| | | | | 504 | 01 |
| | *Hospital Account.* | | | | |
| 5 | Riddle & Bird, tea, meal, &c. | | | 17 | 43 |
| | GANGES SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1, 12 | Labor, &c. for labor | 129 | 50 | | |
| 14 | Riddle & Bird, wood | 162 | 62½ | | |
| 18 | John Peterson, painting and glazing | 17 | 50 | | |
| 19 | John Patton, hauling, &c. | 101 | 84 | | |
| 20 | M'Dowel & Johnson, cooperage | 5 | 38 | | |
| 21 | Belville & Carson, labor | 43 | 42½ | | |
| 23 | Alexander & Harvey, freight | 17 | 35 | | |
| 24 | Bond & Williams, wood | 4 | | | |
| 25 | William Armstrong, house rent | 18 | | | |
| 27 | George Fox, sloop hire | 60 | | | |
| 29 | Levi Adams do. | 320 | | | |
| 70 | John Jackson do. | 232 | | | |
| 71 | John B. Benussey, looking for boat | 3 | | | |
| 72 | Alexander & Harvey, wharfage, &c. | 99 | | | |
| 73 | Riddle & Bird, rum for carpenters | 33 | 25 | | |
| 74 | David Maffet, rent of loft | 45 | | | |
| 75 | Ludlam & Crusland, labor | 50 | | | |
| | | | | 1341 | 87 |
| | *Second Class.* | | | | |
| 14 | Riddle and Bird, for tar, leather nails, &c. | 212 | 57 | | |
| 17 | Henry Rowan, iron work | 454 | 65 | | |

| Vouchers. | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| No. 18 | Paid John Peterson, putty | | 54 | | |
| 19 | John Patten, staves | 7 | | | |
| 20 | M'Dowel, & Johnston, hoops, &c. | 5 | 76 | | |
| 22 | John Janvier, lumber | 52 | 29 | | |
| 28 | William Scott, timber | 5 | | | |
| 75 | Ludlum and Causland, materials for pump | 35 | 43 | | |
| | | | | 773 | 24 |
| | *Third Class.* | | | | |
| 14 | Riddle and Bird, for trumpets, lanthorns, &c. | 410 | 99 | | |
| 17 | Henry Rowen, pad locks, handspikes, &c. | 49 | 33 | | |
| 19 | John Patten, bucket | 1 | | | |
| 24 | Bond and Williams, kettle | 17 | 40 | | |
| *Per acct.* | Riddle and Bird, pots, oil, candles | 277 | 97 | | |
| | | | | 756 | 69 |
| | *Recruiting Account.* | | | | |
| 12 | Samuel Whiting for passage of recruits | | | 4 | 50 |
| | *Subsistence Account.* | | | | |
| 13 | Riddle and Bird, for bread, &c. | 1294 | 73 | | |
| 16 | James Caldwell and Co. beef | 1189 | 4 | | |
| 24 | Bond and Williams, do. | 33 | 87½ | | |
| *Per acct.* | Riddle and Bird, cheese, rum, beef, flour, bread | 4543 | 84 | | |
| - | Ditto, rice, butter, &c. | 479 | 28 | | |
| | | | | 7540 | 76½ |
| | *Hospital Account.* | | | | |
| 14 | Riddle and Bird, for sugar | 7 | 97 | | |
| 15 | Ditto, wine, sugar, &c. | 28 | 0½ | | |
| 24 | Bond and Williams, rice, sugar, &c. | 4 | 84 | | |
| *Per acct.* | Riddle and Bird, corn meal | 15 | | | |
| | | | | 55 | 81½ |
| | *Ordnance Account.* | | | | |
| 17 | Henry Rowan, for spunges, &c. | | | 17 | 91 |
| | PATAPSCO SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| *Per ac.* 1 | Riddle and Bird, for rum, potatoes, &c. | 79 | 12½ | | |
| 1 | James Caldwell and Son, beef | 42 | | | |
| | | | | 121 | 12½ |
| | EAGLE BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| *Per acct.* | Riddle and Bird, for wood | 2 | 75 | | |
| 2 | Ditto, do. | 5 | 87½ | | |
| 3 | Henry Rowen, mending tiller | 2 | 50 | | |
| | | | | 11 | 12½ |
| | *Second Class.* | | | | |
| 3 | Henry Rowen, for smith's work | | | 13 | 10 |
| | *Third Class.* | | | | |
| 2 | Riddle and Bird, for stores | 309 | 45½ | | |
| 3 | Henry Rowen | 18 | 8 | | |
| | | | | 327 | 53½ |
| | *Subsistence Account.* | | | | |
| 1, 2 | Riddle and Bird, pork, flour, bread, &c. | 297 | 25½ | | |
| 5 | James Caldwell, beef | 323 | 76 | | |
| 6 | James Burchall, potatoes | 4 | 74 | | |
| 8 | Elij. Harlem, bread | 45 | 12½ | | |
| | | | | 670 | 88 |
| | *Ordnance Account.* | | | | |
| 3 | Henry Rowen, picks | | | 2 | 25 |
| | *Recruiting Account.* | | | | |
| 4 | Ben. Sutton, passage of recruits | | | 10 | |
| | UNITED STATES FRIGATE. | | | | |
| | *Subsistence Account.* | | | | |
| 1 | James Caldwell and Son, beef | | | 333 | 22 |
| | *Contingent Account. First Class.* | | | | |
| 70 | John Jackson, sloop hire | | | 40 | |
| | MARINE CORPS. | | | | |
| | *Recruiting Account.* | | | | |
| 25 | Thomas Moore, passage of recruits | | | 5 | 50 |
| | *Quarter Master's Account.* | | | | |
| 50 | R. and Bird, fifes | | | 2 | |
| | *Military Stores Account.* | | | | |
| 50 | Riddle and Bird, drum heads | | | 5 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Contingent Account.* | | | | |
| No. 63 | Paid S. C. Rowen, room hire | | | 48 | |
| | PAY OF THE NAVY. | | | | |
| 76 | David Witherspoon, his pay as midshipman | | | 138 | 06 |
| | SUBSISTENCE OF THE NAVY. | | | | |
| 76 | David Witherspoon, midshipman, undrawn rations | | | 62 | 16 |
| | FRENCH PRISONERS. | | | | |
| | *Subsistence Account.* | | | | |
| 1 | James Caldwell, rations | | | 28 | |
| 23 | Buller Cocke, paid him | | | 1500 | |
| 26 | Mark Fernald, lieutenant, paid him | | | 461 | 40 |
| | George Wiley, purser, paid him | | | 123 | 18 |
| 65, 68 | M. S. Bunbury, lieutenant, paid him | | | 250 | |
| 66 | Ezra Mantz, midshipman, paid him | | | 65 | 76 |
| 67 | John H. Carr, purser, paid him | | | 1200 | |
| 69, 7, 11 | Henry Darby, purser, paid allotment pay | | | 107 | |
| 26 | W. W. Burrows, colonel of marines, paid rowers | | | 50 | |
| *Per acct.* | Keith Spence, purser, his slop account for blankets | | | 75 | 60 |
| 2 | Henry Darby, his slop account | | | 66 | |
| | *Contingent Expenses.* | | | | |
| 24 | I. Vandyke, for services as judge advocate | 32 | | | |
| | Riddle & Bird, commissions | 429 | 17 | | |
| | | | | 461 | 17 |
| | Balance due the Navy Department | | | 621 | 86 |
| | | *Dollars,* | | 49,974 | 70 |

NAVY DEPARTMENT,

*Accountant's Office, December* 8, 1802

THOMAS TURNER, *Accountant.*

## Dr. *Amaziah Jocelin, Naval Agent at Wilmington, North Carolina, in account with Navy Department.*

| 1799 | | Dollars. | Cts. |
|---|---|---|---|
| April 22 | To warrants on the treasurer, for warrant No. 338, issued this day to repay this sum received by you of the collector of Wilmington, on the 21st May, 1798 | 2000 | |
| 29 | To balances transferred from the books of the treasury | 3000 | |
| | To balance carried to new account | 380 | 80 |
| | | 5380 | 80 |

*See Account, No.* 126. *Admitted May* 2, 1799.

### AMAZIAH JOCELIN, Cr.

By GALLIES Commanded by captains Dorsey & M'Kerrall

| *Vouchers.* No. | | *Cost and Equipment. First Class.* | | | |
|---|---|---|---|---|---|
| No. 1 | Paid William Ferrand for building | 2600 | | | |
| 2 | Isaac Bell, freight | 20 | | | |
| 4 | Robert Carmalt, labor | 28 | 20 | | |
| 6 | James Allgee, do. | 37 | 37 | | |
| 7 | Archibald F. M'Neill, do. | 6 | 75 | | |
| 8 | James Coxeter, do. | 37 | 33 | | |
| 9 | William Kiddie, do. | 19 | 90 | | |
| 10 | Solomon Waters, do. | 12 | 75 | | |
| 11 | Laurence A. Dorsey, do. | 23 | | | |
| | Sundry negroes, do. | 7 | 65 | | |
| 16 | William Ferrand, labor, house rent, &c. | 59 | 30 | | |
| 20 | Samuel Mason, making sails, &c. | 87 | | | |
| 34 | William Campbell, working iron | 107 | 12 | | |
| 38 | John M'Elhenny, labor | 9 | 35 | | |
| 39 | Sundry bills for expenses to Swansborough | 145 | 94 | | |
| | | | | 3201 | 66 |
| | *Second Class.* | | | | |
| 12 | Timothy Bloodworth, for iron | 56 | 39 | | |
| 13 | David and Thomas Anderson, do. | 28 | 45 | | |
| 14 | John Calhorda, anchors, cables, &c. | 721 | 87 | | |
| 15 | F. Fontaine, canvas, cordage, &c. | 125 | 93 | | |
| 16 | William Ferrand, oil, &c. | 75 | 30 | | |
| 17 | John M'Ilhenny, rudder hangings, &c. | 92 | 95 | | |
| 18 | William Smutton, pumps, blocks, &c. | 100 | 06 | | |
| 19 | Andrew Wilson, boats and oars | 187 | 20 | | |
| 20 | Samuel Anderson, old canvas, &c. | 35 | 60 | | |
| 23 | D. Lambertez, brass bushes | 10 | | | |
| 24 | Gorton Chase, leather | 4 | 88 | | |
| 25 | I. Wade and Co. old canvass | | 75 | | |
| 26 | Gilbert Geer, iron and chest hinges | 23 | 21 | | |
| 27 | John Calhorda, nails, &c. | 27 | 72 | | |
| 28 | Francis Fontaine, oil, paint, &c. | 83 | 76 | | |
| 29 | Robert Mitchell, sheet lead | 22 | 66 | | |
| 31 | Langdon and Giles, plank and cordage | 59 | 93 | | |
| 30 | Philip Spaulding, hinges and tar | 4 | 66 | | |
| 32 | Gorton Chase, leather | 6 | 04 | | |
| 33 | John Broom, lead, tables, &c. | 19 | 75 | | |
| 35 | T. Smith and Pelham, old white lead, &c. | 15 | 92 | | |
| 36 | John Peabody, hasps, &c. | 1 | | | |
| | | | | 1704 | 03 |
| | *Third Class.* | | | | |
| 14 | John Calhorda, for cabooses, ensigns, &c. | 101 | 32 | | |
| 15 | F. Fontaine, wood, compass, &c. | 69 | 16 | | |
| 18 | William Smutton, mallets, &c. | 8 | 25 | | |
| 19 | Andrew Wilson, spare boat, oars, &c. | 4 | 48 | | |
| 21 | Joseph Burch, wood compass | 3 | | | |
| 22 | I. C. Dunbibin, water casks, &c. | 55 | 50 | | |
| 26 | Gilbert Geer, waist clothes, &c. | 30 | 38 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 27 | Paid John Calhorda, axes, and pad locks | | 4 96 | | |
| 28 | F. Fountaine, half hour glasses | | 61 63 | | |
| 33 | John Brown, oil jugs | | 1 66 | | |
| 35 | T. Smith and Pelham, hand saws, &c. | | 7 49 | | |
| 37 | Samuel Lowders, cable fenders | | 8 66 | | |
| | | | | 356 | 49 |
| | By CUTTER DILIGENCE. | | | | |
| | *Contingent Account.* | | | | |
| 3 | Robert Carmalt, for pilotage | | 7 | | |
| 5 | Francis Morse, ditto | | 6 12 | | |
| | | | | 13 | 12 |
| | By CONTINGENT EXPENSES. | | | | |
| | Agency commissions on 5275 30, at 2 per cent. | | | 105 | 50 |
| | | *Dollars,* | | 5380 | 80 |

| 1799 | | Dr. | | |
|---|---|---|---|---|
| Jan. 4 | To warrants on the treasurer, for warrant No. 149 | | 2800 | |
| Mar. 26 | Ditto for ditto, 282 | | 1000 | |
| 30 | Ditto for ditto 292 | | 3000 | |
| | | | 6800 | |

*See account No.* 127, *admitted May* 2, 1799.

| | | Cr. | | |
|---|---|---|---|---|
| | Balance due as per office statement No. 126 | | 380 | 80 |
| | By GALLEY commanded by Captain Dorsey. | | | |
| *Voucher* | *Cost and Equipment. First Class.* | | | |
| No. 2 | Paid Francis Fontaine, for wharfage | 41 | | |
| 1 | Archibald Rose, labor | 10 | | |
| 2 | Edward Harris, ditto | 10 | | |
| 3 | John Burke, ditto | 10 | | |
| 4 | John Gordy, ditto | 8 | | |
| 5 | Archibald Wade, ditto | 12 | | |
| 6 | Solomon Waters, ditto | 5 25 | | |
| 7 | L. A. Dorsey, ditto of his servant | 14 | | |
| 8 | Christopher Dudley, wharfage | 4 66 | | |
| 9 | R. and I. Donaldson, ditto | 10 | | |
| 11 | Allmond Hall, advertising, &c. | 3 50 | | |
| | | | 87 | 82 |
| | *Second Class.* | | | |
| 30 | Philip Spaulding, pitch | 2 | | |
| 33 | John Brown, oakum | 2 77 | | |
| | | | 4 | 77 |
| | *Subsistence Account.* | | | |
| 10 | For 1060 rations, at 25 cents per ration | | 265 | |
| | *Pay Account.* | | | |
| 25 | Paid officers and crew to the 31st December 1798 | | 336 | 31 |
| | By GALLEY, commanded by capt. M'Kerrall. | | | |
| | *Cost and Equipment. First Class.* | | | |
| 28 | Francis Fontaine, wharfage | 1 25 | | |
| 28 | William Kiddie, labor | 20 60 | | |
| | | | 21 | 85 |
| | *Second Class.* | | | |
| 28 | William Kiddie, oakum and pitch | | 4 | 58 |
| | *Contingent Account. First Class.* | | | |
| 27 | Robert Carmalt, pilotage | | 14 | |
| | *Subsistence Account.* | | | |
| 29 | For 931 rations, at 25 cents per ration | | 232 | 75 |
| | *Pay Account.* | | | |
| 30 | Paid officers and crew to 31 December 1798 | | 317 | 98 |

| *Vouchers.* | | | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|---|
| | By GALLIES, commanded by captains Dorsey, and M'Kerrall. | | | | | | |
| | *Marine Clothing Account.* | | | | | | |
| No. 12 | Paid John Calhorda, hats, &c. | | | | 85 29 | | |
| 13 | Philip Spaulding, cloth, shoes, &c. | | | | 568 83 | | |
| 14 | Richard Bradley, blankets | | | | 7 50 | | |
| 15 | Mary Blythe, making shirts | | | | 70 | | |
| 16 | Betty Read, do. vests, &c. | | | | 83 33 | | |
| 17 | Gorton Chace, do. leather stocks | | | | 25 | | |
| 18 | William Nutt, shirt buttons, &c. | | | | 17 37 | | |
| 19 | Thruston Smith and Pelham, cloth, thread, &c. | | | | 61 8 | | |
| 20 | Gilbert Geer, linen, tape, &c. | | | | 93 64 | | |
| 21 | Wilkins and Scott, buttons, shoes, &c. | | | | 248 63 | | |
| 22 | Robert Adams and Co. blankets, &c. | | | | 62 63 | | |
| 23 | Lydia Crandle, making jackets | | | | 50 | | |
| 24 | Mary Ann Cheevers, do. overalls | | | | 25 | | |
| | | | | | | 1398 | 38 |
| | MARINE CORPS. | | | | | | |
| | *Cloathing Account.* | | | | | | |
| 32 | Philip Spaulding, for blankets, &c. | | | | 74 | | |
| 33 | Wilkins & Scott, linen, flannel, &c. | | | | 54 43 | | |
| 34 | John Calhorda, hats | | | | 7 50 | | |
| 35 | Betty Read, for making overalls and vests | | | | 10 50 | | |
| 36 | Peter Duffy, do. outside jackets | | | | 3 | | |
| 37 | Mary Blythe, do. shirts | | | | 11 15 | | |
| | | | | | | 160 | 58 |
| | *Hospital Account.* | | | | | | |
| 38 | Nathaniel Hill, for medicine, &c. | | | | | 26 | |
| | *Subsistence Account.* | | | | | | |
| 39 | For 600 rations at 25 cents per ration | | | | 150 | | |
| 41 | Paid Ann Nicholson, board of 7 men | | | | 9 50 | | |
| 42 | Betty Read, do. 7 do. | | | | 14 50 | | |
| | | | | | | 174 | |
| | *Contingent Account.* | | | | | | |
| 40 | Paid Miles Knight, for prison fees | | | | | 2 | 88 |
| | By captain Laurence A. Dorsey, for cash advanced him on account of recruiting | | | | | 100 | |
| | By captain Wm. M'Kerrall, for cash advanced him on account of recruiting | | | | | 100 | |
| | By contingent expenses, for agency commissions on $ 3246 82, at 2 per cent. | | | | | 64 | 93 |
| | By balance due the Navy Department | | | | | 3107 | 45 |
| | | | | | *Dollars,* | 6800 | |

Dr.

| | | | |
|---|---|---|---|
| 1799 | To balance due Navy Department, as per office statement, No. 127 | 3107 | 45 |
| June 26 | To Warrants on the Treasurer, No. 521 | 3500 | |
| Oct. 17 | Ditto, do. 829 | 500 | |
| 23 | Ditto, do. 844 | 830 | |
| | | 7937 | 45 |

*See Account, office Statement, No. 278. Admitted, November 1, 1799.*

Cr.

By gallies commmanded by captains Dorsey & M'Kerrall

| *Vouchers.* | *Cost and Equipment. First Class.* | | | | | |
|---|---|---|---|---|---|---|
| No. 1 | Paid David Picklane, freight cannon and powder | 25 | | 25 | | |
| 2 | George Sawyer, do. muskets, &c. | 1 | 38 | 1 | 37 | |
| 3 | G. Chace, for covering cartridge boxes | 25 | | 25 | | |
| 4 | Wm. Smeeton, turning windlass for slides | 1 | 50 | 1 | 50 | |
| 10 | Peter Harriss, working 864 lbs. iron | 54 | | 54 | | |
| 27 | Samuel Mason, making companion, covers and awning | 21 | | 20 | | |
| | | $ 127 | 88 | 126 | 87 | |
| | | | | | | 254 75 |

| Vouchers. | | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | | | *Second Class.* | | | | |
| No. 4 | Paid William Smeeton, 32 staunchions for nettings | 12 | | 12 | | | |
| 10 | Peter Hains, 100 lb. iron - - | 3 | 12 | 3 | 13 | | |
| 11 | Antonia Selvia, 119 lb. cordage - | 10 | 72 | 10 | 72 | | |
| 12 | Richard Bradley, 329 lb. iron - - | 10 | 28 | 10 | 28 | | |
| 15 | F. Fontaine & Co. iron, spikes, twine and duck | 72 | 11 | 72 | 10 | | |
| 16 | Gilbert Geer, 143 lb. Swedish iron - | 4 | 46 | 4 | 47 | | |
| 17 | I. B. Cabral, 63 lb. iron - - | 1 | 97 | 1 | 97 | | |
| 18 | John Telfair, white oak timber - - | 13 | | 13 | | | |
| 19 | Philip Spaulding, flannel, &c. for cartridges | 3 | 60 | 3 | 60 | | |
| 25 | Gilbert Geer, 190½ lb. iron - - | 5 | 29 | 5 | 29 | | |
| 26 | John M'Ilhenny, one hawser, 662 lb. - | 55 | | 55 | | | |
| 27 | Samuel Mason, canvas - - - | 8 | 75 | 9 | | | |
| 37 | F. Fontaine and Co. scupper nails and cordage | | | 3 | 43⅓ | | |
| 7 | R. Mitchell, 123 lb. iron - - | 3 | 84 | 3 | 84 | | |
| | | 204 | 14 | 207 | 83⅓ | | |
| | | | | | | 411 | 97⅓ |
| | *Third Class.* | | | | | | |
| 4 | William Smeeton, for blocks and scupper nails | 3 | 89 | 2 | 81 | | |
| | | | | | | 6 | 70 |
| | *Ordnance Account.* | | | | | | |
| 4 | Paid Wm. Smeeton, for boarding pikes, rammers, &c. | 34 | 50 | 34 | 50 | | |
| 5 | James Algee, 4 boxes for cartridges - | 3 | | 3 | | | |
| 6 | Peirce Aubinard, 2 gun carriages - - | 40 | | 40 | | | |
| 7 | R. Mitchell, 100 lb. powder - - | 25 | | 25 | | | |
| 8 | Federan and Allen, 50 lb. do. - - | 12 | 50 | 12 | 50 | | |
| 9 | Dear and Lowder, 66 buckles - | 4 | 81 | 4 | 81½ | | |
| 13 | Martin E. Hinger, 12 pair hand cuffs - | 6 | | 6 | | | |
| 14 | Robert Adam and Co. 42 lb buck shot - | 3 | 50 | 1 | 75 | | |
| 15 | F. Fontaine and Co. 7 yards canvas for shot bags | 1 | 75 | 1 | 75 | | |
| 16 | Gilbert Geer, one rheam cartridge paper - | | 75 | | 75 | | |
| | | 131 | 81 | 130 | 6½ | | |
| | | | | | | 261 | 87⅓ |
| | *Contingent Account. First Class.* | | | | | | |
| 5 | James Algee, dressing 4 oars - | 2 | 34 | | | | |
| 20 | William Kiddie, 3½ days caulking - | 5 | 25 | | | | |
| 21 | Henry Urquhart, 14 days wharfage - - | 2 | 80 | 2 | 80 | | |
| 29 | Ditto, 1½ cords wood - - | 3 | | | | | |
| 35 | William Kiddie, 1¼ days caulking - - | | | 2 | 25 | | |
| 38 | Ditto, 1½ cord wood - - | | | 3 | | | |
| 41 | R. Mitchell, passage 7 marines from Fayetteville | | | 5 | 25 | | |
| 42 | Archibald Brice, do. 6 do. from do. | | | 4 | 50 | | |
| | | 13 | 39 | 17 | 80 | | |
| | | | | | | 31 | 19 |
| | *Second Class.* | | | | | | |
| 22 | John Calhorda, for nails, marline, &c. | 1 | 0 | 96 | | | |
| 28 | F. Fontayne and Co. spikes, nails, &c. - | 7 | 51½ | | | | |
| 37 | Ditto, hinges, nails, ore - - | | | 6 | 16⅔ | | |
| | | 8 | 51½ | 7 | 12⅔ | | |
| | | | | | | 15 | 64 |
| | *Third Class.* | | | | | | |
| 22 | John Calhorda, for 4 pad locks - - - | | | 3 | 33 | | |
| 23 | T. Smith and Pelham, paints, locks, &c. - | 17 | 75 | | | | |
| 24 | Dean and Lowder, 167 lb. junk and 1 lanthorn | | 83 | 5 | 56 | | |
| 28 | F. Fontayne and Co. sail needles, lines, oars, &c. | 7 | 62½ | | | | |
| 36 | T. Smith and Pelham, 1 keg white lead, &c. - | | | 6 | 16 | | |
| 37 | F. Fontaine and Co. axe, sail needles, &c. - | 5 | 52 | 38 | 40 | | |
| | | 31 | 72½ | 53 | 45 | | |
| | | | | | | 85 | 17½ |
| | *Hospital Account.* | | | | | | |
| 30 | Betty Read, for board and nursing sick men | 20 | 16 | | | | |
| 31 | Sally White, do. 7 do. - - - | 22 | 92 | | | | |
| 32 | Betty Read, do. 4 do. - - | 21 | 18 | | | | |
| 33 | Gilbert Geer, wine and brandy for do. - | 18 | 31 | | | | |
| 34 | John Allin, 2 coffins - - | 4 | | 4 | | | |

| *Vouchers.* | | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|
| No. 39 | Paid Betty Read, board and nursing 4 sick men | | | 28 75 | | |
| 40 | Gilbert Geer, wine and brandy for do. - | | | 11 25 | | |
| | | 86 57 | | 44 | | |
| | | | | | 130 | 57 |
| | *Subsistence Account.* | | | | | |
| 43 | Philip Spaulding, for 2022 rations at 25 cents | | | 505 50 | | |
| | Ditto, 2068 ditto at ditto | 517 | | | | |
| 44 | L. A. Dorsey, captain, for 90 days rations, at 75 cents per day, equal to 3 rations, at 25 cents - - - - | 67 50 | | | | |
| 45 | Thomas Heatly, lieutenant, 90 days do. at 50 cents, equal to 2 rations at 25 cents - | 45 | | | | |
| 47 | William M'Kerrall, captain, 90 days do. at 75 cents, equal to 3 rations, at 25 cents; after deducting $ 14 25 over paid him in a settlement 30th December last - - | | | 53 25 | | |
| 48 | Richard Botswick, lieut. 90 days rations, at 50 cts. per day, equal to 2 rations at 25 cts. | | | 45 | | |
| | | 629 50 | | 603 75 | | |
| | | | | | 1233 | 25 |
| | *Pay Account.* | | | | | |
| 46 | Officers and crew, as per pay roll - - | 619 93 | | | | |
| 49 | Ditto, as per do. - - - | | | 599 10 | | |
| | | | | | 1219 | 03 |
| | By FRENCH PRISONERS. | | | | | |
| 1 | F. Fontayne and Co. provisions, &c. - - - | | | 88 92 | | |
| 2 | James Cleary, pilotage - - - | | | 6 23 | | |
| 3 | Benjamin Craig, do. - - - - | | | 6 63 | | |
| 4 | Peter Mangew, coffee, sugar, and brandy - - | | | 9 31 | | |
| 5 | Jacob Hartman, 90 loaves bread - - - | | | 7 50 | | |
| 6 | Philip Spaulding, rum and barrels - - | | | 38 75 | | |
| | at market for beef - - - - - | | | 10 50 | | |
| | 1½ gallons vinegar, 2 shoats, and 1 keg - - | | | 5 75 | | |
| | | | | | 173 | 59 |
| | By MARINE CORPS. | | | | | |
| 50 | Martin Ettinger, for 6 pair hand cuffs - | | | - | 6 | |
| | By CONTINGENT EXPENSES. | | | | | |
| | for postage of letters - - - - | | | 54 | | |
| | for agency commissions on $ 3830 28, at 2 per cent. | | | 76 60 | | |
| | | | | | 77 | 14 |
| | By balance due Navy Department - - - | | | - | 4030 | 56½ |
| | | | | *Dollars,* | 7937 | 45 |

Dr.

| 1799 | | | | | |
|---|---|---|---|---|---|
| | To balance due Navy Department, as per office statement No. 278 - | | | 4030 | 56½ |
| Nov. 5 | To warrants on the Treasurer, No. 872, - - | | 500 | | |
| 7 | Ditto, do. 881, - - - | | 650 | | |
| | Ditto, do. 884, - - | | 500 | | |
| | | | | 1650 | |
| | To George Davis, for this sum charged to him, in pursuance of warrant No. 812, drawn to cover a draft drawn by A. Jocelin, in favor of G. Hooper | | | 300 | |
| | | | | 5980 | 56½ |

*See Account, office statement, No.* 339. *Admitted, December* 17, 1799.

Cr.

By GALLEY, Commanded by Captain Dorsey.

*Contingent Account. First Class.*

| *Vouchers.* | | | |
|---|---|---|---|
| No. 1 | William Campbell, iron work repairing cranes, &c. - | 7 | 33 |
| 2 | James Dunbibbin, mending harness, cask - | | 50 |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 26 | Paid Peter Aubinaud, making staunchions, &c. | | 5 | | |
| | George Carson, for mustering men | | 1 | | |
| | | | | 13 | 83 |
| | *Second Class.* | | | | |
| 3 | R. Mitchell, 4 lb. nails | | | 66⅔ | |
| 23 | Thurston, S. and Pelham, paint, oil and cordage | | 6 | 91 | |
| 26 | Peter Aubinaud, 200 feet scantling | | 2 | | |
| 24 | William Smeeton, blocks, &c. | | 2 | 50 | |
| | | | | 12 | 07⅓ |
| | *Third Class.* | | | | |
| 1 | William Campbell, boat hook | | | 50 | |
| 23 | Thruston, Smith, & Pelham, drawing knife, pad locks, &c. | | 11 | 51 | |
| 25 | F. Fontayne and Co. hand pumps, cordage, and broom | | 10 | 58 | |
| | | | | 22 | 59 |
| | *Ordnance Account.* | | | | |
| 3 | R. Mitchel, 1 bottle sweet oil | | 1 | 50 | |
| 24 | William Smeeton, 1 powder horn and 1 tompion | | 1 | | |
| | | | | 2 | 50 |
| | *Subsistence Account.* | | | | |
| 4 | Captain Dorsey, for his subsistence from the 31st March to 30th June 1799 inclusive, 92 days at 75 cents per day, equal to 3 rations at 25 cents - $69 | | | | |
| | From which deduct this sum overpaid him December 30th, 1798 - - - $13 50cts. | | 55 | 50 | |
| 5 | Lieutenant Heally, for his subsistence for the same time, 92 days at 50 cents per day | | 46 | | |
| 6 | Philip Spaulding, 2046 rations at 25 cents | | 511 | 50 | |
| 30 | Ditto, 1989 do. at do. | | 497 | 25 | |
| 31 | Captain Dorsey, for his subsistence from 1st July to 30th September 1799, 92 days, at 75 cents per day | | 69 | | |
| 32 | Lieutenant Heally, for his subsistence for the same time, 92 days, at 50 cents per day | | 46 | | |
| 33 | Lemuel Crocker, boatswain, for his subsistence from 26th June to the 20th September, 66 days at 50 cents per day | | 43 | | |
| | | | | 1268 | 25 |
| | *Hospital Account.* | | | | |
| 7 | Betty Read, board and nursing two sick men | | 10 | | |
| 8 | Dr. Hill, for medicine and attendance on sick, from the 19th February to the 18th May 1799 | | 133 | 16⅔ | |
| 34 | Wilkins and Scott, medicine | | 2 | 25 | |
| 35 | Gilbert Geer, wine and brandy | | 6 | 50 | |
| 36 | Dr. Hill, medicine and attendance | | 43 | 25 | |
| | | | | 200 | 16⅔ |
| | *Pay Account.* | | | | |
| 9 | Officers and crew, for pay from 30th March to 30th June 1799 | | 583 | 30 | |
| 27 | Ditto, from 30th June to 30th September | | 655 | 53 | |
| 29 | Lemuel Crocker, for balance of wages remaining unpaid on the 30th June, 1799 | | 2 | 66 | |
| | | | | 1241 | 49 |
| | By GALLEY, commanded by M'Kerrall. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 10 | Wm. Campbell, repairing crane, kettle, &c. | | 7 | 46 | |
| 11 | Peter Harris, do. crane, pan, &c. | | 2 | 94 | |
| 41 | Peter Aubinaud, making stanchions, fixing bolts, &c. | | 5 | | |
| - | George Carson, mustering men | | 1 | | |
| | | | | 16 | 40 |
| | *Second Class.* | | | | |
| 37 | Thruston Smith, and Pelham, 3 yards canvas | | 1 | 50 | |
| 38 | William Smeeton, blocks, sheaves, and pump boxes | | 2 | 75 | |
| 41 | Peter Aubinaud, 200 feet scantling | | 2 | | |
| | | | | 6 | 25 |
| | *Third Class.* | | | | |
| 2 | Junius Dunbibbin, 1 draw bucket | | | 75 | |
| 37 | Thurston Smith, and Pelham, pad lock, cordage, &c. | | 11 | 98 | |
| 39 | F. Fontayne and Co. oars, hour glass, pump, tacks, &c. | | 10 | 12½ | |
| 40 | John Calhorda, spun yarn and leather | | 2 | 60 | |
| | | | | 25 | 45½ |
| | *Ordnance Account.* | | | | |
| 3 | R. Mitchel, 1 bottle sweet oil, and 2 dozen flints | | 2 | | |
| 38 | Wm. Smeeton, 1 powder horn | | | 50 | |
| 40 | John Calhorda, 2 sheep skins for springs | | | 50 | |
| | | | | 3 | |

| Vouchers. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Subsistence Account.* | | | | |
| No. 12 | Paid Captain M'Kerrall, his subsistence from 31st March to 30th June 1799, 92 days, at 3 rations per day; valued at 25 cents each, equal to 75 cents per day | | 69 | | | |
| 13 | Ephraim Sutton, boatswain, for his subsistence from 20th May to 30th June, 40 days, at 50 cents | | 20 | | | |
| 14 | Philip Spaulding, 2339 rations, at 25 cents | | 584 | 75 | | |
| 42 | Ditto, 2269 rations, at 25 cents | | 567 | 25 | | |
| 43 | Captain M'Kerrall, his subsistence from 1st July to 30th September, 92 days, at 75 cents | | 69 | | | |
| 44 | Richard Bosurth, lieutenant, his subsistence from 1st April to 20th May, 50 days, at 50 cents | | 25 | | | |
| | | | | | 1335 | |
| | | *Pay Account.* | | | | |
| 16 | Officers and crew, per pay roll | | 58 | 33 | | |
| 45 | Ditto, per do. | | 497 | | | |
| 47 | Richard Bosurth, lieut. from 1st April to 20th May 1799 | | 581 | | | |
| 48 | Henry Wright, his pay from 1st April to 15th May | | 30 | | | |
| | | | | | 1158 | 33 |
| | | *Hospital Account.* | | | | |
| 15 | Dr. Hill, for medicine and attendance | | 83 | 58⅓ | | |
| 49 | Wilkins & Scott, medicine | | 3 | 25 | | |
| 50 | Gilbert Geer, wine and brandy for the sick | | 5 | 16 | | |
| 51 | Dr. Hill, medicine and attendance | | 43 | 84 | | |
| | | | | | 135 | 83⅓ |
| | By FRENCH PRISONERS. | | | | | |
| 21 | Paid John M'Ilhenney, passage and provisions from Charleston to Wilmington | | | | 6 | 25 |
| | By CUTTER DILIGENCE. | | | | | |
| | *Marine Cloathing Account.* | | | | | |
| 17 | John Calhorda, for linen, thread and buttons | | 23 | | | |
| 18 | Lydia Craudle, making overalls | | 4 | 66 | | |
| 19 | Mary Rily, making shirts | | 4 | 20 | | |
| 20 | R. Mitchell, 21 yards Russia twills | | 11 | 66 | | |
| | | | | | 43 | 52 |
| | *By Contingent Expenses.* | | | | | |
| 22 | George Jennings, for hire of horse and chair to go to Newbern to receive money remitted by the Treasurer | | 15 | | | |
| | Ditto, for expenses to, at, and from Newbern | | 13 | 25 | | |
| | Ditto, postage of a letter | | | 25 | | |
| 28 | L. A. Dorsey, for 12 months service in accounting for and distributing the marine cloathing | | 60 | | | |
| 46 | Wm. M'Konnell, for 12 months ditto | | 60 | | | |
| | For cleaning and filing muskets | | 7 | | | |
| | For agency commissions on $ 5,646 44, at 2 per cent. | | 112 | 92 | | |
| | | | | | 263 | 42 |
| | By balance due Navy Department | | | | 221 | 20½ |
| | | *Dollars,* | | | 5980 | 56½ |

Dr.

| | | | |
|---|---|---|---|
| 1800 | To balance per office statement No. 539 | 221 | 2½ |
| Jan. 2 | To warrants on the Treasurer for No. 1060 | 2500 | |
| | | 2721 | 20½ |

*See Account. Office Statement. No.* 430. *Admitted March* 18, 1800.

Cr.

| Vouchers. | | | |
|---|---|---|---|
| | By GALLEY GOVERNOR DAVIE. | | |
| | *Contingent Account. First Class.* | | |
| No. 14 | Paid sundries, for mustering men | 3 | |
| | *Third Class.* | | |
| 1 | Peter Harris, for a ladle | | 50 |

| Vouchers. | | | Dollars. | Cts. |
|---|---|---|---|---|
| | | *Subsistence Account.* | | |
| No. 2 | Paid Capt. M'Kerrall, rations issued to the crew, | 682 | | |
| 3 | Ditto, for do. | 596 | | |
| 4 | Ditto, for do. | 577 | | |
| | | 1855 at 25 cts. | 463 | 75 |
| 5 | Ditto, 92 days rations for self, at 75 cents | | 69 | |
| 6 | John Coxeter, 16 days do. at 50 cents | | 8 | |
| 7 | Ephraim Sutton, 92 days | | | |
| 8 | Ditto, 92——184 days at 50 cents | | 92 | |
| | | | | 632 75 |
| | *Hospital Account.* | | | |
| 9 | Betty Read, for 14 weeks accommodations and attending sick | | 35 | |
| 10 | Mary Bona, do. do. | | 32 | 66½ |
| 11 | Benj. Williams, 11 days do. do. | | 3 | 20½ |
| 12 | John Alline, 2 coffins | | 8 | |
| 13 | Owen Kenan, wine and brandy for silk | | 14 | 83 |
| 14 | Wilkins and Scott, 2 lb. pale bark | | 4 | |
| 15 | David Hill, medicine and attendance | | 55 | 37½ |
| | | | | 153 07½ |
| | *Pay Account.* | | | |
| 16 | Officers and crew, as per pay roll | | | 666 62 |
| | By GALLEY, GOVERNOR WILLIAMS. | | | |
| | *Contingent Account. First Class.* | | | |
| 1 | Peter Harris, for mending crane, chains, &c. | | 5 | 17 |
| 2 | Anthony, mending 4 cranes | | 1 | |
| 14 | Sundries, mustering men | | 3 | |
| | | | | 9 17 |
| | *Second Class.* | | | |
| 1 | Peter Harris, clamps and nails | | 1 | 75 |
| 2 | Anthony, staple and rudder iron | | 4 | 13 |
| | | | | 5 88 |
| | *Subsistence Account.* | | | |
| 3 | L. A. Dorsey, rations issued to marines | 727 | | |
| 4 | Ditto, do. | 635 | | |
| 5 | Ditto, do. | 682 | | |
| | ——2044, at 25 cts. | | 511 | |
| 6 | Lieut Heally, 92 days rations, at 25 cents | | 46 | |
| | | | | 557 |
| | *Hospital Account.* | | | |
| 7 | Sarah White, for accommodating, &c. 2 sick marines | | 14 | 28 |
| 8 | Betty Read, for nursing, &c. 7 sick marines | | 42 | 14 |
| 9 | Owen Kenan, wine and brandy for sick | | 9 | 50 |
| 10 | Wilkins and Scott, 1 lb. bark | | 2 | |
| 11 | Reuben Everett, attendance on a sick marine | | 17 | |
| 12 | Doct. Hill, medicine and attendance | | 50 | 46 |
| | | | | 135 38 |
| | *Ordnance.* | | | |
| 2 | Anthony, for a gun worm | | | 33 |
| | *Pay Account.* | | | |
| 13 | sundry officers and marines, as per pay roll | | | 488 40 |
| | By CONTINGENT EXPENSES. | | | |
| | for agency commissions on 2652 10½, at 2 per cent. | | | 53 04 |
| | By balance due Navy Department | | | 16 06 |
| | | *Dollars,* | | 2721 20½ |

Dr.

| | | | | |
|---|---|---|---|---|
| 1800 | To balance due as per office statement, No. 430 | | | 16 06 |
| Mar. 12 | To warrants on the treasurer, No. 1222 | | | 1500 |
| 17 | To ditto, | 1256 | | 200 |
| 19 | To ditto, | 1271 | | 800 |
| | | | | 2516 6 |

*See Account, office statement, No. 34. Admitted July 29, 1800.*

| Vouchers. | | Cr. | | Dollars. | Cts |
|---|---|---|---|---|---|
| | By GALLEY, GOVERNOR DAVIE. | | | | |
| | *Pay Account.* | | | | |
| No. 1 | Paid officers and crew, as per pay roll | | | 336 | 60 |
| | *Subsistence Account.* | | | | |
| 2 | for 447 rations for the crew, at 25 cents | 111 | 75 | | |
| 3 | Captain M'Kerrall, 89 days subsistence, at 75 cents | 66 | 75 | | |
| 4 | Lieutenant Coxeter, 89 do. do. 50 | 44 | 50 | | |
| 5 | Ephraim Sutton, 89 do. do. 50 | 44 | 50 | | |
| | | | | 267 | 50 |
| | *Hospital Account.* | | | | |
| 6 | Betty Read, for boarding and nursing marines | 10 | | | |
| 7 | Elizabeth Holmes, do. | 8 | | | |
| 8 | Doctor Hill, medicine and attendance | 26 | 50 | | |
| | | | | 44 | 50 |
| | *Contingent Account. First Class.* | | | | |
| 15 | William Campbell, hire of 2 men, 1 month and 18 days, at 15 dollars per month | 48 | | | |
| 16 | Samuel Mason, repairs, &c. | 22 | 76¼ | | |
| 17 | Daniel Adams, salvage for recovering an anchor | 8 | 66⅔ | | |
| | | | | 79 | 42¾ |
| | *Third Class.* | | | | |
| 9 | Thurston Smith, and Pelham, for sundry materials | 27 | 28 | | |
| 10 | Francis Fontayne and Co. pump nails, &c. | 10 | 27¾ | | |
| 11 | Samuel Shutter, 15 lb. iron | | 94 | | |
| 12, 13 | Peter Harris, boat hooks, &c. | 2 | 50 | | |
| 14 | Wilkins and Scott, 2 doz. sail needles | | 52 | | |
| | | | | 41 | 51¾ |
| | By GALLEY, GOVERNOR WILLIAMS. | | | | |
| | *Pay Account.* | | | | |
| 18 | Officers and crew, as per pay roll | | | 381 | 86 |
| | *Subsistence Account.* | | | | |
| 19 | For 1444 rations for the crew, at 25 cents | 361 | | | |
| 20 | Thomas Heatley, lieutenant, 89 days subsistence, at 50 cents | 44 | 50 | | |
| 21 | James Walker, 6 days do. 50 cents | 3 | | | |
| | | | | 408 | 50 |
| | *Hospital Account.* | | | | |
| 23 | Dr. Hill, medicine and attendance | 25 | | | |
| 22 | Betty Read, nursing and boarding marines | 27 | 50 | | |
| 24 | Geer and Avery, wine and brandy for sick | 4 | 25 | | |
| | | | | 56 | 75 |
| | *Contingent Account. First Class.* | | | | |
| 28 | Samuel Mason, repairs, &c. | 21 | 88¾ | | |
| 29 | Peter Harris, do. | 7 | 91½ | | |
| 30 | John M'Ilhenny, recasting a rudder hanger | 8 | 57 | | |
| 31 | Lydia Craudell, making a suit of colors | 5 | | | |
| | | | | 43 | 37¾ |
| | *Third Class.* | | | | |
| 25 | Francis Fontayne and Co. bunting thread, humhums, canvas, and pump nails | 24 | 11¼ | | |
| 26 | Dean and Louder, junk, grindstone, and saw set | 15 | 2 | | |
| 27 | Thurston Smith, and Pelham, scrubbing brush | | 62½ | | |
| | | | | 39 | 76½ |
| | MARINE CLOTHING. | | | | |
| 32 | John Calhorda, sundry goods | 32 | 50 | | |
| 33 | Geer and Avery, do. | 126 | 50 | | |
| 34 | Wilkins and Scott, do. | 78 | 40 | | |
| 35 | Thruston Smith, and Pelham, do. | 12 | 50 | | |
| 36 | Malcolm M'Kinzie, do. | 29 | 60 | | |
| 37 | Thomas Fitzgerrald, do. | 26 | | | |
| 38 | Mary Rilly, making 37 shirts | 12 | 95 | | |
| 39 | Rebecca Morgan, do. 30 pair overalls and 34 vests | 37 | | | |
| 40 | Lydia Craudell, do. 15 uniform jackets | 12 | 50 | | |
| 41 | Isaac's Levy and Bishop, flannel and hats | 27 | 29 | | |
| | | | | 395 | 24 |
| | *By Contingent Expenses.* | | | | |
| | For agency commissions on $ 2095 3, at 2 per cent. | | | 41 | 90 |
| | By balance due Navy Department | | | 379 | 12¾ |
| | | *Dollars,* | | 2515 | 6 |

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | Dr. | | | | | |
| 1800 | To balance as per office statement, No. 34, | | | | 379 | 12½ |
| Aug. 11 | To warrants on the Treasurer, No. 114, | | | | 1500 | |
| | | | | | 1879 | 12½ |

*See Account, Office Statement, No.* 121. *Admitted, Oct.* 17, 1800.

Cr.

By GALLEY, GOVERNOR WILLIAMS.

| *Vouchers.* | | | | | | |
|---|---|---|---|---|---|---|
| | | *Pay Account.* | | | | |
| No. 1 | Officers and crew as per pay roll | | | 293 | 40 | |
| - | His account for pay as captain | | | 90 | 66⅔ | |
| 2 | L. A. Dorsey, his pay as captain | | | 120 | | |
| 3 | Ditto, his do. | | | 28 | | |
| 4 | Effy Waller, for pay due James Waller, deceased | | | 56 | 66⅔ | |
| | | | | | 588 | 73⅓ |
| | | *Subsistence Account.* | | | | |
| 5 | Rations furnished by himself for the crew, 616, at 25 cents | | | 154 | | |
| | His account for subsistence as captain | | | 118 | 50 | |
| 6 | L. A. Dorsey, for his subsistence as captain | | | 69 | | |
| 7 | Ditto, for his ditto | | | 15 | 75 | |
| 8 | Lieutenant Heatly, his subsistance | | | 45 | 50 | |
| 9 | Effy Waller, subsistence, due James Waller, deceased | | | 42 | | |
| | | | | | 444 | 75 |
| | | *Hospital Account* | | | | |
| 10 | Betty Read, for nursing, &c. sick men | | | 9 | 43⅓ | |
| 11 | Dr. Halling, medicine and attendance | | | 1 | 50 | |
| 12 | John Allin, making a coffin | | | 4 | | |
| | | | | | 14 | 93¾ |
| | | *Contingent Account. Second Class.* | | | | |
| 13 | F. Fontayne & Co. for varnish, &c. | | | | 7 | |
| | | *Recruiting Expenses.* | | | | |
| 14 | L. A. Dorsey, recruiting 10 men | | | | 40 | |
| | By GALLEY, GOVERNOR DAVIE. | | | | | |
| | | *Pay Account.* | | | | |
| 15 | Officers, &c. as per pay roll and receipts | | | | 242 | 60 |
| | | *Subsistence Account.* | | | | |
| 16 | Captain M'Kerrall, for his subsistence | | | 68 | 25 | |
| 17 | Lieutenant Coxeter, ditto | | | 45 | 50 | |
| 18 | Ephraim Sutton, boatswain, ditto | | | 24 | 50 | |
| | | | | | 138 | 25 |
| | | *Contingent Account. Second Class.* | | | | |
| 19 | H. Fontayne & Co. sundry materials | | | | 5 | 50 |
| | | *By Contingent Expences.* | | | | |
| | For agency commissions on $ 1481 77, at 2 per cent. | | | | 29 | 63½ |
| | By balance due Navy Department | | | | 367 | 72¼ |
| | | | *Dollars,* | | 1879 | 12¾ |

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | Dr. | | | | | |
| 1800 | To balance as per office statement No. 121 | | | | 367 | 72¼ |
| Sept. 22 | To warrants on the Treasurer | | | 700 | | |
| Dec. 15 | To ditto | | | 1000 | | |
| 1801 | | | | | | |
| Feb. 13 | To Ditto | | | 1000 | | |
| June 6 | To Ditto | | | 1000 | | |
| Sept. 15 | To Ditto | | | 1000 | | |
| Dec. 4 | To Ditto | | | 1600 | | |
| 1802 | | | | | | |
| April 27 | To Ditto in full | | | 800 | | |
| | | | | 440 | 7 | |
| | | | | | 6540 | 07 |
| | | | | | 6907 | 79¼ |

*See Account, Office statement, No.* *Admitted 27th. April,* 1802

| Vouchers. | | Cr. | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | BY GALLEY, GOVERNOR WILLIAMS. | | | | |
| | *Pay Account.* | | | | |
| No. 1 | Paid Officers, &c. as per pay roll | 264 | | | |
| 9 | Ditto, as per ditto, | 254 | 40 | | |
| 11 | Ditto, as per ditto, | 27 | 96 | | |
| 17 | A. Jocelin and T. Heatly, their pay to 31st March, 1801 | 210 | | | |
| 18 | Sundry persons, their ditto | 75 | 73 | | |
| 28 | A. Jocelin and T. Heatly, their ditto to 30th June | 210 | | | |
| 29 | Sundry persons, their ditto | 69 | 86 | | |
| 37 | A. Jocelin and T. Heatly, their ditto to 30th September | 210 | | | |
| 38 | Sundry persons, their ditto | 58 | 13 | | |
| 45 | A. Jocelin and T. Heatly, their ditto to 31st December | 210 | | | |
| 47 | Joseph Holmes, his ditto | 24 | | | |
| | Joseph Hart, his ditto | 24 | | | |
| 65 | A. Jocelin and T. Heatly, their ditto | 88 | 66 2/3 | | |
| 67 | Joseph Holmes, his ditto, | 10 | 13 | | |
| | Joseph Hart, his ditto | 10 | 13 | | |
| | | | | 1747 | 00 2/3 |
| | *Subsistence Account.* | | | | |
| 2 | Sundry officers, &c. for subsistence to 30th September, 1800 | 199 | | | |
| 10 | Ditto, do. 31st December | 194 | 25 | | |
| 21 | Ditto, do. 31st March, 1801 | 164 | 50 | | |
| 31 | Ditto, do. 30th June, | 201 | 88 | | |
| 39 | Ditto, do. 30th September, | 190 | 96 | | |
| 46 | Ditto, do. 31st December | 180 | 52 | | |
| 70 | Ditto, do. 8th February, 1802 | 68 | 25 | | |
| | | | | 1199 | 36 |
| | *Contingent Account. First Class.* | | | | |
| 4 | Sundry persons, labour | 36 | 15 | | |
| 12 | John M'Causlin, wharfage | 15 | 33 1/3 | | |
| 19 | Ditto, do. | 15 | | | |
| 20 | Samuel Mason, repairing sails | 4 | 5 | | |
| 30 | John M'Causlin, wharfage | 15 | 16 1/2 | | |
| 38 | Sundry persons, labor and repairs | 63 | 62 1/3 | | |
| 66 | Thomas Robertson, storage | 21 | 60 | | |
| 67 | Sundry persons, storage | 31 | 42 | | |
| 68 | Almond Hall, advertising galley | 2 | 62 1/2 | | |
| | John M'Ilhenny, freight of money | 8 | | | |
| | | | | 212 | 97 |
| | *Second Class.* | | | | |
| 4 | Sundries, turpentine and oker | 4 | 40 | | |
| 38 | Ditto, materials | 5 | 19 | | |
| 40 | Ditto, do. | 47 | 21 | | |
| | | | | 56 | 80 |
| | *Third Class.* | | | | |
| 32 | F. Fontayne, sundry stores | 3 | 31 | | |
| 38 | Sundry persons, ditto | 6 | | | |
| 40 | Ditto, ditto | 12 | 30 | | |
| | | | | 21 | 61 |
| | *Hospital Account.* | | | | |
| 3 | Dr. Hill, medicine and attendance, &c. | 52 | 58 | | |
| | A. Jocelin, brandy and wine for sick | 2 | 75 | | |
| 13 | Eliza Rice, 19 days nursing sick | 6 | 79 | | |
| 23 | Dr. Hill, medicine and attendance | 17 | 50 | | |
| 48 | Ditto, ditto | 23 | 83 | | |
| | | | | 103 | 45 |
| | GALLEY, GOVERNOR DAVIE. | | | | |
| | *Pay Account.* | | | | |
| 5 | William M'Kerrall, captain, and John Coxeter, lieutenant, their pay from 1st July to 30th September, 1800. | 210 | | | |
| 8 | Sundry persons, their pay for the same time, three months | 72 | 26 2/3 | | |
| 14 | James Coxeter, to 31st December, 1800. | 90 | | | |
| 16 | Sundry persons to ditto | 70 | 13 1/3 | | |
| 24 | William M'Kerrall, captain, and James Coxeter, lieutenant, their pay to 31st March, 1801 | 210 | | | |
| 25 | William M'Kerrall, from 1st October to 31st December, 1800 | 120 | | | |
| 27 | Sundry persons, three months to 31st March, 1801 | 72 | | | |
| 32 | William M'Kerrall, captain, James Coxeter, lieutenant, three months to 30th June | 210 | | | |

| Vouchers No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 33 | Paid Norman M'Leod, three months to 3st March, 1801 | 21 | 60 | | |
| 34 | Sundry persons to 30th June | 52 | | | |
| 41 | William M'Kerrall and James Coxeter to 30th September | 210 | | | |
| 42 | Sundry persons to 30th September, 1801 | 44 | 53 | | |
| 49 | James Coxeter, to 17th October | 17 | | | |
| 52 | John Wood, for 18 days | 27 | | | |
| 53 | Peter Hay, 1 month | 8 | | | |
| | | | | 1434 | 53 |
| | *Subsistence Account.* | | | | |
| 6 | Sundry persons, for subsistence from 1st July to 30th September, 1800 | 183 | 25 | | |
| 15 | Ditto, to 31st December | 113 | | | |
| 26 | Ditto, 31st March, 1800 | 247 | 75 | | |
| 35 | Ditto, 30th June | 182 | 84 | | |
| 44 | Ditto, 30th September | 185 | 36 | | |
| 51 | James Coxeter, to 17th October | 9 | 52 | | |
| | | | | 921 | 72 |
| | *Contingent Account. First Class.* | | | | |
| 4 | Sundries, for labor | 18 | 50 | | |
| 7 | William Keddie, do. | 17 | 19 | | |
| 17 | John M'Causlin, wharfage | 15 | | | |
| 34 | Ditto, do. | 15 | $16\frac{1}{2}$ | | |
| 12 | Ditto, do. | 15 | $33\frac{1}{3}$ | | |
| 42 | Sundries, for labor | 36 | $58\frac{1}{3}$ | | |
| 43 | Ditto, do. | 5 | 27 | | |
| 56 | William Keddie, labor, &c. | 89 | 47 | | |
| 61 | Stephen Walker, do. | | 25 | | |
| 66 | Thomas Robinson, storage | 12 | 96 | | |
| | | | | 225 | $72\frac{1}{2}$ |
| | *Contingent Account. Second Class.* | | | | |
| 7 | William Keddie, for sundry materials | 3 | 54 | | |
| 42 | Sundries, do. | 12 | $40\frac{1}{2}$ | | |
| 54 | Peter Harris, do. | 1 | 75 | | |
| 55 | Samuel Mason, do. | 72 | 52 | | |
| 56 | William Keddie, do. | 34 | 80 | | |
| 57 | William Smeeton, do. | 20 | 51 | | |
| 59 | Fontaine and Taibe, do. | 21 | 28 | | |
| 61 | Stephen Walker do. | 1 | 16 | | |
| | | | | 167 | $96\frac{1}{2}$ |
| | *Third Class.* | | | | |
| 43 | Sundries, stores | 97 | 81 | | |
| 58 | Brown and Halsey, do. | 22 | 20 | | |
| 59 | Fontaine and Foube, do. | 82 | 67 | | |
| 60 | L. A. Dorsey, do. | 6 | 94 | | |
| 61 | Stephen Walker, do. | 5 | | | |
| 62 | C. and P. Pelham, do. | 2 | | | |
| 63 | A. Jocelin, wood | 4 | | | |
| | | | | 220 | 62 |
| | *Ordnance Account.* | | | | |
| 62 | C. and P. Pelham, powder | | | 75 | |
| | By EXTRA PAY OF THE NAVY. | | | | |
| 50 | James Coxeter, 4 months extra pay allowed him, on being discharged, agreeably to the peace establishment | 120 | | | |
| 69 | A. Jocelin, 4 months do. do. | 160 | | | |
| | | | | 280 | |
| | By FRENCH PRISONERS. | | | | |
| | *Subsistence Account.* | | | | |
| 36 | William Knight, support of John Pire, a prisoner, from 14th March 1800, to 19th June 1801 | | | 92 | 20 |
| | *Contingent Account.* | | | | |
| - | Jail fees | | | | 54 |
| | By CONTINGENT EXPENSES. | | | | |
| 64 | Freight of money | 16 | | | |
| | Agency commissions on $ 6615 50, at 2 per cent. | 132 | 30 | | |
| | | | | 148 | 30 |
| | | *Dollars,* | | 6907 | 79 |

NAVY DEPARTMENT,

ACCOUNTANT'S OFFICE, *Dec.* 8, 1802.

 THOMAS TURNER, *Accountant.*

## Dr. *George Harrison, Navy Agent at Philadelphia, in account with the Navy Department.*

| 1799 | | | Dollars | Cts. |
|---|---|---|---|---|
| Nov. 21 | To warrants on the treasurer, for warrant No. 944 | 3000 | | |
| Dec. 3 | ditto, 975 | 3500 | | |
| 9 | ditto, 995 | 5000 | | |
| 13 | ditto, 1006 | 4400 | | |
| 23 | ditto, 1030 | 3000 | | |
| | | | 18,900 | |
| | | *Dollars,* | 18,900 | |

### GEORGE HARRISON, Cr.

*By Expenditures on account of the Navy Department, from the commencement of his agency, to the 18th of January, 1800. Admitted to his credit under the following heads*—viz.

#### ELIZABETH, STORE SHIP.

*For articles shipped to Cape Francois, and consigned to N. Levy, Navy Agent there*—viz.

| Vouchers. | | | | |
|---|---|---|---|---|
| No. | 1 | Paid Robeson & Paul, for 125 barrels of pork | 1693 | 75 |
| | 2 | Montgomery & Newbolds, 85 do. beef | 1038 | 25 |
| | 3 | Samuel S. Sterling, 40 do. and one cask peas | 489 | |
| | 4 | Elijah Bailey, 2546 lb. cheese | 161 | 67 |
| | 5 | Jacob Dorning, 20 barrels flour | 221 | |
| | 6 | Thomas Allibone, 30 do. of corn meal | 121 | 50 |
| | 7 | Dubs and Earl, 6 kegs, 427 lb. butter | 73 | 97 |
| | 8 | Joseph Fearon, 4 boxes candles | 35 | 24 |
| | 9 | Thomas Canby, 2 barrels pease | 10 | 12 |
| | 10 | F. L. Fauris, 12 tierces rice | 161 | 25 |
| | 11 | Wharton and Palmer, one barrel peas | 3 | 81 |
| | 12 | Tench Francis, 142½ bushels potatoes | 85 | 35 |
| | 14 | William Staylor, 67 barrels for potatoes | 13 | 40 |
| | *a* | George Harrison, 17 barrels for cheese | 3 | 40 |
| | *b* | Ditto, 19½ bushels potatoes | 9 | 75 |
| | *c* | Ditto, 39 do. | 20 | 50 |
| | 14 | Ditto, 9 barrels for potatoes | 1 | 80 |
| | | | | 4243 79 |

#### JOHN BULKLEY, STORE SHIP.

*For articles shipped to Batavia, consigned to James Sever, Esqr. or others.*

| | | | | |
|---|---|---|---|---|
| | 16 | Paid Robeson & Paul, for 79 barrels pork | 1030 | 95 |
| | 18 | Jacob Downing, 48 barrels beef | 578 | 40 |
| | 19 | George Tallman, 15 do. | 240 | |
| | 20 | Timothy Paxon, 26 barrsls corn meal | 105 | 30 |
| | 21 | Benjamin W. Morris, sour crout and vinegar | 156 | 42 |
| | 22 | Daniel Sutter, one cask, 65 gallons spermaciti oil | 52 | |
| | 24 | Willings & Francis, 6 boxes candles, | 78 | 80 |
| | 25 | Gillaspy and Strong, one box essence of spruce | 11 | 50 |
| | 28 | Kennedy & Moor, 6 boxes soap and 2 candles | 56 | 47 |
| | 30 | Charles Harris, 15 pipes, 3625 lb. cheese | 389 | 30 |
| | 33 | Brown & Co. 572 feet boards | 9 | 14 |
| | 31 | Dubs and Earl, 4 pipes wine and 9 kegs butter | 522 | 87 |
| | 32 | Robert Hare, 16 hhds. porter | 298 | 67 |
| | | | 3529 | 82 |
| | | Deduct discount on butter and wine | 5 | 23 |
| | | | | 3524 59 |

#### DOMINICK TERRY, STORE SHIP.

*For articles shipped to Batavia, consigned to James Sever, Esqr. or others.*

| | | | | |
|---|---|---|---|---|
| | 16 | Robeson and Paul, 78 barrels pork | 1017 | 90 |
| | 17 | Guier & Diehl, 30 barrels beef | 481 | 50 |
| | 18 | Jacob Downing, 49 do. | 590 | 45 |
| | 19 | George Tallman, 15 do. | 240 | |
| | 20 | Timothy Paxon, 24 barrels corn meal | 97 | 20 |
| | 21 | Benj. W. Morris, sour crout and vinegar | 156 | 67 |
| | 23 | Daniel Sutter, one cask, 65 gallons spermaciti oil | 52 | |

| Vouchers. | | | | Dollars. Cts. |
|---|---|---|---|---|
| No. 24 | Paid Willing & Francis, 6 boxes wax candles | | 78 80 | |
| 25 | Gillaspy & Strong, one box essence of spruce | | 11 50 | |
| 27 | Kennedy & Moor, 6 boxes soap and 4 candles | | 60 29 | |
| 30 | Charles Harris, 5 casks, 3406 lb. cheese | | 366 19 | |
| 31 | Dubs and Earl, 4 pipes wine and 8 kegs butter | | 501 16 | |
| 32 | Robert Hare, 16 hhd. porter | | 298 67 | |
| | | | 3952 33 | |
| | Deduct discount on beef | 7 20 | | |
| | Ditto, do. on butter and wine | 5 1 | | |
| | | | 12 21 | |
| | | | | 3940 12 |
| | CHINA, STORE SHIP | | | |
| | *For articles shipped to Batavia, consigned to James Sever, and others.* | | | |
| 16 | Robeson and Paul, 78 barrels of pork | | 1017 90 | |
| 17 | Guire and Diehl, 50 do. of beef | | 802 50 | |
| 18 | Jacob Downing, 28 do. do. | | 337 40 | |
| 20 | Timothy Paxon, 24 do. corn meal | | 97 20 | |
| 21 | Benj. W. Morris, sour crout and vinegar | | 148 93 | |
| 24 | Willing and Francis, 3 boxes wax candles | | 39 40 | |
| 25 | Gillaspy and Strong, one box essence of spruce | | 11 50 | |
| 26 | Kennedy and Moor, 4 boxes soap, and 3 candles | | 67 40 | |
| 29 | Charles Harris, 7 pipes cheese | | 541 6 | |
| 31 | Dubs and Earl, 4 pipes wine, and 11 kegs butter | | 568 10 | |
| 32 | Robert Hare, 18 hogsheads porter | | 336 | |
| | | | 3967 39 | |
| | Deduct, discount on beef | 12 | | |
| | Ditto, on butter and wine | 5 51 | | |
| | | | 17 51 | |
| | | | | 3949 88 |
| | CONTINGENT EXPENSES, | | | |
| 10 | Paid T. L. Fauris, porterage of rice | | 2 | |
| 13 | Banen and Rasp, cooperage | | 11 83 | |
| 14 | William Staylor, porterage | | 28 41 | |
| 15 | Daniel W. Coxe, freight to Cape Francois | | 2386 20 | |
| *d* | George Harrison, porterage | | 25 | |
| *e* | Ditto, labor hire | | 1 50 | |
| *f* | Ditto, 4 bills lading | | 40 | |
| 16 | Robeson and Paul, porterage of pork | | 15 67 | |
| 17 | Guire and Dichl, do. beef | | 5 33 | |
| 18 | Jacob Downing, do. do. | | 8 33 | |
| 19 | George Tallman, do. do. | | 2 | |
| 20 | Timothy Paxon, do. meal | | 2 47 | |
| 21 | B. W. Morris, do. vinegar and crout | | 5 | |
| 22 | Daniel Sutter, do. of oil | | 27 | |
| 23 | Ditto, do. | | 27 | |
| 24 | Willing and Francis, do. candles | | 58 | |
| 26 | Kennedy and Moor, do. soap and candles | | 16 | |
| 27 | Ditto, do. | | 22 | |
| 28 | Ditto, do. | | 18 | |
| 29 | Charles Harris, do. cheese | | 2 80 | |
| 30 | Ditto, do. | | 4 | |
| 31 | Dubs and Earl, do. butter and wine | | 6 80 | |
| 33 | Brown and Co. boards | | 50 | |
| 34 | Malcom M'Nearan, freight of goods in the China | | 50 | |
| 35 | Ditto, detention of his vessel | | 20 | |
| *g* | George Harrison, hand hire | | 1 | |
| | Ditto, commission on $ 18,214 55, at 2 per cent. | | 364 29 | |
| | | | | 2920 46 |
| | Balance due the Navy Department | | | 321 16 |
| | | *Dollars,* | | 18,900 |

Dr.

1800
Jan. 18 To balance due the Navy Department, per office statement, No. 365—Admitted, 27th January, 1800 — 321 16

| | | Dollars. | Cts. |
|---|---|---|---|
| 1800 | To warrants on the Treasurer, for the following warrants, viz.— | | |
| June 7 | For a warrant for | 4,000 | |
| July 15 | Ditto, | 12,000 | |
| 17 | Ditto, | 10,000 | |
| 31 | Ditto, | 10,000 | |
| Aug. 13 | Ditto, | 15,000 | |
| Sept. 2 | Ditto, | 15,000 | |
| 24 | Ditto, | 15,000 | |
| Oct. 1 | Ditto, | 15,000 | |
| 21 | Ditto, | 15,000 | |
| 25 | Ditto, | 40,000 | |
| Nov. 14 | Ditto, | 12,000 | |
| 24 | Ditto, | 20,000 | |
| 27 | Ditto, | 10,000 | |
| Dec. 2 | Ditto, | 20,000 | |
| 5 | Ditto, | 20,000 | |
| 12 | Ditto, | 10,000 | |
| 18 | Ditto, | 15,000 | |
| 1801 | | | |
| Jan. 17 | Ditto, | 10,000 | |
| Feb. 20 | Ditto, | 10,000 | |
| Mar. 20 | Ditto, | 12,000 | |
| 24 | Ditto, | 8,000 | |
| 31 | Ditto, | 40,000 | |
| April 15 | Ditto, | 15,000 | |
| 21 | Ditto, | 15,000 | |
| 25 | Ditto, | 10,000 | |
| May 14 | Ditto, | 10,000 | |
| 16 | Ditto, | 25,000 | |
| 29 | Ditto, | 10,000 | |
| June 29 | Ditto, | 34 | |
| 11 | Ditto, | 12,000 | |
| 27 | Ditto, | 10,000 | |
| July 29 | Ditto, | 15,000 | |
| Aug. 7 | Ditto, | 10,000 | |
| Dec. 24 | Ditto, | 5,000 | |
| 1802 | | | |
| Jan. 11 | Ditto, | 24,000 | |
| Feb. 1 | Ditto, | 6,000 | |
| 28 | Ditto, | 3,000 | |
| Mar. 4 | Ditto, | 10,000 | |
| 10 | Ditto, | 6,000 | |
| 15 | Ditto, | 10,000 | |
| April 17 | Ditto, | 50,000 | |
| | | 584,034 | |
| | To Thomas Truxton | 619 | 55 |
| | | 584,974 | 71 |

Cr.

*By sundry accounts already entered to his credit on the books of this office, viz:*

| | | | |
|---|---|---|---|
| 1800 | | | |
| Aug. 19 | By W. W. Burrows, lieutenant colonel of marines | 500 | |
| 29 | John Lattimer | 80 | |
| Sept. 15 | Timothy Winn, purser | 102 | |
| 18 | John H. Jones, captain | 2200 | |
| 30 | W. W. Burrows | 500 | |
| Oct. 30 | Ditto | 2000 | |
| Nov. 30 | Ditto | 800 | |
| Dec. 29 | Ditto | 800 | |
| 1801 | | | |
| Jan. 1 | A. C. Harrison | 121 | 87 |
| 31 | W. W. Burrows | 1817 | 91 |
| Mar. 2 | D. Deakon, lieutenant | 108 | 60 |
| 21 | Thomas Calvert, captain | 2410 | |
| April 30 | W. W. Burrows | 800 | |
| May 14 | Thomas B. Davis, lieutenant | 170 | |

| | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1801 | | | | | |
| May 30 | By W. W. Burrows | | 300 | | |
| June 4 | Francis Thompkins, purser | | 1070 | 59 | |
| 24 | Silas Dinsmore, purser | | 20,000 | | |
| 29 | Samuel R. Marshall | | 300 | 40 | |
| July 31 | W. W. Burrows | | 1100 | | |
| Aug. 31 | Ditto | | 800 | | |
| 20 | Mark Stockwell, purser | | 441 | | |
| 28 | Keith Spence, purser | | 490 | | |
| 31 | W. W. Burrows | | 800 | | |
| Sept. 1 | Keith Spence | | 20,362 | 52 | |
| 7 | Thomas Truxton, com. | | 1200 | | |
| 21 | Wm. Mumford, purser | | 220 | | |
| - | Joseph Roberts, purser | | 350 | | |
| 25 | James Cox | | 55 | | |
| 30 | W. W. Burrows | | 1000 | | |
| Oct. 9 | James S. Deblois, purser | | 704 | 11 | |
| 10 | John A. Spotswood, captain | | 4404 | | |
| Nov. 30 | W. W. Burrows, | | 1170 | | |
| Dec. 15 | Wm. Penrose, lieutenant | | 237 | 34 | |
| 31 | W. W. Burrows, | | 800 | | |
| 1802 | | | | | |
| June 19 | T. Johnson, | | 42 | | |
| 20 | James Key, purser | | 41,734 | 50 | |
| 30 | Thomas Baker, captain | | 752 | 40 | |
| - | Ditto, do. | | 197 | 40 | |
| - | W. W. Burrows | | 1000 | | |
| - | Ditto, | | 120 | | |
| Feb. 28 | Ditto, | | 1260 | 12 | |
| Mar. 1 | Joseph Hooper, midshipman | | 136 | | |
| 2 | Charles Morris, purser | | 389 | 57 | |
| 22 | Stephen Merrill, purser | | 926 | 93 | |
| - | Ashbel Fenton, do. | | 286 | 43 | |
| - | David Phipps, lieutenant | | 420 | | |
| - | Henry Darber, purser | | 11,289 | 27 | |
| | | | | | 126,769 96 |

*By sundry expenditures on account of the Navy Department from 18th January to 31st July, 1800, carried to his credit under the following heads, viz:*

GEORGE WASHINGTON FRIGATE.

*Contingent Account. First Class.*

| *Vouchers.* | | | | | |
|---|---|---|---|---|---|
| No. 1 | Paid James Schellenger, pilotage | | 43 | 67 | |
| 2 | George Armstrong, hauling powder | | 8 | | |
| 3 | Samuel Betty, do. do. | | 8 | | |
| 4 | Z. Tomlin and Co. painting | | 45 | | |
| 5 | John Strumbeck and Son, glazing | | 5 | 25 | |
| 6 | John Delavau, caulking, &c. | | 153 | 57 | |
| 7 | P. H. Wharton, use of yard and wharf | | 106 | | |
| 8 | Joseph Griffith, labor | | 61 | 3 | |
| | | | | | 430 52 |

*Second Class.*

| | | | | | |
|---|---|---|---|---|---|
| 6 | John Delavau, oakum and pitch | | 47 | 23 | |
| 7 | P. H. Wharton, lumber | | 99 | 29 | |
| 9 | Myers and Snyder, smith's bill | | 208 | 75 | |
| 10 | Ditto, repairing caboose | | 108 | 53 | |
| | | | | | 463 80 |

*Third Class.*

| | | | | | |
|---|---|---|---|---|---|
| 11 | John Gregory, table and tray | | 21 | 50 | |
| 13 | John Joad, cabin furniture | | 76 | 61 | |
| | | | | | 98 11 |

*Subsistence Account.*

| | | | |
|---|---|---|---|
| 16 | Thomas Graham, beef and potatoes | | 352 24 |

*Ordnance Account.*

| | | | |
|---|---|---|---|
| 64 | Joseph Warner, repairing rammers and spurges | | 13 25 |
| | By Charles Wadsworth, purser of the United States frigate | | 1000 |
| | Joseph Field, lieutenant | | 49 32 |
| | W. S. Thom, purser of the Washington | | 2200 |
| | Daniel C. Jennings, purser of the Patapsco | | 73 |

EXPERIMENT SCHOONER.

*Contingent Account. First Class.*

| | | | |
|---|---|---|---|
| 35 | Reuben Belenger, pilotage | | 67 05 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | BY NAVY STORE AT PHILADELPHIA. | | | | |
| No. 12 | Paid William Poyntell, lamps | | 16 | 25 | |
| 15 | Thomas Furgeson, bread and beans | | 1022 | 51 | |
| 36 | Maul and Trimble, oars | | 30 | | |
| 43 | John Valence, matrasses | | 120 | | |
| 44 | E. Pole, &c. twine | | 173 | 95 | |
| 45 | P. Linchan, buoys | | 18 | | |
| 46 | Pratt and Whileace, chairs | | 34 | | |
| 47 | Bannon and Barber, coopers flags | | 2 | 40 | |
| 48 | Bickham and Reese, blankets | | 325 | 45 | |
| 49 | Ditto, do. | | 774 | 59 | |
| 50 | George, G. and Wm. Ashbridge, iron hoops | | 5 | 76 | |
| 51 | John Listle, jun. &c. canvass | | 246 | 26 | |
| 52 | Eliston and John Perot, do. | | 1515 | 96 | |
| 53 | Robinett and Kepleman, rum | | 125 | 7 | |
| 54 | Levi Hollingsworth and Son, flour | | 101 | 38 | |
| 55 | Ditto, do. | | 64 | 67 | |
| 56 | William Hazell, rum | | 703 | 50 | |
| 57 | Ditto, do. | | 1800 | | |
| 58 | Christopher Cails, onions | | 20 | | |
| 59 | Thomas Fargo, cheese | | 82 | 89 | |
| 60 | Jacob Warren, do. | | 409 | 42 | |
| 61 | Joseph Baldwin, 500 pair shoes | | 500 | | |
| 62, 3 | Jared Sexton, slop clothing | | 1116 | 37 | |
| 64 | Joseph Warner, cartridges | | 2 | 88 | |
| 65 | Jesse Sharpless, 12 swords | | 60 | | |
| | | | | 9306 | 31 |
| | GANGES SHIP. | | | | |
| | *Hospital Account.* | | | | |
| 28 | W. Allen, board of sick seamen | | | 49 | 43 |
| | *Contingent Expenses.* | | | | |
| 66 | Wm. Staylor, drayage rum to store | | 5 | 33 | |
| 67 | Richard H. Wilcox, &c. for rent of navy store one year | | 1620 | | |
| | | | | 1625 | 33 |
| | G. Hamson, commissions on $7855 15cts. at 1 per cent. | | 78 | 55 | |
| | Ditto, do. $13,568 9cts. at 2 per cent. | | 271 | 36 | |
| | | | | 349 | 91 |
| | Balance due the Navy Deparment | | | 442,126 | 43 |
| | | | | 584,974 | 71 |

| | | |
|---|---|---|
| 1800 | Dr. | |
| July 31 | To balance due Navy Department, per office statement No. admitted 22d June 1802 | 442,126 43 |
| | TO SCAMMEL BRIG. | |
| | *Subsistence Account.* | |
| | For sum received from Wm. Bell, for 1 barrel of beef supplied the brig Sally at sea | 12 |
| | | 442,138 43 |

Cr.

*By sundry expenditures on account of the Navy Department, from 31st July to 30th Sept. 1800, carried to his credit under the following heads; viz:*

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | GEORGE WASHINGTON FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| No. 1 | Paid Robert Merrie, for hauling 2 cabooses | | 4 | | |
| 5 | Hanah Knox, making colors | | 35 | 54 | |
| 12 | Godfrey Gebler, coal | | 19 | 75 | |
| 80 | Hanah Knox, making cartridges | | 4 | | |
| 157 | John Dowers, making sails and hammocks | | 102 | 51 | |
| | | | | 155 | 80 |
| | *Second Class.* | | | | |
| 2 | John M'Mullin, for blacksmith's bill | | 24 | 24 | |
| 3 | Ludlam and Causland, 2 hauser pipes | | 46 | 85 | |
| 157 | John Dowers, hambro lines, thimbles, &c. | | 7 | 47 | |
| | | | | 78 | 56 |
| | *Pay Account.* | | | | |
| 161 | Allotments of monthly pay of sundry seamen | | | 14 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | EXPERIMENT SCHOONER. | | | | |
| | *Contingent Account. First Class.* | | | | |
| No. 16 | Paid John Brown, for labor | 20 | 43 | | |
| 17 | Francis Divin, drayage | | 67 | | |
| 18 | James and R. B. Nisnolson, repairing pistols | 5 | 32 | | |
| 19 | Ditto, do. muskets | 4 | 87 | | |
| 24 | Jeremiah Mirch, labor, &c. | 244 | 18 | | |
| 26 | Malcom Wright, sundry repairs | 8 | 60 | | |
| 27 | Joseph Griffith, labor | 12 | 60 | | |
| 28 | James and John Duncan, wood, &c. | 18 | 13 | | |
| 80 | Hannah Knox, making colors, &c. | 31 | 38 | | |
| 148 | John Dowers, making sails, &c. | 81 | 46 | | |
| 154 | Reuben Bellinger, pilotage | 34 | 67 | | |
| | | | | 462 | 31 |
| | *Contingent Account. Second Class.* | | | | |
| 16 | John Brown, for hides | 8 | | | |
| 20 | John M'Mullin, blacksmith's bill | 39 | 95 | | |
| 24 | Jeremiah Much, materials | 49 | 07 | | |
| 25 | Myers and Snyder, do. | 14 | 10 | | |
| 27 | Joseph Griffith, do. | 1 | 50 | | |
| 140 | John Dowers, parslin and thimbles | 5 | 27 | | |
| 150 | Theobald Burke, sundries, materials | 17 | 39 | | |
| | | | | 135 | 33 |
| | *Third Class.* | | | | |
| 21 | George M'Cauly, for spars and rudder irons | | | 3 | |
| | *Subsistence Account.* | | | | |
| 30 | Thomas Graham, for fresh beef, &c. | | | 165 | 36 |
| | *Hospital Account.* | | | | |
| 38 | William Allen, health officer, fees for boarding sick seamen, &c. | | | 39 | 17 |
| | NORFOLK BRIG. | | | | |
| | *Contingent Account. Second Class.* | | | | |
| 52 | Ludlam and Causland, for sundry materials | | | 15 | 62 |
| | CHESAPEAKE FRIGATE. | | | | |
| | *Contingent Account. Second Class.* | | | | |
| 58 | Ludlam and Causland, for recasting lead pumps | 110 | | | |
| 59 | Myers and Snyder, materials | 62 | 40 | | |
| | | | | 172 | 40 |
| | PATAPSCO SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 53 | John M'Mullen, for hooping trucks | | | 19 | 33 |
| | UNITED STATES FRIGATE. | | | | |
| | *Contingent Account. Third Class.* | | | | |
| 68 | Jonas Eyre, for 239 lb. candles | | | 44 | 41 |
| | *Contingent Account. First Class.* | | | | |
| 64 | W. and A. Brown, a flat lost in service of said ship | 100 | | | |
| 65 | John Mengle, repairing bellows | 10 | | | |
| 66 | Patrick Lenohan, labor | 272 | 26 | | |
| 134 | Philip Mason, repairing engine | 40 | 93 | | |
| 135 | John Dowers, making sails and hammocks | 344 | 39 | | |
| | | | | 767 | 58 |
| | *Subsistence Account.* | | | | |
| 67 | Caleb Eyre, 9815 lbs. beef | 687 | 5 | | |
| 68 | Jonas Eyre, 30 gallons rum | 35 | | | |
| | | | | 722 | 05 |
| | DELAWARE SHIP OF WAR. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 96 | John Brown, labor, &c. hand hire for sundries | 270 | | | |
| 97 | Ditto, do. do. | 100 | 23 | | |
| 98 | Philip Mason, repairing engine | 9 | 60 | | |
| 171 | Henry Harberger, hauling ballast | 20 | 67 | | |
| | | | | 400 | 50 |
| | *Second Class.* | | | | |
| 49 | Britton and Lynes, plank and recruiting | 34 | 31 | | |
| 97 | John Brown, materials | 43 | 73 | | |
| | | | | 78 | 04 |
| | *Hospital Account.* | | | | |
| 102 | Gillaspy and Strong, hospital stores and medicine | | | 352 | 67 |
| | *Pay Account.* | | | | |
| 103 | James Saunder, balance due him | | | 144 | 01 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | SCAMMEL BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| No. 106 | Paid John Brown, rigging work, &c. | | 97 37 | | |
| 107 | John Delavau, caulking | | 96 47 | | |
| 108 | James and R. B. Nicholson, repairing arms | | 82 53 | | |
| 176 | Hanah Knox, making colors, &c. | | 8 52 | | |
| | | | | 284 | 89 |
| | *Second Class.* | | | | |
| 107 | John Delavau, oakum | | | 19 | 44 |
| | NEW YORK FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 173 | James and R. B. Nicholson, cleaning arms | | 37 50 | | |
| 176 | Hannah Knox, making colors | | 24 85 | | |
| | | | | 62 | 35 |
| | PICKERING BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 163 | John Dowers, making colors, &c. | | | 47 | 66 |
| | *Second Class.* | | | | |
| 163 | John Dowers, materials | | | 5 | 53 |
| | MARINE CORPS. | | | | |
| | *Contingent Account.* | | | | |
| 62 | Hannah Knox, making colors | | 7 25 | | |
| 63 | Ditto, do. do. | | 10 15 | | |
| | | | | 17 | 40 |
| | NAVY STORE AT PHILADELPHIA. | | | | |
| 4 | Thomas Passmore, sundry hardware | | 75 90 | | |
| 6 | Charles Kirkham, table cloths and napkins | | 68 92 | | |
| 7 | William Abbot, glass and china ware | | 34 68 | | |
| 8 | Samuel Salter, a looking glass | | 27 | | |
| 9 | Malcom Wright, pumps, lanthorns, measures, &c. | | 69 20 | | |
| 10 | Daniel Sutter, vinegar, molasses, &c. | | 197 21 | | |
| 11 | William Rogers, butter | | 111 77 | | |
| 13 | Gallaspy and Strong, medicine and stores | | 44 51 | | |
| 14 | Ditto, do. do. | | 31 65 | | |
| 15 | Daniel Sutter, hospital stores | | 64 86 | | |
| 22 | George M'Cauly, boat and oars | | 100 55 | | |
| 23 | Ludlam and Causland, lead | | 71 11 | | |
| 26 | Malcom Wright, trumpets, lanthorns, &c. | | 22 59 | | |
| 29 | Smith and Wood, 232 gallons rum | | 248 | | |
| 31 | Wm. Rogers, 4 kegs butter | | 31 46 | | |
| 34 | James Philips, 1 pair 18 lb. carronades | | 350 | | |
| 32 | Thomas Ferguson, bread | | 517 96 | | |
| 35 | Gillaspy and Strong, hospital stores and medicine | | 26 96 | | |
| 36 | N. Montenollen, woolen stockings | | 33 60 | | |
| 39 | Daniel Sutter, rum, sugar, &c. | | 204 99 | | |
| 48 | Maul and Tremble, oars | | 9 60 | | |
| 57 | Ludlam and Causland, sheet lead | | 46 20 | | |
| 60 | Richard Smith, rammers and spunge heads | | 8 67 | | |
| 61 | Gillaspy and Strong, hospital stores | | 107 51 | | |
| 73 | Eleston and John Perot, canvas | | 110 97 | | |
| 74 | Wachsmuth and Soullur, 10 tons of hemp | | 2250 | | |
| 75 | Thomas Furguson beans, &c. | | 131 33 | | |
| 76 | John Clein, 10 hhds. rum | | 1471 70 | | |
| 77 | Thomas Furgeson, 52 barrels bread | | 302 4 | | |
| 78 | George Ozeas, 95 do. do. | | 447 33 | | |
| 79 | Frederick Stall, rum, &c. | | 63 59 | | |
| 81 | Edward Pole, & Co. twine | | 223 23 | | |
| 82 | Myers & Snyder, hooks and thimbles | | 30 | | |
| 83 | Samuel York, 50 bolts Russia duck | | 450 | | |
| 84 | Daniel Sutter, chalk | | 15 75 | | |
| 85 | Frederick Stall, lines, twine and rope | | 469 11 | | |
| 86 | Ludlam and Causland, casting canniter shot | | 50 44 | | |
| 87 | Malcom Wright, 800 canisters, 18 cents | | 213 33 | | |
| 88 | Ditto, lanthorns, pumps, &c. | | 110 8 | | |
| 89 | Ditto, 12 side lanthorns | | 12 | | |
| 90 | Henry Fraley, lint stooks and sheep skins | | 111 50 | | |
| 91 | Lewis Prahl, 73 ship cutlasses | | 231 17 | | |
| 92 | Benjamin Scull, 100 hats | | 92 | | |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 93 | Paid Jones and Kinsey, stocks and cockades | | 179 | | |
| 99 | Thomas Corby, hooks and thimbles | | 17 | 50 | |
| 100 | Thomas Passmore, box tin | | 18 | 25 | |
| 101 | Edward Shoemaker, hard ware | | 49 | 64 | |
| 109 | Thomas Corby, hooks, thimbles and chains | | 14 | 46 | |
| 110 | John Joad, mattrasses | | 36 | 75 | |
| 111 | Gillaspy and Strong, hospital stores | | 175 | 17 | |
| 136 | Thomas Williams, leather | | 80 | | |
| 137 | Henry Mitchell, tar, leather, brushes, and tallow | | 244 | 42 | |
| 138 | Edward Shoemaker, 6 large shovels | | 6 | 64 | |
| 139 | Ditto, hard ware | | 4 | 3 | |
| 140 | Alexander Cook, 3 boxes candles | | 31 | 82 | |
| 141 | Francis L. Faures, 25 barrels bread | | 122 | 46 | |
| 142 | Thomas Furguson, 600 lb. do. | | 36 | | |
| 147 | William Mason, blocks, gun carriages, hand spikes, &c. | | 107 | 73 | |
| 149 | Thomas Corby, ironing gun carriages, graplins, &c. | | 52 | 83 | |
| 151 | Edward Shoemaker, nails, locks, augers, &c. | | 35 | 89 | |
| 152 | Alexander Cook, one box soap | | 10 | 27 | |
| 155 | William Mason, blocks, sheaves, &c. | | 99 | 7 | |
| 156 | Ditto, do. do. and gun carriages | | 86 | 53 | |
| 158 | Thomas Corby, hooks, thimbles, gun bitts | | 22 | 68 | |
| 159 | Edward Shoemaker, hard ware | | 164 | 38 | |
| 160 | John W. Swift, one sett china | | 7 | | |
| 162 | William Mason, 26 tompions | | 4 | 53 | |
| 172 | Isaac Martin, packing boxes | | 73 | 10 | |
| 174 | Joseph Loundes, boatswains calls and tea spoons | | 26 | 33 | |
| 175 | Thomas Passmore, one pair candle sticks | | 1 | 80 | |
| 177 | Edward Shoemaker, hard ware | | 17 | 78 | |
| 178 | Wm. Laidly, 7 boxes spermaceti candles | | 110 | 62 | |
| 179 | F. L. Faures, 482 barrels bread | | 2451 | 17 | |
| 181 | Joseph Baldwin, 1000 pair shoes | | 1000 | | |
| 182 | Jared Sexton, slops | | 345 | 50 | |
| 183 | Ben. Scull, 60 hats | | 55 | | |
| 184 | Jones and Kinsey, 522 knapsacks | | 417 | 60 | |
| | | | | 15,396 | 42 |
| | By William S. Thom, purser | | | 915 | 05 |
| | Daniel Jennings, do. | | | 73 | |
| | Charles Wadsworth, do. | | | 5440 | |
| | Abraham Ludlow, lieutenant | | | 64 | 90 |
| | Joseph Field, midshipman | | | 38 | |
| | John M'Farlin, do. | | | 40 | |
| | FLORIDA, STORE BRIG. | | | | |
| 94 | Paid for provisions, &c. shipped on board said brig, bound to St. Kitts, and consigned to David M. Clarkson, agent there | | 3382 | 41 | |
| 129 | Penrose and Donaldson, for a mast for frigate Philadelphia | | 50 | | |
| | | | | 3432 | 41 |
| | By CONNECTICUT SHIP. *Pay Account.* | | | | |
| 167 | Luther Dexter balance of pay | | | 55 | 22 |
| | By CONTINGENT EXPENSES. | | | | |
| 94 | Charges for porterage, &c. on provisions and stores shipped on board the brig Florida | | 31 | | |
| 95 | Thomas Fitzsimmons, for freight, &c. | | 2330 | 91 | |
| 180 | Hanah Knox, making cartridges | | 13 | 54 | |
| | Commission on expenditures this quarter | | 721 | 56 | |
| | | | | 3097 | 01 |
| | Balance due the navy department | | | 409,378 | 1 |
| | | | *Dollars,* | 442,388 | 43 |

Dr.

| 1800 Sept. 30 | | | |
|---|---|---|---|
| | To balance due the Navy Department, per office statement, No. Admitted July 8th, 1802 | 409,378 | 01 |
| | To Navy store at Philadelphia, for 28 hhds. molasses sold | 1637 | 22 |
| | To Contingent Expenses, for commissions on molasses sold | 32 | 74 |
| | To Navy Store at Baltimore, under the care of John Swan, for copper sold | 2239 | |
| | To fund for support of Marine Hospitals, per abstracts, D, d | 1 | 57 |
| | | 413,288 | 54 |

| Vouchers. | | Cr. | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | By DELAWARE SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| No. 1 | Paid William Streenbeck for painting boat, &c. | 10 | | | |
| 4 | Thomas Biggs, repairing compasses | 18 | | | |
| 7 | John Delavau, hire of laborers per day | 1479 | 21 | | |
| 8 | John Dowers, making sails | 402 | 21 | | |
| 96 | Ludlam and Causland, repairing pump | 36 | | | |
| 97 | Hanah Knox, for making colors | 5 | 15 | | |
| | | | | 1950 | 57 |
| | *Second Class.* | | | | |
| 2 | Maul and Trimble, for a boat | 58 | 30 | | |
| 3 | A. Vance, nails | 17 | 07 | | |
| 5 | John M'Mullin, iron work | 43 | 74 | | |
| 7 | John Delavau, plank, nails, &c. | 133 | 66 | | |
| 8 | John Dowers, parsline canvas, &c. | 29 | 56 | | |
| 93 | Ludlam and Causland, sheet lead | 36 | 80 | | |
| 94 | Joshu Humphreys, spars | 158 | 65 | | |
| | | | | 477 | 78 |
| | *Third Class.* | | | | |
| 2 | Maul and Trimble, for oars | 5 | 90 | | |
| 10 | Thomas Biggs, charts and instruments | 95 | 02 | | |
| 11 | Ditto, do. | 1 | 50 | | |
| 12 | Michael Roberts, stationery | 36 | 20 | | |
| | | | | 138 | 62 |
| | *Ordnance Account.* | | | | |
| 5 | John M'Mullin, for iron for trucks | 109 | 03 | | |
| 6 | Joseph Griffiths, gun carriages | 64 | 98 | | |
| | | | | 174 | 01 |
| | By NAVY STORE AT PHILADELPHIA. | | | | |
| 9 | George Herberton, for 6 lb. thread | 5 | 60 | | |
| 13 | D. Sutter, rum, sugar, vinegar, &c. for Delaware ship | 292 | 25 | | |
| 14 | Maul and Trimble, oars and boards | 18 | 83 | | |
| 17 | Thomas Biggs, 3 charts | 13 | 30 | | |
| 18 | Daniel Sutter, wine, tea, &c. for hospitals | 67 | 29 | | |
| 35 | Henry Mitchel, 1 coil rope | 56 | 53 | | |
| 36 | Ditto, manufacturing hemp | 1139 | 13 | | |
| 38 | Thomas Furgeson, bread | 264 | 06 | | |
| 52 | P. and M'Huckam, for copper nails | 28 | | | |
| 53 | Shanahan and Smith, kentledge | 3238 | 53 | | |
| 54 | Thomas Biggs, charts | 74 | 58 | | |
| 55 | John Mingle, smith's bellows | 15 | | | |
| 56 | John Vallence, mattrasses | 220 | 50 | | |
| 57 | D. Dusar, needles, &c. | 173 | 91 | | |
| 58 | Ditto, canvas | 766 | 06 | | |
| 59 | John Allen, buckets, pails, &c. | 26 | 40 | | |
| 60 | Richard Smith, rammers and sponge heads | 18 | 40 | | |
| 61 | Ebenezer Stauntoun, cheese | 857 | 12 | | |
| 62 | George Knittle, potatoes | 40 | | | |
| 63 | Daniel Sutter, 40 hhds. molasses | 2351 | 66 | | |
| 64 | Ebenezer Dennison, cheese | 223 | 33 | | |
| 65 | Moses Woodward, codfish | 674 | 50 | | |
| 66 | Wm. M'Laws, knapsacks | 400 | | | |
| 67 | Ditto, belts and scabbards | 253 | 33 | | |
| 68 | Jared Sesesmith, slop clothing | 995 | 37 | | |
| 73 | Thomas Biggs, a thermometer | 4 | 75 | | |
| 76 | Wm. M'Laws, fire buckets | 30 | | | |
| 77 | Thomas Biggs, telescopes and charts | 47 | 98 | | |
| 95 | Henry Moliere, ship chandlery | 106 | 27 | | |
| 98 | Ditto, do. | 86 | 21 | | |
| 99 | Ditto, do. | 23 | 56 | | |
| 121 | Thomas Graham, 24 kegs suet | 150 | | | |
| 129 | P. and T. M'Huckam, copper spikes | 26 | 25 | | |
| 130 | Ludlam and Causland, do. | 15 | | | |
| 131 | Stephen Gerard, 26 tons hemp | 7800 | | | |
| 132 | Robert Orr, copper nails | 1 | 62 | | |
| 133 | John Allen, 46 bolts canvas | 974 | 60 | | |
| 134 | Ludlam and Causland, 244 lb. copper nails | 113 | 87 | | |
| 135 | E. and I. Perot, 147 bolts canvas | 2404 | 91 | | |
| 136 | John Gilfrey, 39 empty barrels | 11 | 39 | | |

| Vouchers. | | Dollars. | Cts. |
|---|---|---|---|
| No. 137 | Paid B. and T. Bohlen, 70 pieces duck | 1786 | 33 |
| 138 | V. and D. Hoffman, sundries | 92 | 88 |
| 139 | Ludlam and Causland, sheet lead | 104 | 14 |
| 140 | Henry Traby, drumheads and skeep skins | 68 | 10 |
| 141 | Joseph Lownes, 3 boatswains calls | 15 | |
| 142 | Robert Smith, &c. 6 pieces bagging | 96 | 93 |
| 143 | Alexander Cook, for 12 boxes candles | 108 | 11 |
| 144 | Ditto, 25 do. | 220 | |
| 145 | Michael Roberts, stationery | 52 | 29 |
| 146 | Null & Smith, 20 pieces blankets | 719 | 42 |
| 147 | Jeremiah Pursell, bar iron | 17 | 48 |
| 148 | Wm. Rush, potatoes | 130 | 33 |
| 150 | Nottnagle, Montmollin & Co. 40 hhds. rum | 5580 | 96 |
| 151 | Dubbs & Earle, 54 kegs butter | 489 | 37 |
| 152 | Alexander Cooke, soap | 8 | 37 |
| 153 | Nicholas Fortune, coal | 115 | |
| 154 | Thomas Ferguson, bread | 1998 | 46 |
| 155 | Thomas Morgan, 10 hhds. rum | 1352 | 50 |
| 156 | Jared Saxton, slop cloathing | 268 | 25 |
| 162 | Alexander Cooke, 21 boxes candles | 210 | 84 |
| 166 | Henry Moliere, rum and ship chandlery | 86 | 34 |
| 177 | Ditto, match rope | 92 | 83 |
| 209 | Ditto, chandlery | 216 | 73 |
| 211 | Joshua Humphreys, spars | 19 | 5 |
| 212 | Henry Moliere, ship chandlery | 31 | 84 |
| 213 | Ditto, brooms | 21 | |
| 218 | James & E. Watson, pease | 232 | 56 |
| 220 | Levi Hollingsworth & Son, an anchor | 98 | 78 |
| 225 | Ludlam & Causland, sheet lead | 35 | 64 |
| 228 | Nicholas Fortune, coal, 100 bushels | 48 | 67 |
| 231 | Daniel Sutter, 1 jug of oil | 3 | 50 |
| 252 | T. Passmore, scales and weights | 6 | 25 |
| 254 | Ditto, crockery ware and spoons | 7 | 75 |
| 255 | Daniel Sutter, 1 keg oil | 6 | 25 |
| 256 | Ditto, 3 hhds. vinegar | 79 | 49 |
| 259 | Ditto, 1 jug oil | 3 | |
| 260 | Ditto, oil and jugs | 17 | 11 |
| 263 | John Wright, flaxseed casks | 43 | |
| 264 | Robert Orr, copper nails | 23 | 31 |
| 265 | John Clifton, a swivel, hooks, &c. | 74 | 36 |
| 266 | Ditto, spikes and nails | 32 | 75 |
| 267 | Ditto, do. | 22 | 50 |
| 268 | John Lownes, a boatswain's call | 10 | |
| 269 | M. Fisher, 4 thermometers | 18 | |
| 270 | B. Sewell, for 16⅔ dozen wool hats | 193 | 17 |
| 271 | George Heberton, 9 lb. thread | 9 | 67 |
| 272 | F. Stall, slow match and lines | 78 | 91 |
| 273 | S. Baldwin, 1000 pair shoes | 1000 | |
| 274 | L. Hollingsworth & Son, 2 anchors | 51 | 37 |
| 275 | Lewis Prahl, 94 cutlasses | 297 | 67 |
| 276 | D. Sutter, 3 casks | 7 | 25 |
| 277 | Henry Mitchell, manufacturing hemp | 2034 | 35 |
| 278 | B. W. Morris & Co. 20 cords wood | 71 | |
| 279 | Jones & Wayne, 42 flaxseed casks | 42 | |
| 280 | Potts & Paddle, 57 do. | 57 | |
| 281 | Baker & Cox, 40 barrels bread | 197 | 59 |
| 282 | Daniel Sutter, 2 hhds. rum | 285 | 36 |
| 283 | Francis L. Faurie, bread | 3375 | 95 |
| 284 | James Ham, do. | 1984 | |
| 285 | Russell & Boon, 30 tierces rice | 718 | 86 |
| 286 | Thomas Ferguson, 9 do. bread | 213 | 42 |
| 287 | Val. & Z. Hoffman, rammers, forelocks, &c. | 231 | 89 |
| 288 | Jared Sexton, slop cloathing | 2162 | |
| 289 | Ditto, do. | 181 | 50 |
| 302 | Henry Mitchell, rope | 109 | 67 |
| 305 | Wm. M'Laws, 55½ feet hose | 29 | 60 |
| 309 | Wm. Sutter, oil, vinegar, tea, &c. | 342 | 45 |
| 327 | D. Sutter, 2 casks vinegar | 15 | 35 |
| 328 | Ditto, oil and cotton wick | 8 | 23 |
| 360 | Lane & Decatur, manufacturing powder | 57 | 48 |
| | | | 52,351 01 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | SCAMMEL BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| No. 15 | Paid Thomas Biggs, repairing compass | 2 | 50 | | |
| 16 | John Doon, making sails | 109 | 41 | | |
| | | | | 111 | 91 |
| | *Second Class.* | | | | |
| 16 | John Doon, for line and parsline | | | 9 | |
| | *Henry Geddes, Captain of the Patapsco.* | | | | |
| 23, 30 | Sundry men and officers, balance their account | 747 | 75 | | |
| 240 | Himself, at 3 payments | 12,000 | | | |
| | | | | 12,747 | 75 |
| | *Daniel Jennings, purser of the Patapsco.* | | | | |
| 31 | Attornies of seamen, allotments of pay | 36 | 50 | | |
| 112 | Ditto, do. do. | 36 | 50 | | |
| | | | | 73 | |
| | *Richard Sommers, recruiting officer for frigate United States.* | | | | |
| 39 | Him, per receipt for recruiting men | 1400 | | | |
| 40 | Ditto, do. | 1200 | | | |
| 124 | Ditto, do. | 1500 | | | |
| 125 | Ditto, do. | 1000 | | | |
| 126 | Ditto, do. | 2000 | | | |
| 127 | Ditto, do. | 2100 | | | |
| | | | | 9200 | |
| | *John H. Carr, purser of the Constellation.* | | | | |
| 69 | Him, for use of vessel | 5000 | | | |
| 70 | Ditto, do. | 8000 | | | |
| 164 | Ditto, do. | 13,000 | | | |
| 314 | Ditto, do. | 3000 | | | |
| | | | | 29,000 | |
| | *John Love, lieutenant, and recruiting officer.* | | | | |
| 105, 678 | Him, for the purpose of recruiting | 4350 | | | |
| 235 | Ditto, per captain Mullowney | 700 | | | |
| | | | | 5050 | |
| | *Charles Wadsworth, purser of the United States frigate.* | | | | |
| 128 | Him, for use of vessel | 4000 | | | |
| 262 | Ditto, do. | 3000 | | | |
| | | | | 7000 | |
| 352 | M. Simmones Bumbury, (captain) paid him | | | 500 | |
| 85 | John Stephens, midshipman in the navy, paid him on account | | | 64 | 84 |
| 346 | John Kidall, midshipman in the navy, paid him on account | | | 3 | 80 |
| 355 | Joseph Field, midshipman in the navy, paid him on account | | | 42 | 95 |
| | UNITED STATES FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 34 | Paid John Brown, fitting rigging | 105 | 54 | | |
| 83 | William Fisher, storing powder | 70 | 11 | | |
| 117 | William Burrows, freight and wharfage | 66 | 69 | | |
| 118 | Hanah Knox, making colors | 45 | 75 | | |
| 122 | Jacob Richards, wood | 121 | | | |
| 242 | John Munan, pilotage | 99 | 33 | | |
| 247 | Ludlam and Causland, 134 days work | 285 | 87 | | |
| 248 | David Ware, drayage | | 26 | | |
| 249 | T. Bourk, hire of workmen | 28 | 36 | | |
| 258 | George Keller, trimming barrels | 11 | 33 | | |
| | | | | 834 | 24 |
| | *Second Class.* | | | | |
| 34 | John Brown, leather | 16 | | | |
| 243 | William Runt, scrolls | 6 | | | |
| 244 | Ditto, do. | 4 | 50 | | |
| 245 | Sailor and Snyder, painting, putty, &c. | 503 | 39 | | |
| 246 | Ditto, painting ward room | 50 | | | |
| 247 | Ludlam and Causland, lead, and brass work | 671 | 16 | | |
| 248 | David Ware, pitch, oil, rosin, &c. | 139 | 4 | | |
| 249 | T. Bourk, copper boxes, &c. | 394 | 43 | | |
| 251 | R. M'Mullen, plank and scantling | 22 | 98 | | |
| | | | | 1812 | 50 |
| | *Third Class.* | | | | |
| 119 | C. and C. Gould, a patent sea log | 40 | | | |
| 248 | David Ware, a demijohn | 1 | 50 | | |
| 249 | T. Bourk, 2 copper pumps | 28 | 86 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 250 | Paid Maul and Trimble, 34 oars | | 51 75 | | |
| 253 | T. Passmore, pan and coffee mill | | 2 71 | | |
| | | | | 124 | 82 |
| | *Subsistence Account.* | | | | |
| 37 | Caleb Eyre, beef and potatoes | | 219 93 | | |
| 120 | Levi Hollingsworth and Son, 20 barrels flour | | 202 22 | | |
| 257 | Caleb Eyre, beef and potatoes | | 1459 77 | | |
| | | | | 1881 | 92 |
| | *Hospital Account.* | | | | |
| 123 | Gillaspy and Strong, hospital stores | | 141 75 | | |
| 261 | Daniel Sutter, do. | | 204 23 | | |
| | | | | 345 | 98 |
| | EAGLE BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 41, 48 | Sundries, labor, | | 156 87 | | |
| 171 | Ditto, do. | | 153 5 | | |
| 172 | Ditto, do. | | 145 80 | | |
| 173 | Ditto, do. | | 169 46 | | |
| 174 | Ditto, do. | | 152 75 | | |
| 175 | Ditto, do. | | 145 77 | | |
| 176, 207 | Ditto, do. | | 249 54 | | |
| 316 | John Brown, day laborers and carpenters hire | | 1006 27 | | |
| 317 | R. B. Johnston, cleaning and repairing arms | | 38 32 | | |
| 318 | Ludlam and Causland, hand hire | | 17 6 | | |
| 320 | David Ware, hire of kettle, | | 2 50 | | |
| 322 | Nathaniel Hutten, hire of himself and pots | | 223 7 | | |
| 323 | Joshua Humphreys, store hire | | 7 | | |
| 324 | Maul and Trimble, hire of hands | | 60 | | |
| 331 | D. Montgomery, wood | | 30 40 | | |
| | | | | 2557 | 86 |
| | *Second Class.* | | | | |
| 316 | John Brown, planks, nails, &c. | | 48 | | |
| 318 | Ludlam and Causland, lead and nails | | 39 85 | | |
| 319 | John Strembeck, painting | | 179 17 | | |
| 320 | David Ware, tar, pitch and oil | | 66 50 | | |
| 321 | John M'Mullin, nails and spikes, | | 232 7 | | |
| 322 | Nathaniel Hutten, planks, oakum and spiles | | 154 4 | | |
| 323 | J. Humphreys, masts and spars | | 113 89 | | |
| 324 | Maul and Trimble, boards, timber, oakum | | 16 5 | | |
| 330 | William West, 2 anchors, | | 83 69 | | |
| | | | | 933 | 26 |
| | *Third Class.* | | | | |
| 319 | John Strembeck, oars and sweeps | | 19 66 | | |
| 320 | David Ware, brooms | | 94 | | |
| 321 | John M'Mullin, chissels, crow bars, &c. | | 40 69 | | |
| 324 | Maul and Trimble, oars | | 41 15 | | |
| 325 | Alexander Cook, candles | | 20 44 | | |
| 326 | S. & Abbot, a stove | | 19 63 | | |
| 329 | P. Lincham, water casks | | 250 96 | | |
| 334 | N. Fortune, coal | | 12 42 | | |
| | | | | 405 | 89 |
| | *Subsistence Account.* | | | | |
| 208 | Thomas Graham, for beef | | 70 11 | | |
| 332 | Levi Hollingsworth, 4 barrels flour | | 41 4 | | |
| 333 | Lewis Jones, potatoes | | 5 55 | | |
| 335 | Thomas Graham, beef | | 142 1 | | |
| 336 | Patrick Riley, rum | | 103 33 | | |
| 343 | John T. Ellsworth, rations | | 10 92 | | |
| 346 | John Kidall, rations | | 12 60 | | |
| 348 | John Johnston do. | | 84 | | |
| | | | | 469 | 56 |
| | *Hospital Account.* | | | | |
| 310 | John Lecombe, attending wounded man | | 12 | | |
| 337 | Gillaspy and Strong, medicines | | 270 78 | | |
| 338 | D. Sutter, hospital stores | | 125 90 | | |
| | | | | 408 | 68 |
| | *Ordnance Account.* | | | | |
| 319 | John Strembeck, painting guns | | 9 33 | | |
| 321 | John M'Mullin, firelocks | | 1 33 | | |
| | | | | 10 | 66 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Pay Account.* | | | | |
| No. 343 | Paid John T. Ellsworth, midshipman, balance his pay | | | 4 | 07 |
| | EXPERIMENT SCHOONER. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 71 | Thomas Biggs, repairing compass | | | 1 | 50 |
| | *Second Class.* | | | | |
| 72 | David Ware, plank, &c. | 8 | 20 | | |
| 165 | Joshua Humphreys, spars, &c. | 64 | 86 | | |
| | | | | 73 | 06 |
| | *Pay Account.* | | | | |
| 74 | Sundry seamen, wages | 690 | 7 | | |
| 168 | John Riely, do. | 16 | 6 | | |
| 169 | James R. Caldwell, do. | 52 | 89 | | |
| | | | | 759 | 02 |
| | *Subsistence Account.* | | | | |
| 169 | James R. Caldwell, rations | | | 59 | 64 |
| | CHESAPEAKE FRIGATE. | | | | |
| | *Contingent Account. Second Class.* | | | | |
| 75 | Peter Brown, strapping blocks | | | 66 | 05 |
| | By GEORGE WASHINGTON FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 78 | James Scalenger, for pilotage | 66 | 67 | | |
| 83 | Wm. S. Fisher, storing powder | 8 | 70 | | |
| | | | | 75 | 37 |
| | *Pay Account.* | | | | |
| 79 | Attornies of sundry seamen | 73 | 50 | | |
| 210 | Ditto do. do. | 73 | 50 | | |
| 353 | Ditto do. do. | 66 | 50 | | |
| | | | | 213 | 50 |
| | CONNECTICUT SHIP. | | | | |
| | *Pay Account.* | | | | |
| 80 | William Hamilton, balance his pay | 102 | 43 | | |
| 81 | James Little, do. do. | 141 | 88 | | |
| | | | | 244 | 31 |
| | FLORIDA STORE BRIG. | | | | |
| 82 | Jacob Downing, 80 barrels beef shipped to St. Kitts | | | 957 | 58 |
| | NORFOLK BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 83 | Wm. S. Fisher, for storing powder | | | 7 | 16 |
| | GANGES SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 83 | Wm. S. Fisher, for storing powder | 12 | 72 | | |
| 100 | John Brown, rigging | 141 | | | |
| 101 | John Delarue, work of hands | 510 | 49 | | |
| 232 | William Staylor, hauling cannon | 3 | 67 | | |
| | | | | 667 | 88 |
| | *Second Class.* | | | | |
| 101 | John Delarue, for oakum, pich, and plank | 93 | 70 | | |
| 223 | J. Humphreys, brooms, spars, &c. | 59 | 4 | | |
| | | | | 152 | 74 |
| | *Third Class.* | | | | |
| 102 | C. & C. Gould, for a patent log | 40 | | | |
| 224 | Maul & Trimble, 6 oars | 9 | 60 | | |
| 226 | R. M'Mullin, plank | 14 | 92 | | |
| 227 | M. Fisher, thermometer | 9 | | | |
| 229 | Thomas Biggs, East India Pilot, &c. | 97 | 38 | | |
| | | | | 170 | 90 |
| | *Hospital Account.* | | | | |
| 103 | Gillaspy & Strong, for medicine, hospital stores, &c. | 136 | 14 | | |
| 104 | Ditto, do. do. | 36 | 11 | | |
| 233 | Daniel Sutter, hospital stores | 253 | | | |
| | | | | 425 | 25 |
| | *Ordnance Account.* | | | | |
| 230 | James Philips, for 3 pair carronades | | | 900 | |
| | *Pay Account.* | | | | |
| 167 | Peter Joseph, for balance his account | | | | 64 |
| | ENTERPRIZE SCHOONER. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 83 | Wm. S. Fisher, for storing powder | | | 5 | 06 |
| | *Pay Account.* | | | | |
| 91 | Bartlett, for balance due him | 87 | 71 | | |
| - | Longuest, do. | 105 | 78 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 91 | Paid Dougherty, balance due him | | 60 5 | | |
| - | Hospital fund, sum deducted | | 87 | | |
| | | | | 254 | 41 |
| | PAY OF THE NAVY. | | | | |
| 84 | A. Laws, midshipman, for 3 months pay | | 57 | | |
| 88 | Humphrey M'Gratt, do. | | 57 | | |
| 315 | R. Caldwell, lieutenant, pay | | 66 66 | | |
| 354 | Elias Willis, midshipman, one month's pay | | 19 | | |
| 358 | Thomas Gordon, pay | | 22 80 | | |
| | | | | 222 | 46 |
| | SUBSISTENCE OF THE NAVY. | | | | |
| 84 | A. Laws, for undrawn rations | | 25 20 | | |
| 315 | R. Caldwell, do. | | 42 84 | | |
| 358 | Thomas Gordon, do. | | 10 36 | | |
| | | | | 78 | 40 |
| | ESSEX FRIGATE. | | | | |
| | *Pay Account.* | | | | |
| 114 | John C. Miel, balance his pay | | 74 30 | | |
| 115 | John F. Clark, do. | | 30 58 | | |
| | | | | 104 | 88 |
| | CONSTELLATION FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 157 | Laborers, for labor | | 209 40 | | |
| 158 | Ditto, do. | | 298 $20\frac{3}{4}$ | | |
| 159 | Laborers, for labor | | 343 $41\frac{1}{2}$ | | |
| 160 | Ditto, do. | | 377 70 | | |
| 290 | Ditto, do. | | 251 06 | | |
| 291 | Ditto, do. | | 27 | | |
| 292 | Wm. Burnes, freight of sundries | | 32 10 | | |
| 293 | George M'Craker, pilotage | | 95 33 | | |
| 294 | Lincham and Babe, repairing legars, &c. | | 163 93 | | |
| 295 | Maul and Trimble, labor | | 16 | | |
| 299 | Ludlam and Causland, do. | | 132 60 | | |
| 301 | John Mingle, repairs to bellows | | 3 33 | | |
| 303 | N. Hutton, pot, stage, and hire of himself | | 184 57 | | |
| 312 | Jacob Richards, wood | | 55 50 | | |
| | | | | 2190 | $14\frac{1}{4}$ |
| | *Second Class.* | | | | |
| 292 | Wm. Burnes, for plank | | 9 20 | | |
| 295 | Maul and Trimble, plank, hooks, nails, &c. | | 5 80 | | |
| 296 | Philad. Prison, oakum | | 117 50 | | |
| 297 | George M'Cauly, a boat | | 138 64 | | |
| 298 | A. Vance, nails, &c. | | 6 82 | | |
| 299 | Ludlam and Causland, materials for pumps | | 304 36 | | |
| 300 | David Ware, pitch, thrums, &c. | | 62 93 | | |
| 303 | N. Hutton, plank and scantling | | 64 32 | | |
| 306 | R. M'Mullin, do. | | 52 81 | | |
| | | | | 762 | 38 |
| | *Third Class.* | | | | |
| 161 | C. and C. Gould, for 1 sea log | | 40 | | |
| 294 | Lincham and Babe, 12 butts | | 144 | | |
| 297 | George M'Cauley, 12 oars | | 25 33 | | |
| 304 | Joseph Lownes, 1 boatswain's call | | 18 75 | | |
| 307 | Thomas Posmore, groceries | | 33 05 | | |
| 310 | Wm. Connell, candles and hand pump | | 11 91 | | |
| | | | | 273 | 04 |
| | *Subsistence Account.* | | | | |
| 163 | L. Hollingsworth and Son, for 20 barrels flour | | 202 22 | | |
| 310 | William Connell, 8 bushels salt | | 8 | | |
| 311 | Caleb Eyre, 10,495 lb. beef | | 707 13 | | |
| | | | | 917 | 35 |
| | *Hospital Account.* | | | | |
| 292 | William Burnes, for bread, wine, &c. | | 49 87 | | |
| 30 | Daniel Sutter, wine and barley | | 8 84 | | |
| 313 | Gillaspy and Strong, medicine | | 432 95 | | |
| | | | | 491 | 66 |
| | BY ADAMS FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 21 | William Truxton, for pilotage | | | 80 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | NEW YORK FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| No. 215 | Paid Daniel Scillenger for pilotage | | | 42 | |
| | PATAPSCO SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 238 | Health office at Philadelphia | 6 | | | |
| 239 | J. Wilden, for pilotage | 53 | 67 | | |
| | | | | 59 | 67 |
| | *Subsistence Account.* | | | | |
| 240 | Thomas Graham for beef and potatoes | | | 25 | 18 |
| | MONTEZUMA SHIP. | | | | |
| | *Pay Account.* | | | | |
| 359 | D. Hauthorn, for balance his pay | | | 108 | 36 |
| | RICHMOND STORE SHIP. | | | | |
| 361 | For flour, wine, porter, spruce, sour crout, pork, vinegar, and oil, shipped to Batavia | | | 2944 | 64 |
| | BELVIDEIRA STORE SHIP. | | | | |
| 361 | For flour, corn meal, wine, porter, candles, spruce, pork, vinegar, oil, beef, shipped to Batavia | | | 5392 | 09 |
| | GLOBE STORE BRIG. | | | | |
| 361 | For flour, corn meal, sour crout, beef, shipped to Batavia | | | 873 | 50 |
| | CONTINGENT EXPENSES. | | | | |
| 149 | Joseph Childs, for freight of sundries | 262 | 66 | | |
| 216 | Thomas Procter, storing powder | 103 | 23 | | |
| 263 | John Wright, cooperage | 26 | 17 | | |
| 361 | G. Hamson, hauling cargoes to store ships | 279 | 21 | | |
| | G. Hamson, for commissions this quarter | 2041 | 45 | | |
| | | | | 2712 | 72 |
| | Balance due the Navy Department | | | 262,291 | 32 |
| | | *Dollars,* | | 413,288 | 54 |

Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1800 Dec. 31 | To balance due the Navy Department, per office statement, No. 1070; admitted 9th July 1802 | | | 262,291 | 32 |
| | *To John H. Carr, purser of the Constellation.* | | | | |
| | For advance to Elisha Walker, recovered | 34 | | | |
| | For prize money received for men | 65 | 62 | | |
| | | | | 99 | 62 |
| | To ESSEX FRIGATE. | | | | |
| | *Subsistence Account.* | | | | |
| | For supplies to ship Dispatch | | | 7 | 50 |
| | | | | 262,398 | 44 |

Cr.

| Vouchers. | | | | | |
|---|---|---|---|---|---|
| | By DELAWARE SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| No. 136 | Paid John Pellington, freight of bowsprit | 9 | | | |
| 138 | Pritchet and Murray, coopering casks | 19 | 37 | | |
| | | | | 28 | 37 |
| | SCAMMEL BRIG. | | | | |
| | *Contingent Account. Second Class.* | | | | |
| 13 | John M'Mullen, nails and cog pins | | | 1 | 69 |
| | *Third Class.* | | | | |
| 12 | Myers and Snyder, a boiler | | | 45 | 80 |
| | GANGES SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 22 | John Dowers, hire | 84 | 40 | | |
| 142 | John Pellington, freight of plank | 9 | | | |
| | | | | 93 | 40 |
| | *Second Class.* | | | | |
| 22 | John Dowers, materials | 7 | 13 | | |
| 25 | John M'Mullin, cog pins, &c. | 6 | 34 | | |
| | | | | 13 | 47 |

| Vouchers | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Third Class.* | | | | |
| No. 23 | Paid Myers and Snyder, a boiler | 269 | 88 | | |
| 27 | Thomas Marshall, paints and oil | 113 | 86 | | |
| 29 | Willliam Young, stationery | 30 | 18 | | |
| 32 | Ditto, do. | 24 | 25 | | |
| 33 | Ditto, do. | 44 | | | |
| 35 | Thomas Whitney, charts | 7 | 75 | | |
| | | | | 489 | 92 |
| | *Hospital Account.* | | | | |
| 38 | William Young, sugar | | | 9 | 63 |
| | PATAPSCO SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 39 | D. Montgomery, wood | 10 | 4 | | |
| 148 | Ditto, do. | 7 | 54 | | |
| 149 | Ditto, do. | 7 | 30 | | |
| 150 | Ditto, do. | 7 | 4 | | |
| 138, 9 | Ditto, do. | 11 | 35 | | |
| | | | | 43 | 27 |
| | By UNITED STATES FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 45 | John Dover, hire | 75 | 87 | | |
| 46 | Malcom Wright, do. | 18 | 69 | | |
| 47 | Myers and Snyder, do. | 23 | 43 | | |
| 48 | Ditto, do. | 1 | 96 | | |
| 51 | Ditto, do. | 276 | 25 | | |
| 52 | Thomas Biggs, touching compass | 6 | 50 | | |
| | | | | 402 | 70 |
| | *Second Class.* | | | | |
| 44 | I. Pinkerton, Sen. hinges, locks, &c. | 18 | 96 | | |
| 45 | John Dove, parsline lines, &c. | 6 | 46 | | |
| 46 | Malcom Wright, a pump screw | 4 | 73 | | |
| 47 | Myers and Snyder, materials | 271 | 85 | | |
| 48 | Ditto, do. | 101 | 58 | | |
| 51 | Ditto, do. | 2289 | 30 | | |
| | | | | 2692 | 88 |
| | *Third Class.* | | | | |
| 34 | I. Pinkerton, Sen. augers and files | 19 | 54 | | |
| 47 | Myers and Snyder, fish hooks | 34 | 70 | | |
| 48 | Ditto, hammers | 2 | 50 | | |
| 50 | Ditto, boilers | 560 | 81 | | |
| 51 | Ditto, gouges, sledges, &c. | 420 | 50 | | |
| 53 | R. Humphreys, crockery ware | 7 | 96 | | |
| 55, 6, 8 | Wm. Young, stationery | 85 | 47 | | |
| 151 | E. Shoemaker, 1 dozen padlocks | 6 | | | |
| | | | | 1137 | 48 |
| | CONSTELLATION FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 88 | John Dover, making sails | 743 | 13 | | |
| 93 | Myers and Snyder, hand hire | 12 | 18 | | |
| 94 | Thomas Biggs, touching compass | 2 | | | |
| 97 | Malcom Wright, repairing lanthorns | 31 | 6 | | |
| 164 | John Pellington, freight of oakum | 6 | | | |
| | | | | 794 | 37 |
| | *Second Class.* | | | | |
| 88 | John Dover, lines, parsline, &c. | 48 | 27 | | |
| 89 | Thomas Marshall, glazing | | 94 | | |
| 90 | Jacob Strembeck, do. | 18 | | | |
| 93 | Myers and Snyder, work on iron | 87 | 60 | | |
| | | | | 154 | 81 |
| | *Third Class.* | | | | |
| 93 | Myers & Snyder, for augers, &c. | 4 | 97 | | |
| 96 | Richard Humphreys, glass and crockery ware | 18 | 22 | | |
| 99 | Thomas Marshall, oil, lead, &c. | 173 | 11 | | |
| 100 | Theobald Buck, materials | 3 | | | |
| 101 | W. Young, stationery | 20 | 48 | | |
| | | | | 219 | 78 |
| | *Subsistence Account.* | | | | |
| 178 | William Nevit, for 4 cwt. codfish | | | 28 | 30 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | EXPERIMENT SCHOONER. | | | | |
| | *Contingent Account. First Class.* | | | | |
| No. 106 | Paid John M'Cauley, for trimming caboose copper | | | 6 | |
| | EAGLE BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 111 | John Dowers, making sails | 157 | 31 | | |
| 112 | Wm. Mason, hire | 1 | 33 | | |
| 114 | Thomas Biggs, touching compass | 2 | 50 | | |
| 124 | Malcolm Wright, repairing lanthorns | 11 | 73 | | |
| 125 | Jonathan Whelden, pilotage | 84 | | | |
| | | | | 256 | 87 |
| | *Second Class.* | | | | |
| 107 | John Pinkerton, for screws and locks | 2 | 20 | | |
| 108 | Britain & Lynes, plank and scantling | 31 | 95 | | |
| 109 | Adam Vance, smith's bill | 16 | 65 | | |
| 110 | Thomas Marshall, varnish, &c. | 10 | 20 | | |
| 111 | John Dowers, parsline and thimbles | 11 | 41 | | |
| 112 | Wm. Mason, materials | 50 | 18 | | |
| 115 | R. M'Mullin, scantling | 2 | 14 | | |
| | | | | 124 | 73 |
| | *Third Class,* | | | | |
| 112 | William Mason, mallets and pumps | 14 | 16 | | |
| 116 | Joseph Lownes, a boatswain's call | 5 | | | |
| 117 | Wm. Yardly, 2 boxes candles | 29 | 49 | | |
| 118 | Wm. Young, paper | | 75 | | |
| 119,20,1 | Ditto, stationery | 13 | 12 | | |
| 122 | Joseph Gallaghar, crockery ware | 8 | 65 | | |
| 169 | Edward Shoemaker, shovels | 4 | 53 | | |
| | | | | 75 | 70 |
| | *Recruiting Account.* | | | | |
| 127 | Acheson Thompson, passage of men to ship | | | 15 | 50 |
| | BY GEORGE WASHINGTON SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 128 | John M'Caully, repairing stove | | | 12 | |
| | *Pay Account.* | | | | |
| 131 | The attornies of seamen, allotment of pay | 71 | 50 | | |
| 172 | Ditto, do. | 50 | 50 | | |
| 180 | Ditto, do. | 60 | 50 | | |
| | | | | 182 | 50 |
| | NEW YORK FRIGATE. | | | | |
| | *Pay Account.* | | | | |
| 195 | George Williams, midshipman, pay | | | 82 | 20 |
| | AUGUSTA BRIG. | | | | |
| | *Pay Account.* | | | | |
| 177 | Charles Johnston, seaman, balance his pay | | | 72 | 14 |
| | *Dead men and Deserters Cloaths—* | | | | |
| 177 | Charles Johnston's executors, for cloaths sold | | | 86 | 71 |
| | *Henry Geddes, Captain of the Patapsco.* | | | | |
| 40, 190 | Paid him for use of said vessel | | | 4000 | |
| 61, 154, | *Charles Wadsworth, Purser of the United States Frigate.* | | | | |
| 182 | Sundry seamen, allotment pay | | | 599 | |
| | *John H. Carr, Purser of the Constellation.* | | | | |
| 167, 179 | Sundry seamen, allotment pay | | | 205 | |
| | *Henry Darby, Purser of the Eagle.* | | | | |
| 126, 181 | Sundry seamen, allotment pay | | | 84 | 85 |
| | NAVY STORE AT PHILADELPHIA. | | | | |
| 1 | Wm. Mason, for trucks, blocks, handspikes, &c. | 239 | 75 | | |
| 2 | Thomas Marshall, paints and oil | 51 | 38 | | |
| 3, 4 | Wm. Young, stationery | 7 | 37 | | |
| 11 | Wm. Mason, nails, blocks, &c. | 76 | 33 | | |
| 14 | Malcom Wright, trumpets, pumps, pans, &c. | 21 | 67 | | |
| 15 | Thomas Marshall, paints, oil, &c. | 61 | 23 | | |
| 16, 7, 8 | Wm. Young, stationery, | 49 | 98 | | |
| 24 | Wm. Mason, blocks, &c. | 300 | 47 | | |
| 26, 8 | Thomas Marshall, paints, oil, &c. | 119 | 16 | | |
| 30, 1 | Wm. Young, stationery | 1 | 25 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 34 | Paid Henry Molier, rope, tar, brooms, &c. | | 94 | 59 | |
| 36 | Ludlam and Causland, sheet lead | | 22 | 11 | |
| 37 | William Young, stationery | | 2 | 75 | |
| 42 | Thomas Marshall, paints, oil, &c. | | 61 | 48 | |
| 43 | William Mason, blocks | | 26 | 87 | |
| 46 | Malcom Wright, cannisters, trumpets, &c. | | 81 | 9 | |
| 54 | Thomas Marshall, paints, oil, &c. | | 323 | 72 | |
| 57, 60 | Wm. Young, stationery | | 3 | 32 | |
| 59 | Thomas Biggs, hour glasses | | 19 | 32 | |
| 63 | David Ware, tar and pitch | | 38 | 17 | |
| 64 | Thomas Williams, leather | | 226 | 57 | |
| 65 | S. Richards, lime | | 4 | 75 | |
| 67 | F. Stall, rope, lines, &c. | | 130 | 15 | |
| 68 | John Valence, mattrasses | | 278 | | |
| 69 | John Joad, do. | | 14 | | |
| 70, 1 | Malcom Wright, lanthorns, trumpets, &c. | | 125 | 7 | |
| 72 | William Yardly, candles | | 62 | 10 | |
| 73 | M. Newbald, thread | | 4 | 60 | |
| 74 | John Porter, brushes | | 62 | 27 | |
| 75 | Potts and Peddle, hogsheads | | 125 | 46 | |
| 76 | A. Dougloss, barrels | | 2 | | |
| 77 | Golt Ashbridge, iron hoops | | 5 | 57 | |
| 78 | Wm. Young, paper | | 49 | 50 | |
| 79, 80 | Henry Molier, cordage, nails, &c. | | 301 | 21 | |
| 81 | Watson and Bunting, boards | | 23 | 72 | |
| 82 | Ludlam and Causland, lines | | 46 | 77 | |
| 85 | Malcom Wright, trumpets, &c. | | 115 | 68 | |
| 86 | Shanahan and Smith, kentledge | | 150 | 61 | |
| 87 | B. W. Morris, cork wood | | 5 | 19 | |
| 91 | Wm. Mason, blocks, &c. | | 142 | 40 | |
| 92 | Henry Molier, tallow and tar | | 135 | 2 | |
| 95 | Richard Babe, cans, buckets, pails | | 80 | 8 | |
| 97 | Malcom Wright, measures, trumpets, &c. | | 21 | 81 | |
| 98 | Thomas Marshall, oil and lead | | 125 | 15 | |
| 102 | Thomas Biggs, time glasses | | 19 | | |
| 103 | Thomas Marshall, paints and oil | | 61 | 95 | |
| 104, 5 | William Young, stationery | | 28 | 52 | |
| 113 | William Mason, blocks, &c. | | 72 | 57 | |
| 123 | Ludlam and Causland, sheet lead | | 17 | 91 | |
| 124 | Malcom Wright, cannisters, measures, &c. | | 66 | 34 | |
| 129 | Thomas Marshall, paints, oil, &c. | | 103 | 76 | |
| 130 | William Young, stationery | | 23 | 16 | |
| 132 | Thomas Marshall, rotten stone | | | 92 | |
| 137 | E. Shoemaker, carpenter's tools | | 4 | 12 | |
| 138 | Pritchet and Murray, water casks and buoys | | 58 | | |
| 134, 3, 4 | E. Shoemaker, hard ware and glass, &c. | | 60 | 72 | |
| 145 | Pritchet and Murray, water casks | | 68 | | |
| 152, 35 | E. Shoemaker, hard ware, &c. &c. | | 184 | 47 | |
| 156 | Wm. M'Laws, buckets and cartouch boxes | | 51 | | |
| 157 | John Porter, brushes | | 46 | | |
| 158 | John Allen, casks and buckets | | 27 | 20 | |
| 159 | John Willis, empty hogsheads | | 23 | 50 | |
| 160 | John Clefton, jun. hard ware | | 1214 | 36 | |
| 161 | Pritchet and Murray, water casks, &c. | | 25 | 90 | |
| 162 | Thomas M'Cauly, logger heads | | 13 | 7 | |
| 163 | Josiah Baldwin, 500 pair shoes | | 500 | | |
| 165, 6, 8 | E. Shoemaker, hardware, &c. &c. | | 57 | 65 | |
| 170 | Pritchet and Murray, water casks | | 83 | | |
| 171 | E. Shoemaker, wire | | | 62 | |
| 183 | Isaac Martin, boxes | | 33 | 35 | |
| 184 | Daniel Hoffman, drills, &c. | | 89 | 96 | |
| 185 | William Yardly, candles | | 15 | 14 | |
| 186 | Josiah Baldwin, 500 pair shoes | | 500 | | |
| | | | | | 7289 88 |
| | CONTINGENT EXPENSES. | | | | |
| 62 | R. H. Wilcox and Co. store rent | | 886 | 50 | |
| 66 | Myers and Talen, making bags | | 14 | 46 | |
| 83 | James Nicholson, hire | | 132 | 24 | |
| 84 | May and Nicholson, casting steel boxes | | 206 | 81 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 85 | Paid Malcom Wright, repairs, &c. | | 32 | 12 | |
| 135 | Wm. Young, blank powers | | 2 | 67 | |
| 191 | Sundries, freight of stores to Batavia | | 1760 | | |
| 192, 3 | Thomas Proctor, storing powder | | 150 | 29 | |
| | | | | 3185 | 9 |
| | G. Harrison, commission this quarter | | | 454 | 27 |
| | Balance due the navy department | | | 239,509 | 13 |
| | | *Dollars,* | | 262,398 | 44 |

Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1801 | | | | | |
| Mar. 31 | To balance due the navy department, per office statement, No. 1075, Admitted July 12, 1802 | | | 239,509 | 13 |
| | To James M'Knight, captain of marines, for this sum received of him | | | 474 | 88 |
| | To Wm. Maley, lieut. in the navy, for this sum received of him | | | 459 | 16 |
| | To Eagle brig, cost and equipment, second class, for sheathing copper sold | | | 174 | 34 |
| | To navy store at Philadelphia, for amount of sales at auction | | | 241 | 89 |
| | To Fund for support of marine hospitals, for amount deducted from pay this quarter | | | 5 | 91 |
| | | *Dollars,* | | 240,865 | 31 |

Cr.

| | | | | | |
|---|---|---|---|---|---|
| | *By the following, already entered to his credit on the books of this office*—viz. | | | | |
| | Mark Game | | 294 | 16 | |
| | Edward Carr, | | 121 | 6 | |
| | Robert Harris, | | 7 | 46 | |
| | Thos. Stanferd, purser of the George Washington | | 16,921 | 50 | |
| | | | | 17,344 | 18 |
| | By SCAMMEL BRIG. | | | | |
| *Vouchers.* | *Pay Account.* | | | | |
| 3 | Paid John Loree, for balance account | | 20 | 25 | |
| 62 | Edward Brock, do. | | 159 | 73 | |
| | | | | 179 | 98 |
| | *Subsistence Account.* | | | | |
| 62 | Edward Brock, for extra and undrawn rations | | | 123 | 95 |
| | PHILADELPHIA FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 6, 12 | Laborers, carpenters, &c. for labor | | 1717 | 56 | |
| 13 | Jacob conner, pilotage | | 66 | | |
| 14 | Christiana Frazer, oakum | | 16 | 71 | |
| 21 | David Montgomery, wood | | 93 | 99 | |
| 22 | William Allen, health officer's fee | | 6 | | |
| 65, 69 | Laborers, carpenters, &c. hire | | 1357 | 94 | |
| 70 | L. Threry, shallop hire | | 12 | | |
| 71 | Thomas Shutall, store rent for riggers | | 24 | | |
| 72 | John Boyd 3 days hire | | 4 | 50 | |
| 73 | John Brown, hire of riggers | | 278 | 25 | |
| 74 | R. M'Mullen, hire of joiners | | 293 | 51 | |
| 75 | Ditto, wharfage | | 103 | 50 | |
| 76 | Jacob Conwell, pilotage | | 77 | 33 | |
| 77 | Joseph Thomas, wood | | 7 | 41 | |
| 79 | Thomas Fauell, dying buntling | | 5 | 60 | |
| 84 | Ludlam and Causland, work | | 17 | 6 | |
| 86 | Nathaniel Hutton, hire himself, stage and pots | | 136 | 4 | |
| 87 | J Humphreys, hire | | 15 | | |
| 88 | P. & T. M'Thieham, hire | | 8 | | |
| 89 | I. Tornmas, hauling | | 3 | 33 | |
| 108 | D. Montgomery, wood | | 37 | 3 | |
| 121, 3 | Wm. Staylor, porterage | | 6 | 72 | |
| 125 | Wm. Lane, wood | | 32 | 99 | |
| 211 | David Ware, cartage | | 2 | 13 | |
| 213 | Patrick Linphan, cooperage | | 50 | 34 | |
| 214 | Myers and Snyder, repairs | | 1 | 15 | |
| 215 | John Dower, making sails | | 957 | 11 | |
| 216 | Wm. Mason, labor | | 7 | 33 | |
| | | | | 5348 | 53 |

| Vouchers | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Second Class.* | | | | |
| No. 74 | Paid R. M'Mullin, bannisters, braces, &c. | | 10 | 79 | |
| 78 | Alms house, Philadelphia, oakum | | 145 | | |
| 80 | John March, jun. scantling | | 17 | 86 | |
| 81 | Turner & Thompson, masts, spars, &c. | | 172 | 2 | |
| 82 | Joseph Cove, 12 doz. points | | 16 | | |
| 83 | Thomas Shutall, 4 barrels tar | | 16 | | |
| 84 | Ludlam & Causland, lead | | 43 | 89 | |
| 85 | R. M'Mullin, boards and plank | | 90 | 55 | |
| 86 | N. Hutton, plank and scantling | | 61 | 66 | |
| 87 | J. Humphreys, maits, goffs, &c. | | 139 | 90 | |
| 88 | P. & T. M'Thurnam, copper and iron | | 131 | 86 | |
| 211 | David Ware, tar, pitch, &c. | | 130 | 53 | |
| 212 | M. Mullin, painter's bill | | 102 | 49 | |
| 214 | Myers & Snyder, nails, cranes, &c. | | 463 | 11 | |
| 216 | Wm. Mason, fids, dead eyes, &c. | | 11 | 15 | |
| 217 | James Ingle, nails, locks, &c. | | 34 | 86 | |
| | | | | | 1587 67 |
| | *Third Class.* | | | | |
| 17, 20 | Nicholas Fortune, for coal | | 136 | 48 | |
| 91 | E. Shoemaker, axe and wire | | 1 | 87 | |
| 92, 3 | Ditto, carpenters tools | | 210 | 53 | |
| 96 | Samuel Wheeler, pipes, forge and bellows | | 197 | 1 | |
| 97, 8, 100 | Daniel Sutter, oil, wick, bees wax, cloves, &c. | | 51 | 24 | |
| 102 | G. G. & W. Ashbridge, iron hoops | | 29 | 30 | |
| 104 | R. M'Mullin, boards, &c. | | 104 | 6 | |
| 105 | Joseph Hutton, plank | | 17 | 90 | |
| 106 | Joseph Lownes, a boatswain's call | | 5 | | |
| 107, 124 | Alexander Cook, candles | | 226 | 22 | |
| 211 | David Ware, a jug and broom | | 1 | 30 | |
| 213 | P. Lynchman, bungs for casks | | 5 | 6 | |
| 214 | Myers and Snyder, for augers, chissels, &c. | | 10 | 20 | |
| 216 | William Mason, mallets | | 2 | 40 | |
| 217 | James Ingle, pad lock | | | 60 | |
| 218 | Hanah Knox, making signals | | 15 | 30 | |
| 219 | Daniel King, brass shieves | | 37 | 49 | |
| 220, 1 | Myers and Snyder, fids, staffs, rivets, plates, &c. | | 134 | 49 | |
| 223 | William Mason, carpenters stores | | 36 | 80 | |
| 224 | C. Gould, a patent sea log | | 40 | | |
| 225 | Malcom Wright, lanthorns, trumpets, &c. | | 8 | 19 | |
| | | | | | 1271 44 |
| | *Ordnance Account.* | | | | |
| 90, 94 | E. Shoemaker, for glue and gunners stores | | 41 | 22 | |
| 101 | G. G. and Wm. Ashbridge, sheet and bar iron | | 32 | 65 | |
| 103 | Richard Smith, trucks | | 12 | | |
| 222, 3 | Wm. Mason, coins and axel trees | | 38 | 50 | |
| | | | | | 124 37 |
| | *Subsistence Account.* | | | | |
| 99, 100 | Daniel Sutter, for salt, molasses and vinegar | | 349 | 24 | |
| 109 | Joseph Ashbridge, bread, | | 476 | 63 | |
| 110 | Levi Hollingsworth and Son, flour and meal | | 284 | 14 | |
| 111 | Francis L. Faures, bread | | 931 | 94 | |
| 112 | Thomas Graham, beef and potatoes | | 170 | 48 | |
| 113 | Baker and Cox, bread | | 313 | 06 | |
| 114 | Levi Hollingsworth and Son, flour | | 234 | 11 | |
| 115 | James Hamney, bread, | | 1075 | 65 | |
| 116 | Thomas Graham, beef and potatoes | | 377 | 43 | |
| 117 | Levi Hollingsworth and Sons, flour, | | 104 | 45 | |
| 118 | Thomas Ferguson, bread | | 1091 | 30 | |
| 119 | John Welsh, rice | | 341 | 46 | |
| 120 | Robeson and Pauls, pork | | 598 | 30 | |
| 122 | Willing and Francis, do. | | 1330 | | |
| | | | | | 7878 19 |
| | *Hospital Account.* | | | | |
| 126 | Gillaspy and Strong, for medicine | | 513 | 71 | |
| 127 | Daniel Sutter, stores for sick | | 322 | 17 | |
| | | | | | 835 88 |
| | GEORGE WASHINGTON FRIGATE. | | | | |
| | *Pay Account.* | | | | |
| 31 | Seamen, allotment pay | | 46 | 50 | |
| 164 | George Lee, surgeon | | 26 | 66 | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 165 | Paid George A. Hallowell, sail maker | | 17 33 | | |
| 167 | Seamen, allotment pay | | 140 | | |
| | | | | 230 | 49 |
| | *Contingent Account. First Class.* | | | | |
| 148 | James Barnes, for pilotage | | 52 | | |
| 149, 158 | Laborers, riggers, carpenters, &c. hire | | 1881 05 | | |
| 159 | John Wane, cooperage | | 94 30 | | |
| 161 | Joshua Humphreys, making a mast | | 17 60 | | |
| 162 | Patrick, Beily, rum for workmen | | 25 50 | | |
| 163 | William Allen, examining crew | | 6 | | |
| 236, 239 | Laborers, calkers, &c. hire | | 400 92 | | |
| 240, 244 | Ditto, do. | | 661 15 | | |
| 246 | M. M'Mullin, glazing, &c. | | 82 85 | | |
| | *Second Class.* | | | 3221 | 37 |
| 160 | Sarah Morris, for oakum | | 6 05 | | |
| 245 | Alms House, Philadelphia, oakum | | 90 | | |
| | | | | 96 | 05 |
| | *Hospital Account.* | | | | |
| 247 | Gillaspy and Strong, for medicine | | | 84 | 20 |
| | *Subsistence Account.* | | | | |
| 164 | George Lee, surgeon, for extra rations | | 6 56 | | |
| 165 | George A. Hallowell, do. | | 5 36 | | |
| | | | | 11 | 92 |
| | BALTIMORE SHIP. | | | | |
| | *Pay Account.* | | | | |
| 36 | William Dean, for balance of pay | | 99 98 | | |
| 209 | Thomas Turner, do. | | 125 23 | | |
| | | | | 225 | 21 |
| | RETALLIATION SCHOONER. | | | | |
| | *Pay Account.* | | | | |
| 35 | Nicholas Burnes, for balance his pay | | | 60 | 68 |
| | JOHN ADAMS SHIP. | | | | |
| | *Pay Account.* | | | | |
| 37 | Charles Burnes, for balance of pay | | | 130 | 21 |
| | CONSETELLATION FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 10, 41 | Laborers, carpenters, &c. for hire | | 351 97 | | |
| 42 | William Burnes, rent of house | | 13 66 | | |
| 43 | E. Crowell, pilotage | | 95 33 | | |
| 44 | Matthew Paul, hire of his vessel | | 80 | | |
| 45 | David Mongomery, wood | | 6 05 | | |
| 47 | William Allen, examining health of crew | | 6 | | |
| 172, 181 | Laborers, carpenters, &c. hire | | 2890 21 | | |
| 182 | James Lemond, hire of his vessel | | 8 | | |
| 183 | Hackins and Allen, do. their do. as a tender | | 500 | | |
| 184 | M. Albertson, drayage | | 4 | | |
| 185, 286 | Laborers, carpenters, &c. hire | | 922 49 | | |
| 287 | Mary Smith, washing cloths | | 50 | | |
| | | | | 4927 | 71 |
| | *Second Class.* | | | | |
| 188 | M'Connell, plank, &c. | | | 25 | 68 |
| | *Subsistence Account.* | | | | |
| 46 | Thomas Graham, beef and potatoes | | 482 56 | | |
| 190 | Jacob Warren, cheese | | 39 5 | | |
| 191 | Thomas Jones, rations | | 15 68 | | |
| 288 | Thomas Graham, beef, bread, &c. | | 214 12 | | |
| | | | | 751 | 41 |
| | *Pay Account.* | | | | |
| 191 | Thomas Jones, undrawn rations | | | 18 | 67 |
| | UNITED STATES FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 50, 1 | N. Lowe, pilotage | | 121 07 | | |
| 55 | Wm. Allen, health officer | | 6 | | |
| | | | | 127 | 67 |
| | *Second Class.* | | | | |
| 52 | Jonathan Moires, iron work | | | 18 | 07 |
| | *Third Class.* | | | | |
| 54 | Eli Wilson, candles | | | 2 | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Subsistence Account.* | | | | |
| No. 53 | Paid Joseph Hall, beef | 143 | 99 | | |
| 54 | Eli Wilson, beef and potatoes | 456 | 54 | | |
| | | | | 600 | 53 |
| | *Pay Account.* | | | | |
| 227 | George Nash, balance due him for pay | 37 | 45 | | |
| 228 | John Hofro, do. do. do. | 24 | 40 | | |
| 229 | Sam. Mortimore do. do. do. | 32 | 84 | | |
| 230 | Joseph Otis do. do. do. | 78 | 33 | | |
| 231 | Isaac Matthews do. do. do. | 75 | 72 | | |
| 232 | Jared Russel, do. do. do. | 24 | 84 | | |
| 233 | Isaac Eldridge do. do. do. | 32 | 76 | | |
| 234 | Wm. Phelin, do. do. do. | 103 | 56 | | |
| | | | | 409 | 90 |
| | *Dead Men and Deserter's cloths.* | | | | |
| 234 | Wm. Phelin, his administratrix | | | 59 | 16 |
| | PATAPSCO BRIG. | | | | |
| | *Contingent Account First Class.* | | | | |
| 58 | Thomas Cuthbert, wharfage | 250 | | | |
| 59 | Ditto, rent of store | 149 | 9 | | |
| | | | | 399 | 09 |
| | AUGUSTA BRIG. | | | | |
| | *Pay Account.* | | | | |
| 207 | John Scesco, balance his pay | | | 94 | 20 |
| | EAGLE BRIG. | | | | |
| | *Contingent Account. Second Class.* | | | | |
| 276 | Daniel King, composition braces | | | 31 | |
| | PAY OF THE NAVY. | | | | |
| 32 | Edward Riddle, midshipman, | 84 | 23 | | |
| 33 | James Biddle, ditto | 84 | 23 | | |
| 34 | Robert Thompson, chaplain | 120 | | | |
| 199 | Joseph B. Wharton, midshipman | 29 | 13 | | |
| 206 | Thomas Jones, sail maker | 8 | 25 | | |
| 259 | Richard Thomas, midshipman | 44 | 33 | | |
| 260 | Thomas Robertson, jun. lieutenant | 120 | | | |
| 262 | Robert Harris, surgeon | 250 | | | |
| 263 | John Carson, lieutenant | 25 | 33 | | |
| | | | | 765 | 50 |
| | SUBSISTENCE OF THE NAVY. | | | | |
| 32 | E. Riddle, undrawn rations | 37 | 35 | | |
| 33 | James Biddle, ditto | 37 | 35 | | |
| 34 | Robert Thompson ditto and extra | 50 | 40 | | |
| 199 | J. B. Wharton ditto | 11 | 28 | | |
| 259 | Richard Thomas ditto | 19 | 88 | | |
| 260 | Thomas Robertson ditto | 74 | 76 | | |
| 268 | R. Harris ditto | 84 | 22 | | |
| 263 | John Carson ditto | 15 | 96 | | |
| | | | | 331 | 20 |
| | EXTRA PAY OF THE NAVY. | | | | |
| 194 | Benjamin Yancy, midshipman, on being discharged | 76 | | | |
| 195 | Joseph Lee, surgeon | 200 | | | |
| 198 | J. B. Wharton, midshipman | 76 | | | |
| 200 | Thomas B. Davis, lieutenant | 160 | | | |
| 201 | R. Warren, midshipman | 76 | | | |
| 205 | Thomas Jones, sail maker | 80 | | | |
| 255 | Thomas Homans, midshipman | 76 | | | |
| 256 | John Carson, lieutenant | 160 | | | |
| 257 | Charles W. Jones, midshipman | 76 | | | |
| | | | | 980 | |
| | NAVY STORE AT PHILADELPHIA. | | | | |
| 15 | R. Scott, for potatoes | 52 | 50 | | |
| 16 | Daniel Meach, beans | 246 | 90 | | |
| 29 | E. and I. Perot, canvas | 481 | 88 | | |
| 95 | Garland and Davis, empty barrels | 16 | 60 | | |
| 133 | P. and T. M'Hosham, copper spikes | 25 | | | |
| 134 | Frederick Stall, rope and pendant | 159 | 87 | | |
| 135 | B. Scull, hats | 241 | 08 | | |
| 136, 7 | H. Molier, cordage | 3033 | 44 | | |
| 138 | Snowden and North, do. | 3901 | 29 | | |
| 139 | Henry Tremper, sail duck | 171 | | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 140 | Paid Garland Davis, empty barrels | | 13 12 | | |
| 142 | I. Shoemaker, junr. 30 puncheons of rum | | 4251 25 | | |
| 143 | Jacob Warren, cheese | | 1152 14 | | |
| 144 | Dubbs and Earle, butter | | 307 70 | | |
| 145 | Charles Brown, potatoes | | 35 33 | | |
| 146 | Jared Sexton, slop clothing | | 1619 05 | | |
| 210 | Daniel Hoffman, gun and spring worms | | 47 37 | | |
| 265 | Wm. Smith, empty barrels | | 10 33 | | |
| 266 | John Joad, 100 mattrasses | | 195 | | |
| 267 | Ludlam and Causland, sheet lead, and shot mould | | 77 10 | | |
| 268 | Edward Pole, &c. twine | | 88 69 | | |
| 269 | Joseph Coleman, empty barrels | | 22 09 | | |
| 270 | Malcom Wright, pumps and lanthorns | | 80 05 | | |
| 271 | E. and I. Perot, 19 pieces of canvas | | 378 20 | | |
| 272 | Willing and Francis, 11 casks rum | | 1385 31 | | |
| 273 | Thomas Canby, 14 barrels beans | | 112 56 | | |
| 274 | Lane and Salter, shot | | 98 78 | | |
| 275 | Malcom Wright, canisters | | 86 04 | | |
| | | | | 18,269 | 67 |
| | JOHN CASSIN, *Recruiting officer for ship Philadelphia.* | | | | |
| | Him for purpose of recruiting | | | 10,000 | |
| | HENRY GEDDES, *Captain of the Patapsco.* | | | | |
| 26 | Lieutenant William Penron, for acct. his pay | | 200 | | |
| 60 | Nicholas O'Callajhan, shipped as purser | | 800 | | |
| | | | | 1000 | |
| | CHARLES WADSWORTH, *Purser of the United States frigate.* | | | | |
| 27 | Seamen, for allotment of pay | | 250 | | |
| 56 | Ditto, do. | | 199 | | |
| 57 | Him, pursers advance | | 10,200 | | |
| 235 | John Park, allotment of pay | | 21 | | |
| | | | | 10,670 | |
| | HENRY DARBY, *Purser of brig Eagle.* | | | | |
| 30 | Seamen, for allotments of pay | | 67 | | |
| 147 | Ditto, do. | | 74 50 | | |
| 278 | Ditto, do. | | 14 | | |
| | | | | 155 | 50 |
| | JOHN H. CARR, *Purser of the Constellation.* | | | | |
| 48 | Him | | 15,000 | | |
| 49 | Seamen, allotments of pay | | 121 50 | | |
| 192 | Himself | | 4000 | | |
| 277 | A. Walkers, advance retained | | 34 | | |
| 289 | Thomas Wood, allotment pay | | 18 | | |
| | | | | 19,173 | 50 |
| | WILLIAM. S. THOM, *Purser of the ship Philadelphia.* | | | | |
| 132 | Him | | | 3000 | |
| | ALFRED HAZARD, *Midshipman.* | | | | |
| 196 | Him, for pay account | | | 82 | 20 |
| | JOSIAH HAZARD, *Midshipman.* | | | | |
| 197 | Him, for pay account | | | 170 | 40 |
| | JOHN STEVENS, *Midshipman.* | | | | |
| 254 | Him, on account | | 76 | | |
| 258 | Ditto, do. | | 191 85 | | |
| | | | | 267 | 85 |
| | CONTINGENT EXPENSES. | | | | |
| 28 | John Marr, inspecting saddlery | | 15 | | |
| 141 | Richard Johnston, cleaning and repairing guns | | 117 17 | | |
| 193 | Thomas Procter, storing powder | | 204 46 | | |
| 264 | Boudinot, naval free school | | 8 | | |
| 270 | Malcom Wright, repairs to pumps | | 25 5 | | |
| 290 | William Nichols, inspecting powder | | 131 60 | | |
| | G. Harrison, commissions this quarter | | 1941 86 | | |
| | | | | 2443 | 14 |
| | Balance due the Navy Department, | | | 127,336 | 94 |
| | | | | 210,805 | 1 |

Dr.

| | | |
|---|---|---|
| 1801 June 30 | To balance due the Navy Department, per office statement, No. 1086, Admitted July 17th, 1802. | 127,336 94 |

| | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1802 | To amount of debits already entered to account on office books, viz: | | | | |
| June 12 | Warrants on the treasurer, for warrant for | | 12,000 | | |
| 22 | Ditto do. do. | | 400 | | |
| July 2 | Ditto do. do. | | 12,000 | | |
| 6 | Ditto do. do. | | 10,000 | | |
| | | | | 34,400 | |
| | NAVY STORE AT PHILADELPHIA. | | | | |
| | For sundry goods sold | | | 5602 | 91 |
| | To GEORGE WASHINGTON SHIP. | | | | |
| | *Pay Account.* | | | | |
| | For advance paid Cato Decoster, returned | | | 19 | |
| | To 74 GUN SHIP, BUILDING AT PHILADELPHIA. | | | | |
| | *Cost and Equipment. Second Class.* | | | | |
| | For live oak sold | | | 10 | 42 |
| | To GANGES SHIP. | | | | |
| | *Contingent Account. Second Class.* | | | | |
| | For a boat | | | 30 | |
| | To HENRY HAMMOND, *Navy Agent at Cape Francois.* | | | | |
| | For sum received of James Yard | | | 10,129 | 23 |
| | To PHILADELPHIA FRIGATE. | | | | |
| | *Cost and Equipment. Third Class.* | | | | |
| | For sail cloth sold | | | 771 | 07 |
| | To FUND *for support of Marine Hospitals.* | | | | |
| | For amount deducted from pay this quarter | | | 20 | 92 |
| | | | | 178,320 | 49 |

Cr.

| | | | | | |
|---|---|---|---|---|---|
| | By WILLIAM W. BURROWS, *Col. Com. M. C.* | | | | |
| | Paid his dfs. heretofore entered to his credit | | | 1700 | |
| | By SCAMMEL BRIG. | | | | |
| *Vouchers.* | *Contingent Account. First Class.* | | | | |
| No. 1 | Gilbert M'Cracker, pilotage | | | 23 | |
| | *Second Class.* | | | | |
| 2 | I. Humphreys, masts, spars, &c. | | | 46 | 81 |
| | *Pay Account.* | | | | |
| 3 | Lieut. John Lattimore, balance his account | | | 401 | 88 |
| | GANGES SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 4, 5 | Laborers, labor | | 83 25 | | |
| 8 | Wm. Allen, inspecting health of crew | | 14 48 | | |
| 9 | Auctioneer, commission on sales | | 60 | | |
| 25 | R. H. Willcox, wharfage | | 20 | | |
| | | | | 118 | 33 |
| | *Second Class.* | | | | |
| 82 | Levi Hollingsworth, tar | | | 2 | 13 |
| | *Pay Account.* | | | | |
| 9 | John Spinkston, balance his account | | 93 18 | | |
| 10 | Patrick Doneha, do. | | 34 43 | | |
| 11 | Adam Kaiser, do. | | 73 40 | | |
| 12 | Michael Dougherty, do. | | 52 77 | | |
| 83 | John Arnsworth, do. | | 108 95 | | |
| 222 | Samuel Green, do. | | 25 55 | | |
| | | | | 388 | 28 |
| | *Subsistence Account.* | | | | |
| 6 | Thomas Graham, beef and potatoes | | 179 53 | | |
| 7 | E. Ganeques, do. | | 78 16 | | |
| 84 | John Row, undrawn rations | | 15 58 | | |
| | | | | 273 | 27 |
| | PHILADELPHIA FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 14 | Maul and Trimble, hand hire | | 46 | | |
| 15 | Thomas Furgeson, packing bread | | 20 67 | | |
| 16 | John Allen, lining bread | | 11 10 | | |
| 17 | Thomas Biggs, touching compasses | | 9 | | |
| 85 | T. Bourk, hand hire | | 5 2 | | |
| | | | | 91 | 79 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | | *Second Class.* | | | |
| No. 14 | Paid Maul and Trimble, boards, rosin, &c. | 13 | 82 | | |
| 84 | T. Bourks, blocks, eyes, pins, &c. | 34 | 52 | | |
| 87 | Henry Molier, pitch, rosin, tar | 20 | 93 | | |
| 89 | John Lyrus, plank | 4 | 10 | | |
| | | | | 73 | 37 |
| | | *Third Class.* | | | |
| 14 | Maul and Trimble, oars | 52 | 60 | | |
| 18 | Thomas Biggs, charts, &c. | 4 | | | |
| 85 | T. Bourk, pump and bac | 34 | 75 | | |
| 88 | H. Molier, brooms, tar, tallow | 93 | 60 | | |
| 90, 97 | Wm. Young, stationery | 125 | 32 | | |
| | | | | 310 | 27 |
| | *Ordnance Account.* | | | | |
| 96 | Henry Molier, sheep skins | | | 5 | |
| | *Hospital Account.* | | | | |
| 19 | Malcom Wright, stores for sick | 34 | 37 | | |
| 99 | William Allen, care of a sick sailor | 12 | 84 | | |
| 100 | William Young, stationery | 19 | 36 | | |
| | | | | 66 | 57 |
| | *Pay Account.* | | | | |
| 98 | John Pimberton, balance his pay | 23 | 14 | | |
| 223 | S. Bond, do. | 41 | 10 | | |
| | | | | 64 | 24 |
| | EXPERIMENT SCHOONER. | | | | |
| | *Pay Account.* | | | | |
| 21 | John Trusly, balance his pay | | | 14 | 71 |
| | UNITED STATES FRIGATE. | | | | |
| | *Contingent Account. Second Class.* | | | | |
| 22 | William Commell, tar, oil, baize, &c. | 88 | 78 | | |
| 103 | T. Buck, blocks, pins, &c. | 964 | 11 | | |
| | | | | 1052 | 89 |
| | *Third Class.* | | | | |
| 22 | Wm. Commell, a paint brush | | | | 33 |
| | *Hospital Account.* | | | | |
| 104 | Dr. Allen, medical attendance | | | 137 | 09 |
| | *Pay Account.* | | | | |
| 105 | R. Taylor, balance due him | 20 | | | |
| 106 | Thomas Dixen, do. | 82 | 9 | | |
| | | | | 102 | 09 |
| | GEORGE WASHINGTON SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 24 | Paid Cato Decosta, for washing cabin | | 75 | | |
| 25, 31 | Laborers, riggers, &c. hire | 184 | 89 | | |
| 32 | Thomas Shortall, store rent for riggers | 48 | | | |
| 33, 4 | Laborers, labor | 35 | 83 | | |
| 35 | James Crawford, mending table | 4 | | | |
| 37 | Patrick Linchen, cooperage | 14 | 4 | | |
| 41 | Conrod Niel, wood | 25 | 12 | | |
| 42 | James & John Duncan, do. | 10 | 9 | | |
| 43, 4 | Conrod Niel, do. | 60 | 53 | | |
| 140 | Robert M'Mullin, wharfage | 146 | | | |
| 141 | Ditto, dray hire | 140 | | | |
| 142 | John Whilden, pilotage | 82 | | | |
| 144 | John M'Mullin, repairs on iron work | 47 | 97 | | |
| 145 | William Mason, labor | 81 | 2 | | |
| 146 | Penrose & Donaldson, do. | 26 | | | |
| 148 | Nathanl. Hutton, his stage and hire of himself | 210 | 40 | | |
| 151 | Ludlam & Causland, hire | 44 | 53 | | |
| 152 | David Ware, porterage | 2 | 50 | | |
| 153 | John Dowers, making sails | 161 | 8 | | |
| 161 | Thomas Biggs, touching compasses | 5 | | | |
| | | | | 1329 | 75 |
| | *Second Class.* | | | | |
| 32 | Thomas Shortall, tar | 27 | | | |
| 36 | Philadelphia prison, 10 cwt. oakum | 60 | | | |
| 38 | Mullin & Hurley, paints | 5 | 67 | | |
| 144 | John M'Mullin, nails, bolts, &c. | 634 | 74 | | |
| 145 | William Mason, blocks, cogues, &c. | 477 | 67 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 146 | Paid Penrose & Donaldson, spars, masts, &c. | 530 | 68 | | |
| 147 | R. M'Mullin, plank, &c. | 48 | 50 | | |
| 148 | N. Hutton, do. | 101 | 59 | | |
| 150 | James Engle, nails | 15 | 15 | | |
| 151 | Ludlam & Causland, sheet lead, paper, &c. | 17 | 35 | | |
| 152 | David Ware, tar oil, rozin, pitch | 208 | 24 | | |
| 153 | John Dowers, parsline, twine, &c. | 8 | 43 | | |
| | | | | 2135 | 02 |
| | *Third Class.* | | | | |
| 24 | Cato Decosta for candles | 1 | 50 | | |
| 37 | P. Linchan, funnel and noozel | 1 | 50 | | |
| 39 | C. Gould, perambulator | 45 | | | |
| 40 | Samuel Richards, jun. 2 boatswain's calls | 13 | | | |
| 144 | John M'Mullin, wedges, augers, chairs, &c. | 96 | 63 | | |
| 145 | William Mason, capsten bars, &c. | 39 | 80 | | |
| 146 | Penrose and Donaldson, spars, masts, &c. | 65 | 17 | | |
| 149 | Tiers and M'Daniel, pump boxes | 194 | 75 | | |
| 150 | J. Ingle, a padlock | | 47 | | |
| 152 | David Ware, jugs and barrels | 3 | | | |
| 154 | R. M'Mullin, pine board | 56 | 93 | | |
| 155 | Daniel Sutter, oil and cotton wick | 22 | | | |
| 156 | A. Cook, candles | 9 | 69 | | |
| 157, 60 | Malcom Wright, pumps, measures, &c. | 20 | 89 | | |
| 161 | Thomas Biggs, glasses and charts | 24 | 38 | | |
| 162 | William Young, stationery | 24 | 86 | | |
| 199 | H. and P. Rice, stationery | 12 | 58 | | |
| | | | | 632 | 15 |
| | *Subsistence Account.* | | | | |
| 45 | Joseph Ashbridge, for 162 barrels bread | 922 | 54 | | |
| 46 | Samuel V. Anderson, 3 tierces of rice | 85 | 70 | | |
| 167 | Levi Hollingsworth and Sons, flour | 135 | 67 | | |
| 168 | Thomas Graham, beef and potatoes | 10 | 78 | | |
| 169 | Ditto, do. | 97 | 01 | | |
| 182 | Thomas Canby, 56 bushels beans | 56 | 63 | | |
| | | | | 1308 | 33 |
| | *Hospital Account.* | | | | |
| 163 | Daniel Sutter, for sugars, wine, &c. | 148 | 47 | | |
| 164 | Ditto, tin and copper ware | 13 | 50 | | |
| 165 | William Young, stationery | 6 | 63 | | |
| | | | | 168 | 60 |
| | *Ordnance Account.* | | | | |
| 144 | I. M'Mullin, for keys, chains, &c. | | | 6 | 47 |
| | ADAMS FRIGATE. | | | | |
| | *Pay Account.* | | | | |
| 59 | James Baily, boatswain, for balance his pay | | | 29 | 25 |
| | *Subsistence Account.* | | | | |
| 59 | James Baily, undrawn rations | | | 15 | 12 |
| | 74 GUN SHIP BUILDING AT PHILADELPHIA. | | | | |
| Agents Summary | *Cost and Equipment. First Class.* | | | | |
| | Auctioneer, for commissions on sales of live oak | 1 | 99 | | |
| 60 | Beniah Allen, freight of timber | 1168 | 83 | | |
| 170 | Philip Cohase, do. | 1205 | 96 | | |
| 171 | John Langly, do. | 1313 | 04 | | |
| | | | | 3689 | 82 |
| | *Second Class* | | | | |
| 172 | Ephraim Barnes, for timber | 59 | | | |
| 224 | Thomas Morgan, do. | 35 | | | |
| 225 | B. Davis, plank | 102 | 24 | | |
| | | | | 196 | 24 |
| | CONSTELLATION FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 64, 68 | Sundries, for labor | 141 | 33 | | |
| 69 | Manuel Woodby, getting up an anchor | 15 | | | |
| 70, 75 | Sundries, labor | 217 | 78 | | |
| 76 | R. Hall, compensation for fracturing his thigh | 100 | | | |
| 119 | Laborers, for labor | 166 | 67 | | |
| 121 | Samuel Read, wharfage | 298 | 50 | | |
| 122, 34 | Laborers, labor | 718 | 45 | | |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 125 | Paid John Delavau, for hire of a capsten, | | 5 50 | | |
| 126, 7, 8 | Laborers, riggers &c. for hire | | 528 43 | | |
| 184 | James Read, wharfage | | 93 | | |
| 185 | Laborers, for labor | | 444 46 | | |
| 186 | Ditto, do. | | 380 31 | | |
| 187 | Merricks, hauling | | 14 66 | | |
| 188 | Laborers, labor | | 402 56 | | |
| 189 | Ditto, do. | | 502 49 | | |
| 190 | Christopher Lauderburn, expenses after plank | | 8 50 | | |
| 190, 2 | Laborers, labor | | 379 02 | | |
| 215 | Samuel B. Brooks, room hire | | 43 71 | | |
| | | | | 4460 | 35 |
| | *Second Class.* | | | | |
| 128 | Nathaniel Hutten, for oakum | | 16 18 | | |
| 173 | Caleb Kimble, knees | | 12 | | |
| 19 | B. Davis, plank | | 292 06 | | |
| | | | | 320 | 24 |
| | *Third Class.* | | | | |
| 129, 132 | William Young, for stationery | | 12 51 | | |
| 194 | E. Fisher, augers | | 16 | | |
| | | | | 28 | 31 |
| | *Pay Account.* | | | | |
| 78 | A. F. Cooke, midshipman, for pay | | 38 | | |
| 79 | William Johnston, gunner, do. | | 40 | | |
| 81 | Samuel G. Werts, clerk, do. | | 50 | | |
| 136 | Joseph Allen, boatswain, do. | | 40 | | |
| 196 | William Johnston, gunner, do. | | 40 | | |
| 197 | Samuel G. Werts, clerk, do. | | 50 | | |
| 215 | Samuel B. Brooks, lieutenant, do. | | 133 33 | | |
| | | | | 391 | 33 |
| | *Subsistence Account.* | | | | |
| 78 | A. F. Cooke, midshipman, for rations undrawn | | 5 20 | | |
| 79 | Wm. Johnston, gunner, do. | | 12 | | |
| 81 | Samuel G. Werts, do. | | 3 40 | | |
| 133 | Levi Hollingsworth, flour | | 11 25 | | |
| 134 | I. Ashbridge, bread | | 41 44 | | |
| 135 | Thomas Graham, beef, &c. | | 203 41 | | |
| 136 | John Allen, boatswain, rations undrawn | | 12 | | |
| 137 | Essex Waterford, do. | | 12 | | |
| 193 | Joseph Ashbridge, bread | | 55 86 | | |
| 196 | Wm. Johnston, rations undrawn | | 12 | | |
| 215 | Samuel B. Brooks, lieutenant | | 85 68 | | |
| | | | | 454 | 24 |
| | *Hospital Account.* | | | | |
| 120 | Joseph Strong, for attendance on sick men | | | 45 | |
| | PATAPSCO SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 207 | William Read, for hand hire | | | 17 | 67 |
| | *Third Class.* | | | | |
| 102 | Wm. Young, for stationery | | | 1 | 15 |
| | BALTIMORE SHIP. | | | | |
| | *Pay Account.* | | | | |
| 178 | Peter Leonard, for balance his pay | | | 151 | 25 |
| | Wm. S. THOM, *Purser of the Philadelphia.* | | | | |
| 20 | Allotments of pay to attornies of seamen | | 167 | | |
| 101 | Ditto, do. | | 616 | | |
| 183 | Ditto, do. | | 598 50 | | |
| | | | | 1381 | 50 |
| | CHARLES WADSWORTH, *Purser of the United States frigate.* | | | | |
| 23 | Attornies of seamen, allotment pay | | 19 | | |
| 209 | Ditto, do. do. | | 9 | | |
| | | | | 28 | |
| 177 | William Kean, midshipman, paid him | | | 50 | |
| 51 | William Slater, gunner, paid him | | | 40 | |
| | NAVY STORE AT PHILADELPHIA. | | | | |
| 47 | Paid Casper W. Morris, potatoes, 66 bushels | | 26 40 | | |
| 62 | Jared Sexton, slop cloathing | | 577 5 | | |
| 86 | T. Bourk, blocks, shives, &c. | | 467 97 | | |
| 94 | Thomas Biggs, a magnet | | 6 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 95 | Paid Daniel Sutter, salt petre | | 3 60 | | |
| 107 | Levi Hollingsworth and Son, an anchor | | 97 50 | | |
| 108 | Henry Molier, cordage | | 4312 8 | | |
| 109 | V. and D. Hoofman, conductors, &c. | | 15 33 | | |
| 110 | Frederick Stall, lines, hooks, &c. | | 54 18 | | |
| 111 | Thomas Williams and Co. leather | | 355 24 | | |
| 112, 3, 4 | Henry Molier, tallow, glasses, bolt, rope, &c. | | 245 53 | | |
| 116 | Thomas Shertall, barrel staves | | 2 81 | | |
| 117 | John Joad, 50 mattrasses | | 97 50 | | |
| 118 | Benjamin Scull, wool hats | | 27 8 | | |
| 166 | Daniel Sutter, 1 barrel molasses | | 21 46 | | |
| 201 | John Allen, empty casks | | 13 50 | | |
| 202 | Robert Jones, iron hoops | | 2 57 | | |
| 203 | Isaac Martin, shot boxes | | 45 80 | | |
| | | | | 6372 | 05 |
| | PAY OF THE NAVY. | | | | |
| 52 | Robert Stuart, balance his account for pay | | 43 70 | | |
| 53 | Silas Dinsmore, do. | | 33 33 | | |
| 54 | Samuel Anderson, do. | | 85 66 | | |
| 55 | John Galoin, do. | | 40 | | |
| 181 | Enoch Brown, do. | | 22 80 | | |
| 213 | Alexander Laws, do. | | 34 83 | | |
| 214 | E. R. Blaire, do. | | 38 | | |
| 216 | James Saunders, do. | | 34 83 | | |
| 217 | James Campbell, do. | | 128 | | |
| | | | | 461 | 15 |
| | SUBSISTENCE OF THE NAVY. | | | | |
| 52 | Robert Stuart, undrawn rations | | 19 60 | | |
| 53 | Silas Dinsmore, do. | | 14 | | |
| 54 | Samuel Anderson, do. | | 33 4 | | |
| 55 | John Galloin, do. | | 25 20 | | |
| 181 | Enoch Brown, do. | | 10 8 | | |
| 213 | Alexander Laws, do. | | 15 68 | | |
| 214 | E. R. Bland, do. | | 17 36 | | |
| 216 | James Saunders, do. | | 15 68 | | |
| 217 | James Campbell, do. | | 82 32 | | |
| | | | | 232 | 96 |
| | EXTRA PAY OF THE NAVY. | | | | |
| 56 | Silas Dinsmore, lieutenant, on being discharged | | 160 | | |
| 57 | Samuel Anderson, surgeon do. | | 200 | | |
| 51 | John Gallen, lieutenant do. | | 160 | | |
| 179 | Enoch Brown, midshipman do. | | 76 | | |
| 180 | Thomas Baker, captain do. | | 300 | | |
| 218 | Alexander Laws, midshipman do. | | 76 | | |
| 219 | Samuel Brooks, lieutenant do. | | 160 | | |
| 220 | James Saunders, midshipman do. | | 76 | | |
| 221 | James Campbell, lieutenant do. | | 160 | | |
| | | | | 1368 | |
| | MARINE CORPS. *Contingent Account.* | | | | |
| 63 | William Duane, advertising proposals for rations | | 4 75 | | |
| 139 | Brown and Relf, do. do. | | 10 | | |
| | | | | 14 | 75 |
| | CONTINGENT EXPENSES. | | | | |
| 49 | Henry Kenyon, expenses attending court martial | | 12 | | |
| 50 | D. Caldwell, copying proceedings in law case | | 6 | | |
| 51 | James Campbell, expenses attending court martial | | 18 | | |
| 61 | Richard Johnston, cleaning and repairing arms | | 113 53 | | |
| 109 | V. and D. Houghman, shanking augers | | 7 80 | | |
| 115 | James Nicholson, cleaning arms | | 66 52 | | |
| 174 | Richard H. Wilcox, rent of navy store | | 810 | | |
| 204 | Thomas Billington, making cartridges | | 70 30 | | |
| 205 | A. Johnston, cleaning arms | | 79 72 | | |
| 208 | John Odenheifer, prison fees | | 28 11 | | |
| 210 | Benj. Olden, inspecting slops | | 5 4 | | |
| 211 | Archibald Robertson, drawing medal for commodore Truxton | | 46 67 | | |
| | | | | 1263 | 69 |
| | For amount of commissions allowed this quarter | | | 804 | 15 |
| | Balance due the Navy Department | | | 146,051 | 90 |
| | | | *Dollars,* | 178,320 | 49 |

| | Dr. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1801 Sept. 30 | To balance due the Navy Department, per office statement, No. 1091 admitted 19th July, 1802 | | | 146,051 | 90 |
| | To Wm. S. THOM, *Purser of the Philadelphia.* | | | | |
| | For sum received of T. Cross, whose wife falsely personated the attornies of Wm. Gasset, and received 6 dollars | | | 6 | |
| | To NAVY STORE AT PHILADELPHIA. | | | | |
| | For sum received of Breuiel for powder | 3454 | 60 | | |
| | Ditto, of Willcox, for junk | 135 | 15 | | |
| | Ditto, in part sales by York at auction | 2900 | 21 | | |
| | Ditto, of Breuiel, for powder | 15,000 | | | |
| | Ditto, for junk | 169 | 91 | | |
| | | 21,659 | 87 | | |
| | Deduct reduction on sale of powder to Breuiel | 6730 | | | |
| | | | | 14,929 | 87 |
| | To 74 GUN SHIP BUILDING AT PHILADELPHIA. *Cost and Equipment. Second Class.* | | | | |
| | For live oak sold | | | 188 | 52 |
| | To FUND *for support of Marine Hospitals.* | | | | |
| | For amount deducted from pay this quarter | | | 29 | 28 |
| | | | | 161,205 | 57 |
| | To balance due the navy department, per office statement, No. 1162. Admitted September 6th, 1802 | | | 139,153 | 40 |

| | Cr. | | | | |
|---|---|---|---|---|---|
| | By Archibald M'Elroy, for amount paid him per account settled at this office | | | 111 | 56 |
| | By PHILADELPHIA FRIGATE. *Contingent Account. Third Class.* | | | | |
| *Vouchers.* | | | | | |
| No. 47 | Paid Thomas Marshall, carpenters and gunners stores | 513 | 79 | | |
| 178 | Edward Shoemaker, wire, thread, needles | 7 | 71 | | |
| | | | | 521 | 50 |
| | CONSTELLATION FRIGATE. *Contingent Account. First Class.* | | | | |
| 49, 50 | Laborers, for labor | 512 | 91 | | |
| 51 | Samuel Read, wharfage | 90 | | | |
| 52, 61 | Laborers, labor | 2864 | 22 | | |
| 63 | Nathaniel Hutton, travelling expenses | 9 | 80 | | |
| 98 | Samuel Read, wharfage | 93 | | | |
| 99 | Riggers, hire | 100 | 43 | | |
| 100 | Joshua Humphreys, do. and stage hire | 287 | | | |
| 107 | Carpenters, joiners, &c. work | 776 | 42 | | |
| 102 | John Lymes, wharfage | 135 | | | |
| 103, 109 | Laborers, riggers, carpenters, &c. hire | 2570 | 99 | | |
| 135 | Charles Patten, freight of timber | 153 | 5 | | |
| 136 | Samuel Read, wharfage | 90 | | | |
| 137, 140 | Laborers, riggers, &c. &c. do. hire | 1338 | 72 | | |
| 141 | Samuel Read, wharfage | 36 | | | |
| 142, 3 | Laborers, &c. hire | 258 | 81 | | |
| 144 | M. Fountain, do. | 4 | 50 | | |
| 145 | F. Brussels, moving ship | 5 | | | |
| 146, 9 | Laborers, &c. hire | 1745 | 42 | | |
| 150 | A. Cathcart, room rent | 13 | 78 | | |
| 152 | Laborers, hire | 176 | 25 | | |
| | | | | 11,261 | 30 |
| | *Second Class.* | | | | |
| 63 | N. Hutton, sheathing copper and log | 11 | 50 | | |
| 64 | Jacob Strembeck, glass | 19 | 30 | | |
| 100 | Joshua Humphreys, sheathing paper | 3 | 50 | | |
| 113 | George Gregory, nails | 3 | 11 | | |
| 114 | Ditto, do. | 3 | 45 | | |
| 115 | John Delavau, planks and timber | 40 | | | |
| 116 | George Gregory, nails | 4 | 12 | | |
| 117 | James Smith, plank | 49 | 41 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 153 | Paid George Gregory, spiles | | 2 50 | | |
| 154 | E. Brewer, plank | | 40 33 | | |
| 155 | John Ashley, canvas | | 1148 51 | | |
| 157 | Robert Kilgore, timber | | 130 | | |
| | | | | 1455 | 73 |
| | *Third Class.* | | | | |
| 158, 9 | E. Shoemaker, padlocks and shovels | | 10 40 | | |
| 160, 1 | Alexander Cook, candles | | 103 97 | | |
| | | | | 114 | 37 |
| | *Subsistence Account.* | | | | |
| 65 | Thomas Graham, for beef head, butter, rice, &c. | | 151 36 | | |
| 66, 7 | Joseph Ashbridge, bread | | 78 63 | | |
| 68 | Thomas Graham, beef, bread, rice, butter | | 69 83 | | |
| 69, 70 | Waterford & Allen, rations undrawn | | 24 | | |
| 72 | Aaron F. Cooke, do. do. | | 36 | | |
| 73, 110 | Wm. Johnston, do. do. | | 12 | | |
| 162, 3 | I. Ashbridge, bread | | 114 47 | | |
| 164 | Thomas Graham, beef, vegetables, &c. | | 124 3 | | |
| 165 | Wm. & I. Wonderly, suet | | 156 83 | | |
| 166 | Thomas Graham, beef, butter, cheese, &c. | | 138 3 | | |
| 168, 73 | Sundry officers, undrawn rations | | 33 | | |
| | | | | 938 | 18 |
| | *Pay Account.* | | | | |
| 62 | Sundry seamen, allotment pay | | 363 19 | | |
| 70, 74 | Ditto officers, pay account | | 142 | | |
| 110 | Wm. Johnston, do. | | 20 | | |
| 112, 151 | Sundry seamen, allotment pay | | 1227 66 | | |
| 168, 176 | Sundry officers, pay | | 205 | | |
| | | | | 1957 | 85 |
| | *Hospital Account.* | | | | |
| 167 | Joseph Minchin, room for sick | | | 20 | |
| | GEORGE WASHINGTON SHIP. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 75 | James Preston, injury received by fall on board | | | 100 | |
| | *Second Class.* | | | | |
| 76 | Thomas Marshall, paints, &c. | | | 7 | 60 |
| | *Third Class.* | | | | |
| 180, 83 | E. Shoemaker, hardware | | | 67 | 78 |
| | By SCAMMEL BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 95 | G. M'Crajin, pilotage | | | 18 | |
| | PRESIDENT FRIGATE. | | | | |
| | *Pay Account.* | | | | |
| 91 | E. Biddle, balance his acct. | | | 56 | 26 |
| | UNITED STATES FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 93 | John Hall, store rent | | | 62 | |
| | *Pay Account.* | | | | |
| 94 | Edward Donelly, balance due him | | | 6 | 43 |
| | DELAWARE SHIP. | | | | |
| | *Pay Account.* | | | | |
| 86 | James Howel, balance his pay | | 33 26 | | |
| 122 | Thomas Hooper, ditto | | 17 97 | | |
| | | | | 51 | 23 |
| | 74 GUN SHIP, BUILDING AT PHILADELPHIA. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 200 | Stacy Marrot, taking up a drift log | | | 2 | |
| | *Second Class.* | | | | |
| 96 | John Connelly, live oak | | 1 8 | | |
| 121 | James Smith, plank | | 102 13 | | |
| | | | | 103 | 21 |
| | EAGLE BRIG. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 120 | Thomas Graham, wood and rum for workmen | | 141 63 | | |
| 190 | George Morgan, labor | | 54 | | |
| | | | | 195 | 63 |
| | *Third Class.* | | | | |
| 120 | Thomas Graham for a cock | | | | 75 |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| | GANGES SHIP. *Contingent Acccount. Third Class.* | | | | |
| No. 97 | Paid J. Connelly, kentledge | | | 11 | 09 |
| | SIX 74 GUN SHIPS TO BE BUILT. *Cost and Equipment. First Class.* | | | | |
| 189 | Thomas Shertal, house rent for moulds | | | 620 | |
| | WILLIAM S. THOM, *Purser of the Philadelphia.* | | | | |
| 48 | Sundry seamen, allotment pay | 714 | 50 | | |
| 118 | Ditto, do. | 624 | | | |
| 179 | Ditto, do. | 643 | | | |
| | | | | 1981 | 50 |
| 88 | William Keane, lieutenant, paid him | | | 102 | 76 |
| | NAVY STORE AT PHILADELPHIA. | | | | |
| 80 | Thomas Williams, &c. leather | 20 | | | |
| 131 | John Willis, barrels | 3 | | | |
| 132 | Potts and Peddle, hogsheads | 21 | | | |
| 133 | John Porter, clamps and brushes | 9 | | | |
| 134 | Isaac Martin, boxes | 3 | 55 | | |
| 156 | William Mason, mallets | 2 | 40 | | |
| 184, 86 | E. Shoemaker, carpenter's tools | 16 | 28 | | |
| 187 | Thomas Marshall, paints, oil, &c. | 138 | 46 | | |
| 195 | E. Shoemaker, shovels, locks, &c. | 60 | 93 | | |
| 196 | Henry Molier, sheep skins | 4 | 50 | | |
| | | | | 279 | 12 |
| | PAY OF THE NAVY. | | | | |
| 82 | T. Patterson, midshipman | 76 | | | |
| 83 | Robert N. Page, ditto | 57 | | | |
| 85 | George W. Steinhouse, ditto | 57 | | | |
| 125 | E. R. Blaine | 38 | | | |
| 126 | William Steinhouse | 25 | 33 | | |
| 127 | William Kean | 13 | 93 | | |
| 128 | Thomson M'Dargle | 76 | | | |
| 129 | William Culbert | 57 | | | |
| | | | | 400 | 26 |
| | SUBSISTENCE OF THE NAVY. | | | | |
| 82 | Thomas Patterson, extra and undrawn rations | 24 | 60 | | |
| 83 | Robert N. Page, do. do. do. | 25 | 76 | | |
| 85 | G. W. Steinhouse, do. do. do. | 18 | 40 | | |
| 125 | E. R. Blaine, do. do. do. | 12 | 20 | | |
| 126 | Wm. Steinhouse, midshipman, undrawn rations | 11 | 20 | | |
| 127 | Wm. Keane, for do. | 6 | 16 | | |
| 128 | Thomas M'Donough, do. | 24 | 60 | | |
| 129 | Wm. Culburt, do. | 18 | 40 | | |
| | | | | 141 | 32 |
| | EXTRA PAY OF THE NAVY. | | | | |
| 84 | R. N. Page, midshipman, on being discharged | 76 | | | |
| 87 | John H. Jones, lieutenant do. | 160 | | | |
| 123 | George W. Steinhouse, midshipman, do. | 76 | | | |
| 124 | Wm. Keane, do. do. | 76 | | | |
| | | | | 388 | |
| | PAY OF NAVAL CONSTRUCTORS, &c. | | | | |
| 130 | C. Lanterbrum, for hire as clerk of Navy Yard | | | 96 | |
| | DEAD MEN & DESERTER's CLOTHES. | | | | |
| 86 | James Howel's executor, for his clothes sold | | | 3 | 70 |
| | CONTINGENT EXPENSES. | | | | |
| 78 | Annelly and Johnston, for work about guns | 5 | 12 | | |
| 79 | James Nicholson, do. | 81 | 36 | | |
| 81 | Richard H. Willcox, 3 months rent of store | 405 | | | |
| 92 | J. Humphreys, quills for navy store | | 75 | | |
| 198 | Philip Brumgait, wood | 13 | 09 | | |
| 199 | John Stille, inspecting clothes | 6 | | | |
| *Acct.* C | Commissions this quarter | 465 | 72 | | |
| | | | | 977 | 04 |
| | Balance due the Navy Department | | | 139,153 | 40 |
| | | *Dollars,* | | 61,205 | 57 |

This statement includes all the debits against Mr. Harrison, and only his credits as admitted in accounts settled for transactions to the 31st December, 1801. The balance is accounted for in his subsequent accounts.

NAVY DEPARTMENT,

ACCOUNTANT'S OFFICE, *Dec.* 8, 1802.

THOMAS TURNER, *Accountant.*

## Dr. *Daniel Ludlow, Navy Agent at New York, in account with the Navy Department.*

| | | | Dollars. | Cts. |
|---|---|---|---|---|
| 1801 | *To Warrants on the Treasurer.* | | | |
| April 2 | For warrant, No. 722 | 10,000 | | |
| 23 | Ditto, 773 | 10,000 | | |
| May 4 | Ditto, 801 | 15,000 | | |
| 11 | Ditto, 827 | 12,000 | | |
| 21 | Ditto, 880 | 18,000 | | |
| 23 | Ditto, 888 | 20,000 | | |
| June 11 | Ditto, 969 | 15,000 | | |
| July 11 | Ditto, 1092 | 20,000 | | |
| Sept. 28 | Ditto, 1287 | 4,500 | | |
| Oct. 6 | Ditto, 1300 | 5,000 | | |
| Nov. 30 | To John Swartwout, for this sum | | 231 | 46 |
| Dec. 15 | Ditto, do. | | 1 | 25 |
| | *To Warrants on the Treasurer.* | | | |
| 9 | For warrant, No. 1407 | 20,000 | | |
| 1802 | | | | |
| Jan. 16 | Ditto, 1477 | 15,000 | | |
| April 1 | Ditto, 1588 | 10,000 | | |
| May 17 | To Gibbs and Channing, for this sum | | 16,241 | 80 |
| | *To Warrants on the Treasurer.* | | | |
| 5 | For warrant, No. 1633 | 18,500 | | |
| | Ditto, 1634 | 700 | | |
| | Ditto, 1635 | 800 | | |
| | Ditto, 1636 | 3,000 | | |
| | Ditto, 1637 | 2,000 | | |
| June 18 | Ditto, 1691 | 3,000 | | |
| 28 | Ditto, 1706 | 500 | | |
| Aug. 21 | Ditto, 1787 | 23,600 | | |
| - | Ditto, 1788 | 2,000 | | |
| 26 | Ditto, 1798 | 2,500 | | |
| Sept. 18 | Ditto, 1858 | 2,000 | | |
| - | Ditto, 1860 | 9,600 | | |
| | | | 242,700 | |
| | To Navy Store at N. York, for sum received for provisions sold | | 555 | 69 |
| | To slop cloathing account, for sundries sold | | 37 | 50 |
| | To Richmond brig, contingent account, third class, for stores sold | | 47 | 50 |
| | Ditto, subsistence, for provisions sold | | 166 | 81 |
| | | | 259,982 | 01 |

### DANIEL LUDLOW, Cr.

*By the following sums already entered to his credit on the books of this office; viz.*

| | | | | | |
|---|---|---|---|---|---|
| 1801 | | | | | |
| April 30 | By Wm. W. Burrows, for sum paid Philip Alexander's defendants | | | 936 | 97 |
| May 2 | By EXTRA PAY OF THE NAVY. | | | | |
| 15 | Paid Calvin Stevens, midshipman | 76 | | | |
| 16 | Richard Law, captain | 240 | | | |
| - | Joseph Dorr, midshipman | 76 | | | |
| - | Matthew Tolcott, do. | 76 | | | |
| - | Samuel Philips, lieutenant | 160 | | | |
| | | | 628 | | |
| - | By Richard Law, paid him | | 504 | 82 | |
| 22 | Extra pay of the Navy, paid Wm. Briggs, lieutenant | | 160 | | |
| Oct. 7 | John Martin, purser of the President, paid allotments to seamen | | 329 | 85 | |
| | By Wm. HOLLINGSWORTH, *Purser of the Adams.* | | | | |
| 10 | Paid allotments to seamen | 306 | | | |
| | Himself | 20,000 | | | |
| | | | 20,306 | | |
| Nov. 30 | By John Swartwout, paid him | | 4000 | | |
| 1802 | | | | | |
| Jan. 19 | Thos. Johnson, purser of the New York, paid himself | 6500 | | | |
| | Ditto, paid allotments | 409 | | | |
| | | | 6909 | | |

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| Feb. 5 | By Daniel M'Cormic, surgeon, paid him | | | | 41 | |
| Mar. 12 | Thomas I. Chew, purser of the brig Richmond, paid capt. Jewet | | | | 600 | |
| Aug. 31 | Wm. W. Burrows, paid lieutenant of marines, per his order | | | | 570 | |
| | | | | | 34,985 | 64 |
| | *By expenditures from 6th April to 31st May, 1801; viz.* | | | | | |
| | BY RICHMOND BRIG. | | | | | |
| *Vouchers.* | *Contingent Account. First Class.* | | | | | |
| No. 1 | Paid Holsted and Hacker, for pilotage | | 20 | | | |
| 2 | Laborers, labor | | 6 | | | |
| 3 | James Sutton, weighing anchors | | 30 | | | |
| 8 | Robert Chadeayne, lighterage | | 12 | | | |
| 9 | James Moor, labor | | 1 | 87 | | |
| 10 | Laborers, do. | | 9 | | | |
| | | | | | 78 | 87 |
| | *Subsistence Account.* | | | | | |
| 4 | Alexander Peacock, for beef and vegetables | | | | 335 | 37 |
| | *Pay Account.* | | | | | |
| 7 | D. Wirts, for taking care of the vessel | | 25 | | | |
| 12 | John Helgenvold, balance due him | | 48 | 75 | | |
| | | | | | 73 | 75 |
| | CONNECTICUT SHIP. | | | | | |
| | *Contingent Account. First Class.* | | | | | |
| 1 | Samuel Chappell, for pilotage | | 40 | | | |
| 2 | Willet Laycraft, do. | | 15 | | | |
| 3 | Robert Chadeayne, lighterage | | 40 | | | |
| 4 | James Mullinex, hire of his vessel | | 72 | | | |
| 5 | Laborers, labor | | 15 | | | |
| 6 | Ditto, do. | | 37 | 12 | | |
| 8 | James Mills, measuring peas, beans, &c. | | 1 | 31 | | |
| 9 | Laborers, labor | | 6 | 75 | | |
| 10 | Ditto, do. | | 62 | | | |
| 11 | Robert Chadeayne, lighterage, ballast | | 18 | | | |
| 12 | Wm. Briggs, labor | | 36 | 54 | | |
| | | | | | 343 | 72 |
| | *Third Class.* | | | | | |
| 13 | Edward Patten, for a box candles | | | | 7 | 50 |
| | *Subsistence Account.* | | | | | |
| 13 | Edward Patten, for beef and potatoes | | | | 176 | 83 |
| | ESSEX FRIGATE. | | | | | |
| | *Contingent Account. First Class.* | | | | | |
| 1 | Laborers, for labor | | 40 | 68 | | |
| 2 | John Eagen, do. | | 7 | | | |
| 3 | Joseph Welch, do. | | 6 | 50 | | |
| 4 | Isaac Brown, do. | | 7 | | | |
| 5 | Dennis M'Connell, do. | | 7 | | | |
| 6 | Riggers, do. | | 5 | | | |
| 7, 8, 9 | Ditto, do. | | 256 | 31 | | |
| 10 | Robert Chadeayne, freight of stores | | 48 | | | |
| 11 | Laborers, labor | | 166 | 37 | | |
| 12 | Timothy James, carting bread | | 3 | | | |
| 13 | Ditto, do. | | 9 | 50 | | |
| 14 | Peter Crepwait, blacking spars | | 13 | | | |
| 15 | Holsted Hacher, pilotage | | 20 | 50 | | |
| 16, 17 | Laborers, labor | | 230 | 81 | | |
| 18 | William Weeks, carting plank | | 3 | 25 | | |
| 19 | Riggers, work | | 96 | 75 | | |
| 25 | Laborers, labor | | 176 | 6 | | |
| 26 | Joseph Packer, hire of his schooner | | 195 | | | |
| 27 | Thomas Dunning, putting provisions on board | | 6 | 80 | | |
| 28, *a* | Charles Stuard, carting provisions | | 11 | | | |
| 28, *b* | James Mullenex, pilotage, &c. | | 117 | | | |
| 29 | John Maybye, lighterage | | 10 | | | |
| 30 | Laborers, labor | | 82 | 50 | | |
| 32 | Ditto, do. | | 85 | 43 | | |
| 33 | Charles Devol, cooperage | | 13 | 95 | | |
| 34 | Joiners, work | | 120 | 72 | | |
| 36 | John L. Morden, mending table | | 8 | 50 | | |
| 37 | Joiners, work | | 4 | 6 | | |
| 38 | Laborers, labor | | 83 | 3 | | |
| 39 | John Callahan, pilotage | | 33 | 25 | | |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 40 | Paid Collett and Blakely, blockmakers work | 26 | 88 | | |
| 41 | William Hardenbrooke, repairs to engine | 6 | 50 | | |
| 49 | J. K. Winans, sail makers bill | 10 | 29 | | |
| 50 | Swartwout, Dumont and Co. cartage and freight | 2 | | | |
| 51 | John Hoe, work | 6 | | | |
| 53 | John Utt, cooperage | 68 | 25 | | |
| 62 | John Swartwout, coals, barrels, &c. | 340 | 15 | | |
| 64 | A. Mount, carting and barrel | 57 | 37 | | |
| 66 | Daniel Smith, carting | 1 | 25 | | |
| 69 | Ditto, do. | 2 | 75 | | |
| | | | | 2389 | 41 |
| | *Second Class.* | | | | |
| 18 | William Weeks, plank | 76 | 50 | | |
| 35 | R. M'Kenzie, paint and oil | 479 | 68 | | |
| 40 | Collet and Blakely, blocks | 7 | 8 | | |
| 44 | Walter Mitchell, a binnicle | 121 | | | |
| 49 | J. K. Winans, sails | 35 | 93 | | |
| 52 | K. M'Kenzie, putty and glass | 41 | 98 | | |
| 53 | John Utt, hoops | 7 | | | |
| | | | | 769 | 17 |
| | *Third Class.* | | | | |
| 24 | C. and J. Crygur, cabin furniture | 94 | 21 | | |
| 42 | John Midwinter, iron work | 309 | 23 | | |
| 43 | Malcom M'Ewen and Son, scuppers | 26 | 25 | | |
| 45 | John Hinton, sundry stores | 62 | 14 | | |
| 46 | Peter Coruth, jack screws and crow bars | 60 | 43 | | |
| 49 | J. K. Winans, hamocks, &c. | 126 | 87 | | |
| 50 | Swartwout, Dumont, & Co. oil | 260 | 17 | | |
| 51 | John Hoes, cabin furniture | 31 | 62 | | |
| 53 | John Utt, pails, tubs, kids, &c. | 230 | 56 | | |
| 54 | Underhill, & Co. bolts and boards | 15 | | | |
| 56 | M. Veole, furniture | 27 | 37 | | |
| 62 | John Swartwout, candles and soap | 763 | 94 | | |
| 64 | A. Mount, 50 empty hogsheads | 215 | | | |
| 66 | Daniel Smith, a jug | | 37 | | |
| 68 | Ditto, scales, weights, &c. | 19 | 12 | | |
| 69 | Ditto, candles | 53 | 41 | | |
| | | | | 2295 | 69 |
| | *Ordnance Account.* | | | | |
| 31 | Ellsworth and Elder, topping powder horns | | | 19 | 68 |
| | *Subsistence Account.* | | | | |
| 57 | Wm. Post, suet, salt, &c. | 95 | 65 | | |
| 58 | Ditto, beef and vegetables | 75 | | | |
| 59 | Ditto, 3223 lbs. do. | 291 | 8 | | |
| 60 | Ditto, 7337 lbs. do. | 660 | 54 | | |
| 61 | Edward Patten, suet | 52 | 37 | | |
| 62 | John Swartwout, beef, pork, flour, &c. | 2498 | 51 | | |
| 63 | John A. Roberts, 4 bushels salt | 3 | 25 | | |
| 64 | A. Mount, bread | 22 | 50 | | |
| 66 | Daniel Smith, rice and rum | 41 | 91 | | |
| 69 | Ditto, sundry provisions | 376 | 45 | | |
| | | | | 4117 | 26 |
| | *Hospital Account.* | | | | |
| 67 | Daniel Smith, sugar, tea, &c. | | | 608 | 98 |
| | TRUMBULL SHIP OF WAR. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | Laborers, labor | 17 | | | |
| 2 | Samuel Choppel, pilotage | 50 | | | |
| 3 | William Leaycroft, do. | 15 | 50 | | |
| 5 | Robert Chadeayne, lighterage | 6 | | | |
| 6, 7, 8 | Laborers, labor | 90 | 62 | | |
| | | | | 179 | 12 |
| | *Subsistence Account.* | | | | |
| 9 | Edward Patten, beef and greens | | | 25 | 08 |
| | NEW YORK FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | Matthew Daniels, pilotage | 58 | 50 | | |
| 2, 3 | Laborers, labor | 42 | 50 | | |
| 4 | Moses Rogers, lighterage | 13 | | | |

| Vouchers. No. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 5 | Paid Carpenter and White, carpenter's work | | 21 25 | | |
| 6 | John Banker, cartage | | 1 37 | | |
| 7 | Samuel Winship, wood | | 6 | | |
| | *Subsistence Account.* | | | 142 | 62 |
| 7 | Samuel Winship, for beef and greens | | 1011 18 | | |
| 8 | Daniel Ludlow, rum | | 84 | | |
| 9 | James Manning, 600 lb. cheese | | 87 50 | | |
| | | | | 1182 | 68 |
| | *Hospital Account.* | | | | |
| 10 | Caleb Shreve & Co. for medicine | | | 24 | 25 |
| | NAVY STORE AT NORFOLK. | | | | |
| 1 | Lawrence and Whitney, for 120 barrels beef | | 1654 80 | | |
| 2 | Rich. Underhill, 83 barrels beef | | 1108 70 | | |
| 3 | Treadwell and Thorne 25 barrels pork | | 475 | | |
| 4 | Samuel Tooher, 3 do. | | 54 | | |
| 5 | Waddle and Taylor, 59 do. | | 1051 38 | | |
| 6 | John Brown and Son, 10 do. | | 188 10 | | |
| 7 | W. & G. R. A. Ricketts, 52 do. | | 926 64 | | |
| | | | | 5453 | 62 |
| | ADAMS FRIGATE. | | | | |
| | *Pay Account.* | | | | |
| 2 | Joseph Warner, balance due him | | | 11 | 40 |
| | 74 GUN SHIP, BUILDING AT NEW YORK. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| 1 | Carpenters, for work | | 75 15 | | |
| 4 | Ditto, do. | | 23 25 | | |
| 5 | Wm. Hale, freight of timber | | 958 46 | | |
| 9 | Ruben Stoddert, do. | | 1498 15 | | |
| 11 | William Drazer, inspecting timber | | 2 50 | | |
| 18, 22 | Carpenters, work | | 348 90 | | |
| | | | | 2906 | 41 |
| | *Second Class.* | | | | |
| 6 | John Midwinter, for wrought iron | | 66 48 | | |
| 14 | Levi Crane, plank | | 407 17 | | |
| 15 | John Midwinter, wrought iron | | 81 48 | | |
| 16 | Jacob Carpenter, plank | | 100 7 | | |
| | | | | 655 | 20 |
| | NAVY YARD AT NEW YORK. | | | | |
| 7, 13 | Laborers, for labor therein | | 206 50 | | |
| 14 | Ezra Weeks, plank, &c. | | 282 79 | | |
| 3 | Carpenters, work | | 8 | | |
| 17 | Jacob Carpenter, boards | | 45 20 | | |
| | | | | 542 | 49 |
| | PLY LIGHTER. | | | | |
| | *Cost and Equipment.* | | | | |
| 2 | Carpenters, for work | | | 39 | 37 |
| | BY FRENCH PRISONERS. | | | | |
| | *Contingent Account.* | | | | |
| 2 | John Hand, transportation from the city of Washington to New York | | | 552 | |
| | EXTRA PAY OF THE NAVY. | | | | |
| 1 | B. Collins, sailing master, 4 months pay | | 160 | | |
| 2 | James H. Adams, midshipman | | 76 | | |
| 3 | Joseph Dove, do. | | 76 | | |
| 4 | Richard Law, master | | 240 | | |
| 5 | Wm. Briggs, sailing master | | 160 | | |
| 6 | Calvin Stevens, midshipman | | 76 | | |
| 7 | Samuel Philips, lieutenant | | 160 | | |
| | | | 948 | | |
| | *Deduct, already entered in account, viz.* | | | | |
| | Joseph Dorr | 76 | | | |
| | Richard Laws | 240 | | | |
| | William Briggs | 160 | | | |
| | Calvin Stevens | 76 | | | |
| | Samuel Philips | 160 | | | |
| | | | 712 | | |
| | | | | 236 | |
| | MARINE CORPS. | | | | |
| | *Contingent Account.* | | | | |
| 13 | Byers and Osborn, freight of cloathing | | | 23 | |

| | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | William W. Burrows, paid his acceptance | | | 100 | |
| | Silas Butler, purser, paid him | | | 2250 | |
| | George W. Tew, lieut. | | | 1000 | |
| | Timothy Winn, purser | | | 3178 | 25 |
| | Samuel C. Ward, purser | | | 1163 | |
| | Philip Moses, midshipman | | | 40 | |
| | Thomas T. Gant, navy agent | | | 175 | |
| | John Martin, purser | | | 8 | 20 |
| | Bills of Exchange, paid for them | | | 16,711 | 10 |
| *Vouchers.* | CONTINGENT EXPENSES. | | | | |
| No. 1 | Paid Morgan Dealy, labor at navy store | | 4 37 | | |
| 2 | Sundries, do. do. | | 59 50 | | |
| 1, *a* | John Banker, cartage provisions | | 25 | | |
| 2, *b* | John Utt, cooperage | | 335 58 | | |
| 3 | Thos. Hunt, rent of lot near navy store | | 34 75 | | |
| 4 | Wm. Willett, rent of lot at Coaler's Hook | | 337 50 | | |
| 5 | Nicholas D. Neyster, for rent of a piece of ground | | 31 25 | | |
| 6 | Thomas Gardner, do. | | 218 75 | | |
| 10 | Benjamin Ereson, do. | | 32 25 | | |
| | | | | 1078 | 95 |
| | By Timothy Winn, for commission on slops furnished | | | 18 | 16 |
| | French Prisoners, contingent account, for commissions | | | 16 | 04 |
| | Contingent expenses, for commissions on expenditures | | | 716 | 97 |
| | Balance due the navy department | | | 175,351 | 23 |
| | | | *Dollars,* | 259,982 | 01 |

| | | | |
|---|---|---|---|
| 1801 | Dr. | | |
| May 31 | To balance due the Navy Department, per office statement, No. 1199—Admitted, 20th September, 1802 | 175,351 | 23 |
| | To Timothy Winn, purser | 17 | |
| | BRIG RICHMOND. | | |
| | *Cost and Equipment. Third Class.* | | |
| | For pig iron sold | 660 | |
| | *Contingent Account. Third Class.* | | |
| | Sales sundries | 95 | 53 |
| | *Ordnance.* | | |
| | Sales of guns, &c. | 30 | 71 |
| | CONNECTICUT SHIP. | | |
| | *Cost and Equipment. Third Class.* | | |
| | Pig iron sold | 2096 | 87 |
| | *Contingent Account. Third Class.* | | |
| | Stores sold | 2151 | 80 |
| | *Subsistence Account.* | | |
| | Provisions sold | 4293 | 59 |
| | *Hospital Account.* | | |
| | Medicine, &c. sold | 352 | 38 |
| | *Ordnance Account.* | | |
| | Guns, &c. sold | 65 | 12 |
| | TRUMBULL SHIP. | | |
| | *Contingent Account. Third Class.* | | |
| | Stores sold | 566 | 96 |
| | *Subsistence Account.* | | |
| | Provisions sold | 162 | 97 |
| | *Hospital Account.* | | |
| | Medicine sold | 70 | |
| | *Ordnance Account.* | | |
| | Guns, &c. sold | 100 | 17 |
| | ESSEX FRIGATE. | | |
| | *Hospital Account.* | | |
| | Medicine, &c. sold | 11 | 87 |
| | *Subsistence Account.* | | |
| | Provisions | 142 | 74 |
| | *Contingent Account. Third Class.* | | |
| | Stores sold | 55 | 6 |
| | NAVY STORE AT NEW YORK. | | |
| | Sundries sold | 5526 | 90 |

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1801 | | NAVY STORE AT NORFOLK. | | | | |
| May 31 | For sundries sold | | | | 283 | 21 |
| | | PLY LIGHTER. | | | | |
| | | *Contingent Account.* | | | | |
| | Sum sold spars for | | | | 35 | |
| | Fund for support of marine hospitals | | | | 7 | 2 |
| | | NAVY YARD AT NEW YORK. | | | | |
| | One fourth year's rent of mill | | | | 187 | 50 |
| | | | | | 192,263 | 63 |
| | | | Cr. | | | |
| | By Timothy Winn, purser, paid him | | | | 2271 | |
| | George R. Turner, paid him | | | | 53 | 52 |
| | Abraham Ludlow, do. | | | | 224 | 94 |
| | *By expenditures from 1st June to 30th September*, 1801: viz. | | | | | |
| | | By RICHMOND BRIG. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| *Vouchers.* | | | | | | |
| No. 1 | Paid Thomas Brush, for wharfage | | 21 | 31 | | |
| 2 | John Lang, &c. advertising for sale | | 2 | 50 | | |
| 3 | Christopher Miller, services as harbor master | | 1 | 98 | | |
| 4 | Wm. Hutell, gauging rum, &c. | | | 50 | | |
| | | | | | 26 | 29 |
| | | CONNECTICUT SHIP. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 1 | Thomas Brush, for wharfage | | 34 | 44 | | |
| 3 | Wm. Hutell, gauging rum, &c. | | 2 | | | |
| 4 | John Lang, &c. advertising for sale | | 2 | 50 | | |
| 7, 10 | Riggers, work | | 295 | 68 | | |
| Sept. | | | | | | |
| *Vr.* 14 | Christopher Miller, service as harbor master | | 5 | 48 | | |
| | | | | | 340 | 10 |
| | | *Third Class.* | | | | |
| 6 | Wm. Chambers, for 188 bread bags | | | | 77 | 08 |
| | | ADAMS FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| June. | | | | | | |
| *Vrs.* 3, 4 | Laborers, for labor | | 17 | 51 | | |
| 4 | Louis Jones, printing discharges | | 3 | | | |
| 5 | Carpenters and laborers, work | | 191 | 03 | | |
| July. | | | | | | |
| *Vr.* 1 | Riggers, do. | | 41 | 87 | | |
| August. | | | | | | |
| *Vrs.* 2 | John Smith, pilotage | | 37 | 37 | | |
| 4 | John Midwinter, repairs to iron work | | 3 | 66 | | |
| 5 | Harmer and Hutell, gauging | | 2 | 91 | | |
| Sept. | | | | | | |
| *Vrs.* 1, 13 | Carpenters, joiners, &c. work | | 466 | 21 | | |
| 14 | Israel Navarro, transporting ship | | 5 | | | |
| 15, 47 | Carpenters, joiners, &c. work | | 491 | 05 | | |
| 48 | Thomas Brough, wharfage | | 112 | 75 | | |
| 49 | Wm. E. Sheffield, carpenters and laborers work | | 323 | 21 | | |
| | | | | | 1695 | 57 |
| | | *Second Class.* | | | | |
| 4 | John Midwinter, housing iron | | | 68 | | |
| 2 | Cryger and Wertz, plank, | | 79 | 52 | | |
| 15 | Wm. E. Sheffield, boards | | | 44 | | |
| 50 | Blackwell and M'Failin, iron | | 35 | 76 | | |
| | | | | | 116 | 40 |
| | | *Third Class.* | | | | |
| 3 | John Midwinter, for moving swivels, &c. | | | | 42 | 64 |
| June. | | *Subsistence Account.* | | | | |
| *Vrs.* 7 | Samuel Winship, for beef and greens | | 172 | 97 | | |
| 8 | Daniel Smith, 1 hhd. rum | | 127 | 12 | | |
| July. | | | | | | |
| *Vrs.* 1, 9 | Sundries, undrawn rations | | 40 | 40 | | |
| 13 | Peter M'Mane, do. | | 2 | 60 | | |

| | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| August. | | | | | |
| *Vrs.* 7, 1 | Paid Sundries, | do. | 42 40 | | |
| Sept. | | | | | |
| *Vrs.* 1, 1 | Ditto, | do. | 42 | | |
| | | | | 427 | 49 |
| | | *Pay Account.* | | | |
| July. | | | | | |
| *Vrs.* 1, 9 | Sundries, balance of pay | | 92 83 | | |
| 13 | Patrick M'Mane, do. | | 5 98 | | |
| August. | | | | | |
| *Vrs.* 7, 14 | Sundries, | do. | 140 4 | | |
| Sept. | | | | | |
| *Vrs.* 1, 6 | Ditto, | do. | 91 41 | | |
| | | | | 330 | 26 |
| | | ESSEX FRIGATE. | | | |
| | | *Contingent Account. First Class.* | | | |
| 1 | William Weeks, for cartage, &c. | | 6 13 | | |
| 2 | William Tostrook, repairing surgeon's instruments | | 3 75 | | |
| 3 | Daniel Kemper, weighing sundries | | 7 87 | | |
| | | | | 17 | 75 |
| | | *Second Class.* | | | |
| 1 | Wm. Weeks, for boards, locks, hinges, &c. | | 92 30 | | |
| 2 | Blackwell and M'Farlin, iron and steel | | 298 37 | | |
| | | | | 390 | 67 |
| | | *Third Class.* | | | |
| June. | | | | | |
| *Vrs.* 1 | Wm. Weeks, for chairs and hen coop | | 27 | | |
| 3 | Wells Taylor, &c. thermometers | | 19 | | |
| August. | | | | | |
| *Vrs.* 1 | Cheeseman and Brown, oak plank | | 6 31 | | |
| 2 | Samuel Willet, axe helves | | 2 | | |
| | | | | 54 | 31 |
| | | NEW YORK FRIGATE. | | | |
| | | *Contingent Account First Class.* | | | |
| June. | | | | | |
| *Vrs.* 1 | D. Kemper, for weighing | | 2 | | |
| 2 | A. Van Duzer, lighterage | | 40 | | |
| August. | | | | | |
| *Vrs.* 1 | John Midwinter, work | | 3 57 | | |
| 2 Sept. 1 | Love and M'Kenzie, wood and work | | 6 | | |
| | | | | 51 | 57 |
| | | *Second Class.* | | | |
| June. | | | | | |
| *Vrs.* 3 | Schermerhorn, for varnish | | 16 25 | | |
| Sept. | | | | | |
| *Vrs.* 1 | Kinneth M'Kenzie, glass | | 5 62 | | |
| | | | | 21 | 87 |
| | | TRUMBULL SHIP. | | | |
| | | *Contingent Account. First Class.* | | | |
| 1 | Thomas Brush, wharfage | | 26 12 | | |
| 3 | William Hectall, gauging | | 1 50 | | |
| 4,6,7,8,9 | Laborers and mechanics, work | | 351 44 | | |
| Sept. *Sum* | Christopher Miller, harbour master's fees | | 5 36 | | |
| | | | | 384 | 42 |
| | | 74 GUN SHIP, BUILDING AT NEW YORK. | | | |
| | | *Cost and Equipment. First Class.* | | | |
| 1, 4 | Laborers, for labor | | | 96 | 87 |
| | | PATAPSCO SHIP. | | | |
| | | *Contingent Account. First Class.* | | | |
| 3 | John Lang and Co. for advertising for sale | | | 1 | 87 |
| | | PLY LIGHTER. | | | |
| | | *Cost and Equipment.* | | | |
| June. | | | | | |
| *Vrs.* 1 | Collett and Blakely, for blocks, pumps, &c. | | 58 69 | | |
| 2 | J. R. Winans, making sails | | 21 66 | | |
| 3 | Peter Schemerhorn, oil, paint, rigging, &c. | | 150 33 | | |
| August. | | | | | |
| *Vrs.* 1 | Riggers, work | | 17 68 | | |
| 3 | John Midwinter, do. | | 3 8 | | |
| | | | | 231 | 44 |
| | | *Contingent Account.* | | | |
| August. | | | | | |
| *Vr.* 2 | John Greenwood, for services on board | | 25 25 | | |
| Sept. | | | | | |
| 1,2,3,4 | Laborers, labor | | 77 29 | | |
| 5 | Thomas Brush, wharfage | | 3 | | |
| | | | | 150 | 45 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | BALTIMORE SHIP. | | | | |
| | *Pay Account.* | | | | |
| 9 | William Sutten, balance due him | | | 46 | 03 |
| | CONSTITUTION FRIGATE. | | | | |
| | *Pay Account.* | | | | |
| 12 | John Browning, balance his pay | | | 32 | |
| | GEORGE WASHINGTON FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 1 | William Menugh, pilotage | | | 53 | 25 |
| | *Second Class.* | | | | |
| 2 | Cook Wickam, for 1 cask lime | | | 2 | 75 |
| | By AMERICAN PACKET STORE SHIP. | | | | |
| 1, 2, 3 | Adam D. Mountz, for bread shipped to the Mediteranean for use of the squadron under commodore Dale | | | 1936 | 59 |
| | BOSTON FRIGATE. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 3 | Cryger and Wurts, labor | | 16 53 | | |
| 5 | Ralph Izard, travelling expenses to join ship | | 44 40 | | |
| 6 | Archibald B. Lord do. | | 44 40 | | |
| | | | | 105 | 33 |
| July. | NAVY YARD AT NEW YORK. | | | | |
| *Summary* | Edward Livingston, clerk's fees | | 27 | | |
| 13 | Laborers, labor | | 26 $31\frac{1}{2}$ | | |
| Sept. | | | | | |
| 1 | Wm. Hyer, lime | | 259 87 | | |
| 2 | David Hickley, labor | | 143 84 | | |
| | | | | 457 | $02\frac{1}{2}$ |
| June. *Vrs.* | PAY OF NAVAL CONSTRUCTORS, CLERKS OF NAVY YARD, &c. | | | | |
| 4 | Elihu Marshall, clerk in navy store | | 94 50 | | |
| 1 | Jacob C. Arthur, ditto navy yard | | 128 32 | | |
| July. 5 | Henry W. Ludlow, do. store | | 192 | | |
| Aug. 4 | Elihu Marshall, do. | | 104 | | |
| Sept. 4 | Ditto, do. | | 48 | | |
| | | | | 566 | 82 |
| | FRENCH PRISONERS. | | | | |
| | *Subsistence Account.* | | | | |
| 4 | Adam D. Mount, potatoes | | | 5 | 25 |
| | MARINE CORPS. | | | | |
| | *Subsistence Account.* | | | | |
| 3 | Alexander Richards, for 1802 rations at 25 cents | | | 450 | 50 |
| | *Hospital Account.* | | | | |
| 3 | Ditto, medicine stores | | | 14 | |
| | *Contingent Account.* | | | | |
| 3 | Ditto, drayage, rent, &c. | | | 33 | 06 |
| | *Quarter Master's Account.* | | | | |
| 3 | Ditto, wood, kettles, drum heads, &c. | | | 38 | 16 |
| | NAVY STORE AT NEW YORK. | | | | |
| 2 | Jacob Carpenter, 11,354 feet of timber for gun carriages | | | 285 | 98 |
| | EXTRA PAY OF THE NAVY. | | | | |
| 11 | Thomas Ramsay, boatswain, 4 months advance | | 80 | | |
| June. *Vrs.* | | | | | |
| 1, 3 | Three midshipmen | | 228 | | |
| 4 | Wm. Turk, surgeon's mate | | 120 | | |
| 7 | Samuel Conant, midshipman | | 76 | | |
| 10 | Thomas Saunders, sailing master | | 160 | | |
| July. | | | | | |
| 10 | Isaac Berryman, gunner | | 80 | | |
| 11, 12 | Two midshipmen | | 152 | | |
| 4, 5, 8 | Three do. | | 228 | | |
| 9, 11 | Two lieutenants | | 320 | | |
| Aug. | | | | | |
| 6 | Moses Joy, carpenter | | 80 | | |
| 2 | B. B. Provost, midshipman | | 76 | | |
| 1 | Richard Hamilton, sail maker | | 80 | | |
| Sept. | | | | | |
| 2 | Robert Thompson, sailing master | | 160 | | |
| 4 | Charles H. Buckley, midshipman | | 76 | | |
| | | | | 1916 | |

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | PAY OF THE NAVY. | | | | |
| June. | | | | | | |
| *Vrs.* | 5 | Paid Wm. Turk, surgeon, pay due him | | 130 | | |
| | 6 | Samuel Conant, midshipman | | 80 | 43 | |
| | 10 | Thomas Sanders, sailing master | | 26 | 66 | |
| | 13 | Wm. Webb, lieutenant | | 166 | 66 | |
| July. | *Vrs.* | | | | | |
| | 2 | John H. Perkins, surgeon's mate | | 132 | | |
| | 3 | Thomas Randell, midshipmen | | 118 | 43 | |
| | 6 | James Rogers, do. | | 97 | 53 | |
| | 7 | John Brown, do. | | 86 | 76 | |
| Aug. | 1 | Bav. Collins | | 21 | 33 | |
| | 4 | H. Bulkley | | 37 | 37 | |
| | | | | | | 897 17 |
| | | SUBSISTENCE OF THE NAVY. | | | | |
| June. | | | | | | |
| | 5 | Wm. Turk, surgeon, undrawn rations | | 51 | 52 | |
| | 6 | Samuel Conant, midshipman | | 35 | 84 | |
| | 10 | Thomas Sanders, sailing master | | 11 | 20 | |
| | 12 | Wm. Wells, lieutenant | | 105 | | |
| July. | 2 | John H. Perkins, surgeon's mate | | 74 | 48 | |
| | 3, 6, 7 | Three midshipman | | 134 | 96 | |
| Aug. | 1 | Bart. Collins, midshipman | | 3 | 96 | |
| Sept. | 4 | H. Bulkley, | | 16 | 80 | |
| | | | | | | 438 76 |
| | | Wm. W. Burrows | | | | 2280 |
| | | George Davis, surgeon | | | | 100 |
| | | Charles Wadsworth, purser | | | | 3000 |
| | | Charles Ludlow, midshipman | | | | 38 |
| | | David Wurts, do. | | | | 75 |
| | | Samuel E. Willet, surgeon's mate | | | | 60 |
| | | John Caldwell, &c. | | | | 686 25 |
| *Abs.* | 8 | | | | | |
| | | BY CONTINGENT EXPENSES. | | | | |
| June. | | | | | | |
| *Vrs.* | 1 | Paid laborers, for labor at navy store | | 28 | 12 | |
| | 2 | Dunkly & Anderson, do. | | 12 | 50 | |
| | 3 | Wm. Clark, do. | | 30 | | |
| June | 10 | | | | | |
| *Vrs.* | 1 | John Utt, cooperage | | 62 | 64 | |
| | 2 | I. Levingston, care of powder | | 30 | | |
| June | 11 | | | | | |
| *Vrs.* | 6 | Laborers, moving goods from Watson | | 15 | | |
| | 8 | Ditto, weighing | | 16 | | |
| | 10 | Jacob S. Myers, painting casks | | 84 | 87 | |
| July | 6 | | | | | |
| *Vrs.* | 1 | Ezra Weeks, labor | | 19 | 37 | |
| | 9 | Jacob S. Myers, painting carriages, &c. | | 43 | | |
| | 10 | Nathaniel Austin, weighing pig iron | | 50 | 12 | |
| | 14 | Jacob S. Myers, painting carriages, and casks | | 77 | 25 | |
| | 15 | John Utt, cooperage | | 156 | 18 | |
| | 16 | Peter Conant, a new cannon screw | | 53 | 81 | |
| | 17 | Garret Verbury, boards | | 50 | 62 | |
| July | 7 | | | | | |
| *Vrs.* | 3 | Thomas P. Brown, labor in N. store | | 2 | 50 | |
| | 3 | David Gardner, weighing hemp | | 6 | 87 | |
| | 4 | John Grant, rent of store | | 250 | | |
| | 6 | Joseph Berien, moving articles | | 3 | 82 | |
| July | 12 | | | | | |
| *Vrs.* | 1, 2 | John Hurley, carting beef | | 10 | 50 | |
| July | 8 | | | | | |
| *Vr.* | 4 | Samuel Cheesman, labor | | 1 | 50 | |
| July | 5 | | | | | |
| *Vr.* | 3 | A. Menntz, expenses on bread | | 102 | 18 | |
| Aug. | | | | | | |
| *Vrs.* | 6 | Thomas Baggs, freight of sundries | | 218 | 75 | |
| | 7 | Martin Myers, cartage | | 7 | 88 | |
| | 9 | John Gisner, do. | | 21 | 37 | |
| | 10 | Thomas Belden, for half freight of ship American Packet | | 4500 | | |
| Aug. | 8 | | | | | |
| *Vrs.* | 4 | Cryger & Whurts, for carpenters work | | 45 | 3 | |
| | 5 | John Dusher, boards and carting | | 23 | 75 | |
| | 6 | Cryger & Wurts, work | | 29 | 56 | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| 8 | Paid Thomas Gardiner, rent of navy yard | | 218 75 | | |
| 9 | C. Bergh, junr. attending at navy yard | | 476 | | |
| 11 | Daniel Baldwin, padlocks | | 2 50 | | |
| 12 | Cryger & Wurts, work | | 5 15 | | |
| 13 | Silvanus Waring, hogs lard | | 27 90 | | |
| 14 | John Midwinter, iron | | 4 41 | | |
| 15 | Jacob S. Myers, painting cannon | | 2 25 | | |
| 16 | Joseph Brown, carting shot | | 21 75 | | |
| 18 | John Midwinter, iron for gun carriages | | 28 46 | | |
| Aug. 9 | | | | | |
| 1, 2, 3 | Laborers, labor | | 37 93 | | |
| 5 | Danl. Champenoise, carting bread | | 1 12 | | |
| Aug. 11 | | | | | |
| *Vr.* 2 | Matthew Van Orden, drayage | | 7 31 | | |
| *Abs.* 12 | | | | | |
| *Vr.* 1 | John M'Dermot, for advertising vessel for sale | | 13 50 | | |
| Sept. 8 | | | | | |
| *Vrs.* 1 | John Livingston, storing powder | | 30 | | |
| 2 | William Nixen, weighing hemp | | 16 76 | | |
| 3 | D. Kemper, do. sundries | | 23 38 | | |
| 5 | Clark and Dunkly, labor | | 34 5 | | |
| 6 | J. Lawrence, surveying bread | | 5 | | |
| 7 | Lewis and Lawrence, commission on sales of hemp | | 43 20 | | |
| Sept. 9 | | | | | |
| *Vrs.* 6 | William Sheffield, labor | | 25 62½ | | |
| 2 | Selvanus Waring, hooks and staples | | 3 37 | | |
| 3 | C. Burghem, attendance at Navy-yard | | 31 | | |
| 5 | Laborers, labor | | 53 25 | | |
| 6 | Vanderbank and Nories, freight and drayage | | 11 96 | | |
| 7 | Charles Stuart, cartage kentledge | | 4 69 | | |
| 10 | Stephen Platt, cartage | | 4 12½ | | |
| 11 | Jacob S. Myers, painting casks | | 19 68 | | |
| 14 | Ditto, do. tubs | | 5 6 | | |
| Sept. 10 | | | | | |
| *Vr.* 1 | Joshua Mills, inspecting timber | | 4 28 | | |
| | | | 7115 65 | | |
| | For commission on expenditures | | 628 42 | | |
| | | | | 7744 | 07 |
| | BY FRENCH PRISONERS. | | | | |
| | *Contingent Account.* | | | | |
| | For commissions | | | 15 | |
| | Balance due the Navy Department | | | 164,025 | 03½ |
| | | | *Dollars,* | 192,263 | 63 |

DR.

| | | | | |
|---|---|---|---|---|
| 1801 Sept. 30 | To balance due the Navy Department per office statement No. 1199. Admitted November 16th, 1802. | Admitted | 164,025 | 03½ |
| | To NAVY STORE AT NEW YORK. | | | |
| | For this sum received for notes due, arising from sales in May last, credited in summary for October, 1801 | 7247 65 | | |
| | For this sum short credited for the above as per account sales marked Q. filed with office statement No. 1199. Admitted the 20th of September, 1802 | 20 | | |
| | For this sum received for notes due for sales of hemp in May last, as per account sales S, filed with office statement No. 1199. Admitted 20th of September, 1802, credited in summary for December | 3980 | | |
| | For this sum received for notes due, for sales of provisions in July last as per account sales R. filed herewith, credited in summary for December, 1801 | 15,349 62 | | |
| | For this sum received for sales of sundries as per account sales S. filed herewith, credited in summary for December, 1801 406 41 | | | |
| | For this sum for error in extending 27cwt. 2qr. 6lb. Junk, included in last mentioned sales 6 88 | | | |
| | | 313 29 | | |
| | | | 27,010 | 56 |

| | | | Dollars. | Cts. |
|---|---|---|---|---|
| 1801 Sept. 30 | To NAVY YARD NEW YORK *(LONG ISLAND.)* | | | |
| | For this sum received for a quarter of a years rent of a mill on the navy ground, Long Island, credited in summary statement for November, 1801 | | 187 | 50 |
| | To ADAMS FRIGATE. | | | |
| | For the following sums received for sales of sundries as per account sales T. filed herewith, credited in summary for October 1801, viz. | | | |
| | Subsistence Account for | 79 44 | | |
| | Hospital Account for | 68 62 | | |
| | Contingent Account third class, for | 756 56 | | |
| | | | 904 | 62 |
| | To CONGRESS FRIGATE. *Subsistence Account.* | | | |
| | For this sum received of James and Samuel Watson for Andrew Tomb's order on them for a barrel of beef furnished at sea | | 14 | |
| | To FUND *for support of Marine Hospitals.* | | | |
| | For this sum deducted as per abstract | | 5 | 47 |
| | | | 192,147 | 18½ |
| | To balance due the Navy Department per office statement No. Admitted the 8th of December, 1802 | | 154,337 | 73½ |

Cr.

*By expenditures on account of the Navy Department from the 1st of October to the 31st of December* 1801, *admitted to his credit as follows:*

| *Abs.* | | ADAMS FRIGATE. *Contingent Account. First Class.* | | | | |
|---|---|---|---|---|---|---|
| Oct. 1 | | | | | | |
| *Vrs.* | 1 | Paid Carpenters, work | 272 | 7 | | |
| | 2 | Ditto, do. | 358 | 1 | | |
| | 3 | Ditto, do. | 345 | | | |
| | 4 | Ditto, do. | 343 | 30½ | | |
| | 5 | Ditto, do. and carting timber | 376 | 37½ | | |
| | 6 | Crygier and Wert, joiners work | 32 | 87 | | |
| | 7 | Ditto, do. | 26 | 22 | | |
| | 8 | Ditto, do. | 35 | 6 | | |
| | 9 | Thomas Smith, cleaning and polishing arms, &c. | 63 | 31 | | |
| Nov. 2 | | | | | | |
| *Vrs.* | 1 | Carpenters, work | 394 | 25 | | |
| | 2 | Ditto, do. | 401 | 18 | | |
| | 3 | Ditto, do. | 493 | 70½ | | |
| | 4 | Ditto, and caulkers do. | 653 | 44 | | |
| | 5 | William Johnson, 50⅜ gallons rum for workmen | 56 | 67 | | |
| | 6 | Crygier and Werts, joiners work | 8 | 25 | | |
| | 7 | Ditto, do. | 42 | 27½ | | |
| | 8 | Ditto, do. | 51 | 15½ | | |
| | 9 | Ditto, do. | 66 | 12 | | |
| Dec. 2 | | | | | | |
| *Vrs.* | 1 | Carpenters, caulkers, cartmen, laborers, &c. for work | 747 | 94 | | |
| | 2 | Crygier and Werts, joiners work | 74 | 87 | | |
| | 3 | Ditto, do. | 72 | 21½ | | |
| | 4 | Ditto, do. | 108 | 9 | | |
| | 5 | Carpenters, caulkers, cartmen, laborers, &c. for work | 685 | 37½ | | |
| | 8 | Ditto, do. do. | 717 | 41 | | |
| | 9 | Crygier and Werts, joiners work | 107 | 75 | | |
| | 10 | Riggers work | 100 | 62 | | |
| | 15 | Carpenters, caulkers, &c. do. | 581 | 37½ | | |
| | 17 | Riggers, &c. do. | 151 | 56½ | | |
| | 18 | Crygier and Werts, joiners work | 98 | 75¼ | | |
| | 19 | Thomas Hunt, cartage | 3 | | | |
| | 20 | Carpenters, caulkers, &c. work | 601 | 62½ | | |
| Dec. 7 | | | | | | |
| *Vr.* | 6 | Isaac Cock, 105 gallons rum for workmen | 105 | | | |
| | | | | | 8174 | 85¼ |
| Dec. 2 | | *Second Class.* | | | | |
| *Vrs.* | 6 | Paid Wm. Vail, for spars and knees | 71 | 25 | | |
| | 11 | Henry Echford, 65 knees at 32*s.* 1 piece oak for waterway 80*s.* | 270 | | | |

| Vouchers. | | | | Dollars | Cts. |
|---|---|---|---|---|---|
| 12 | Paid Abraham Dally, tar, oakum, cordage, oil, &c. | 75 | 35 | | |
| 13 | Saml. Day, 724 feet boards, at 3*d.* | 22 | 62 | | |
| 16 | Wm. E. Sheffield, 11,000 spikes, at 2*s.* 6*d.* | 3 | 43 | | |
| 20 | Moses Trumbull, 35,000 ditto, do. | 10 | 94 | | |
| 21 | Samuel Ash, 110 knees, at 2 dollars | 220 | | | |
| 22 | Cock and Frost, iron | 149 | 46 | | |
| | | | | 823 | 05 |
| | *Contingent Account. Third Class.* | | | | |
| 12 | Abrm. Dally, for candles, scrubbing brushes, baskets, &c. | | | 16 | 33 |
| Oct. A. | *Pay Account.* | | | | |
| *Vrs.* 1 | James Frant, sailing master, for 4 months wages | 160 | | | |
| 2 | George Bells, boatswain, 1 months do. | 20 | | | |
| 3 | Charles Potter, seaman, do. | 13 | | | |
| 4 | Nicholas Steel, do. do. | 13 | | | |
| 6 | Charles Lindzay, do. do. | 15 | | | |
| 7 | Saml. Wallack, balance due on arrearage, abstract | 40 | 37 | | |
| | James M'Carty, do. | 28 | 09 | | |
| Nov. 2, A | | | | | |
| *Vrs.* 2 | Nicholas Steel, for 1 month's wages | 13 | | | |
| 4 | John Fields, do. | 15 | | | |
| 5 | Charles Lindzay, do. | 15 | | | |
| Dec. 2 | | | | | |
| *Vrs.* 1 | Nicholas Steel, do. | 13 | | | |
| 2 | George Bells, do. | 20 | | | |
| 4 | John Jolly, 2 months do. | 28 | | | |
| 5 | Charles Lindzay, 1 do. | 15 | | | |
| | | | | 408 | 46 |
| Oct. 1; A. | *Subsistence Account.* | | | | |
| *Vrs.* 1 | James Frant, sailing master, for 4 months subsistence | 48 | 80 | | |
| 2 | George Bells, boatswain, for 1 month's subsistence | 12 | | | |
| 3 | Charles Potter, seaman, do. | 6 | | | |
| 4 | Nicholas Steel, do. do. | 6 | | | |
| 6 | Charles Lindzay, do. do. | 6 | | | |
| Nov. 2 | | | | | |
| *Vrs.* 2 | Nicholas Steel, do. do. | 6 | | | |
| 4 | John Fields, do. do. | 6 | | | |
| 5 | Charles Lindzay, do. do. | 6 | | | |
| Dec. 2 | | | | | |
| *Vrs.* 1 | Nicholas Steel, seaman, for one month's subsistence | 6 | | | |
| 2 | George Bells, boatswain, do. | 12 | | | |
| 4 | John Jolly, seaman, 2 do. | 12 | | | |
| 5 | Charles Lindzey, seaman, 1 do. | 6 | | | |
| | | | | 132 | 80 |
| Nov. 4 | *Hospital Account.* | | | | |
| *Vr.* 2 | Richard Surman, for receiving and maintaining sick at hospital, and burying the dead men | | | 29 | 85 |
| | By BOSTON FRIGATE. | | | | |
| Oct. 2 | *Contingent Account. First Class.* | | | | |
| *Vrs.* 1 | Laborers employed on board the lighter Ply, on watering | 3 | | | |
| 5 | Saml. Galter & John Vanderbette, for lighterage | 22 | | | |
| 6 | Ben. Cole, Jas. Shanock & J. Vanderbette, do. | 60 | | | |
| 7 | Samuel Galter, for lighterage | 6 | | | |
| 8 | James Bloomy, do. | 80 | | | |
| 9 | Laborers, attending lighters to get ship off shore | 27 | | | |
| 10 | Ditto, do. do. | 4 | 50 | | |
| 11 | Edmund Griswold, assisting with sloop and laborers | 27 | | | |
| 12 | William Clark, for lighterage 110 casks water | 55 | | | |
| 13 | Elihu Marshall, sundry expenses | 43 | 12 | | |
| 14 | Thomas Neville, lighterage cables | 10 | | | |
| 15 | Maht. Vanorder, cartage 88 bbls provisions | 4 | 96 | | |
| - | Stephen Platt, stowing and riding casks | 3 | 25 | | |
| 16 | Cophas Robinson, labor on board | 2 | 50 | | |
| 17 | John Coates, repairing stove pipes and boat hire | 10 | 25 | | |
| 18 | John Utt, pickling and cooperage provisions | 64 | 89 | | |
| 19 | Charles Devoe, for coopering water casks, &c. | 28 | 12 | | |
| 20 | Richard Spencer, boat hire, watering | 45 | | | |
| 21 | Gilbert Pell, filling water casks | 18 | | | |
| 22 | Daniel Tozer, pilotage | 30 | 25 | | |
| 23 | James Sargeant, wood | 21 | 16 | | |

| Vouchers. | | | Dollars. | Cts. |
|---|---|---|---|---|
| 25 | Paid William Dunhley, filling water casks | 16 | | |
| c. 2 | Bennet & Gale, boat hire, carting, and boxes | 9 | | |
| Oct. 4 | | | | |
| Vr. 4 | Christ. Gadsden, travelling expenses to join the Boston | 44 40 | | |
| Oct. 8 | | | | |
| Vr. 4 | John Sutter, cartage and porterage of provisions | 8 | | |
| Nov. 3 | Richard Cole, boat hire | 15 | | |
| | | | 658 | 40 |
| Oct. B. | *Contingent Account. Second Class.* | | | |
| Vrs. 1 | John Ivers, for cables | 727 89 | | |
| 2 | Silvannus Waring, iron work, stapling, blocks, &c. | 70 75 | | |
| Dec. 3 | | | | |
| Vrs. 1 | Beach and Bussing, plank and boards | 41 25 | | |
| 2 | Abraham Dally, nails, brads, and varnish | 26 10 | | |
| | | | 865 | 99 |
| Oct. 2 | *Contingent Account. Third Class.* | | | |
| Vrs. a 2 | Thomas Roberts, for needles and beeswax 1 03 | | | |
| b | C. and J. Crygier, 20 yards white line 83½ | | | |
| c | F. & C. Babcock, 2 glass lamps, & gauging rod 5 87½ | | | |
| d | John B. Dash, 6 brass pullies 53 | | | |
| e | E. Benjamin, tin measures, weights, scales and funnel 15 29 | | | |
| | | 23 56 | | |
| 4 | Robert Bach, for brass bracket lamp, &c. | 9 | | |
| B. 3 | John A. Harrison, 2 pumps | 5 | | |
| C. 2 | Bennet and Gale, 2 boxes candles | 39 99 | | |
| | | | 77 | 55 |
| | *Subsistence Account.* | | | |
| C. 1 | Edward Patten, for guns, $97 50, salt, $ 2, and 7712 lb. beef, at 7*d.* 562 8 | 661 58 | | |
| 2 | Bennet and Gale, 4 bbls. flour, $37 2 do. peas, $11 50, and 400 gallons spirits, $550 | 598 50 | | |
| | | | 1260 | 08 |
| Oct. 2 | *Pay Account.* | | | |
| Vr. 24 | Andrew Hanson, a wounded seaman | 20 | | |
| Nov. 4 | | | | |
| Vrs. 5 | William West, do. | 14 | | |
| | | | 34 | |
| | By ESSEX FRIGATE. | | | |
| | *Pay Account.* | | | |
| 1 | Wm. Lewis, attorney of Danl. Coterell, for allotment pay | | 85 | |
| | By NEW YORK FRIGATE. | | | |
| | *Hospital Account.* | | | |
| 4 2 | Nicholas Surman, for receiving, maintaining sick at hospital, and burying dead men | 110 60 | | |
| | *Subsistence Account.* | | | |
| 9 | Francis H. Ellison, for balance due him for subsistence | 170 49 | | |
| | | | 281 | 09 |
| | CONSTITUTION FRIGATE. | | | |
| | *Pay Account.* | | | |
| 11 | Silas Talbot, for 3 months and 10 days wages at $ 100 per month | 333 33 | | |
| | *Subsistence Account.* | | | |
| - | Ditto, rations for the above time, 102 days, 8 rations per day is 816 at 20 cents | 163 20 | | |
| | | | 496 | 53 |
| | By PRESIDENT FRIGATE. | | | |
| Dec. 4 | *Pay Account.* | | | |
| Vrs. 2 | John Ellitz, wages due George G. Heltz | 71 76 | | |
| | *Subsistence Account.* | | | |
| - | Ditto, subsistence due do. | 5 4 | | |
| | | | 76 | 80 |
| | By SHIP OF 74 GUNS BUILDING AT NEW YORK. | | | |
| Dec 12 | *Cost and Equipment. Second Class.* | | | |
| Vrs. 1 | Abraham Dally, tar, oil, &c. | 45 50 | | |
| 2 | Peter Schermerhorne, do. | 5 | | |
| | | | 50 | 50 |
| | By PLY LIGHTER. | | | |
| | *Contingent Account.* | | | |
| Oct. 3 | John Greenwood, 1 months wages and rations | 32 40 | | |

| | | | Dollars. | Cts. |
|---|---|---|---|---|
| Nov. 5 | Paid John Greenwood, 1 months wages and rations | 32 40 | | |
| Dec. 11 | Ditto, do. | 32 40 | | |
| | | | 97 | 29 |
| | By MARINE CORPS. | | | |
| | *Hospital Account.* | | | |
| Oct. 4 | | | | |
| *Vr.* A 1 | Wm. M'Intosh, medicine and attendance from 16th of | | | |
| Dec. 4 | July to 21st September 1801 | 58 31 | | |
| *Vr.* 4 | Ditto, do. from 25th September to 5th of December | 72 31 | | |
| | | | 130 | 62 |
| | By PAY OF NAVAL CONSTRUCTORS, CLERKS OF NAVY YARDS, &c. | | | |
| Oct. 5 | | | | |
| *Vr.* 1 | Elihu Marshall, storekeeper, 2 months wages | 60 | | |
| Oct. 6 | | | | |
| *Vr.* 2 | John A. Smith, 20 days wages as clerk | 30 | | |
| Nov. 10 | | | | |
| *Vr.* 4 | Elihu Marshall, 4 weeks wages, ending 20th November | 48 | | |
| Dec. 9 | | | | |
| *Vr.* 3 | Ditto, wages up to the 2d of January 1802 | 60 | | |
| | | | 198 | |
| | By NAVY STORE AT NEW YORK. | | | |
| Dec. 6 | | | | |
| *Vrs.* 4 | Abraham Dally, for brooms, rosin and iron shovels | 11 | 37½ | |
| 5 | Evert Duyckiuck, paper, ink stands, pencils and quills | 5 | | |
| | | | 16 | 37½ |
| | By NAVY YARD, NEW YORK, *(Long Island,)* | | | |
| Oct. | | | | |
| *Abs.* 9 | | | | |
| *Vrs.* 1 | Paid sundry laborers, masons, &c. employed by David Hickle | | | |
| | at the Wallebouh | 129 26 | | |
| | Ditto, do. do. | 223 9 | | |
| 2 | Ditto, do. do. | 215 | | |
| 3 | Ditto, carpenters, for work done at do. | 84 65½ | | |
| 4 | James Culbuston, 76 loads stone | 57 | | |
| 5 | Joseph Baker, 40,775 brick, at 55½ per m. | 280 22½ | | |
| 6 | William Hyer, 145½ loads lime, and measuring | 300 9 | | |
| 7 | Ditto, 72 do. do. | 148 62 | | |
| 8 | Ditto, 42 do. do. | 86 62 | | |
| 9 | Joseph Baker, 85,043 bricks | 584 62 | | |
| 10 | Laborers employed by D. Hickle, per roll for labor, | 225 25½ | | |
| 11 | Carpenters, &c. per roll employed by Andrew Durham, for | | | |
| | work and boards | 136 92 | | |
| 12 | Laborers, &c. per roll, employed by D. Hickle, for labor | 235 17 | | |
| Nov. 7 | | | | |
| *Vrs.* 2 | M'Cullum & Torry, for slate | 906 50 | | |
| 3 | Daniel Caldwell, 80 load stone | 60 | | |
| 4 | Joseph Baker, 41,840 bricks | 287 65 | | |
| 5 | Richard Spencer, transporting stone | 24 12 | | |
| 7 | William Hyer, lime and measuring | 286 37 | | |
| 8 | Joseph Baker, 39,485 bricks, at 59s | 246 77 | | |
| 9 | Capter Wheley, 30,700 do. 50s | 191 87½ | | |
| Nov. 8 | | | | |
| *Vrs.* 1 | Benj. Rhodes, 63 wharf logs and labor | 165 | | |
| 2 | Philip Searvent, 2 loads stone | 40 | | |
| 3 | Barhabas Tourneer, 5¾ cords woo | 34 50 | | |
| 5 | Benjamin Rhodes, labor per roll | 68 50 | | |
| 6 | Ditto, do. | 92 6 | | |
| 7 | Ditto, do. | 123 83 | | |
| Nov. 9 | | | | |
| *Vr.* 2 | Selvenus Waring, iron work | 32 93 | | |
| Dec. 5 | | | | |
| *Vrs.* 2 | William Hyer, lime and measuring | 141 37 | | |
| 3 | Henry Merrett, 31 loads stone | 23 25 | | |
| 4 | David Hickle, for masons, laborers, &c. employed | 293 86 | | |
| 5 | James Nelson, 40 loads stone and freight | 31 25 | | |
| 6 | Samuel Kip, 702 do. | 39 38 | | |
| 7 | Luke Covert, 36 do. and freight | 59 75 | | |
| 8 | James Nelson, 39 do. at 6s 3d | 30 47 | | |
| 9 | Joseph Baker, 61,440 bricks | 382 75 | | |
| 10 | Geddeah Whaley, 51,100 do. | 319 37 | | |
| 12 | Luke Covert, freight of stone | 38 | | |
| 13 | John Moss, 146 load stone | 109 50 | | |
| 14 | John Place, 98 do. | 76 56 | | |
| 17 | Luke Covert, 106 do. | 131 62 | | |
| 18 | Henry Eckford, scantling for store house | 100 15 | | |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 20 | Paid Joseph Place, 124 loads stone | | 96 87 | | |
| 21 | Carpenter, work | | 306 49 | | |
| 22 | Cock & Frost, bar iron | | 155 61 | | |
| Dec. 6 | | | | | |
| Vrs. 2 | Carpenters, work | | 183 12½ | | |
| 3 | John Francisco, 19,398 feet oak timber | | 339 47 | | |
| Dec. 7 | | | | | |
| Vrs. 1 | I. T. Metson, 66¾ days carting | | 133 50 | | |
| 9 | Carpenters, &c. work | | 157 89 | | |
| Dec. 8 | | | | | |
| Vrs. 1 | Abraham Servent, 2 boat loads stone | | 45 | | |
| 2 | Carpenters, work, cartmen, &c. | | 149 2 | | |
| 3 | Henry Merret, 3 boat loads stone | | 41 25 | | |
| 4 | Cartmen, work | | 102 | | |
| 5 | Laborers, do. | | 156 6 | | |
| 6 | John Moss, 2 boat loads stone | | 37 50 | | |
| 7 | Charles Bodman, 2 do. | | 35 | | |
| 8 | Henry Merret, 5 do. | | 68 75 | | |
| 9 | James Mullenex, 3 do. | | 60 | | |
| 10 | Cartmen, hauling dirt | | 88 50 | | |
| 11 | Joseph Clones, hay for oxen | | 11 96 | | |
| 12 | Henry Eckford, logs and timber | | 122 12 | | |
| 13 | Cartmen and laborers, work | | 136 87½ | | |
| 14 | Laborers do. | | 80 87½ | | |
| 15 | Cartmen, &c. do. | | 75 | | |
| 16 | Henry Merret, two loads stone | | 27 50 | | |
| 17 | Luke Cobert, stone | | 307 50 | | |
| 18 | Wm. & John Mott, iron | | 161 72 | | |
| 19 | Cartmen, work | | 43 | | |
| | | | | 10,123 | 09½ |
| | By PAY OF THE NAVY. | | | | |
| Oct. 4 | | | | | |
| Vr. 5 | Melancthon Woolsey, midshipman, balance | | 65 23 | | |
| Nov. 4 | | | | | |
| Vrs. 3 | Jonathan Bulkley, do. do. | | 37 37 | | |
| 4 | William Flemming, do. do. | | 114 | | |
| 6 | James Boyd, surgeon's mate do. | | 48 | | |
| 8 | Francis H. Ellison, lieutenant, 7 months pay | | 280 | | |
| | | | | 544 | 60 |
| | By SUBSISTENCE OF THE NAVY. | | | | |
| Oct. 4 | | | | | |
| Vr. 5 | Melancthon Woolsey, 105 days rations, at 20 cents | | 21 | | |
| Nov. 4 | | | | | |
| Vrs. 3 | Jonathan Bulkly, 60 days rations, at 28 cents | | 16 80 | | |
| 4 | William Flemming, 182 rations, at 28 cents | | 50 96 | | |
| 6 | James Boyd, 98 rations, at 20 cents | | 19 60 | | |
| 8 | Francis H. Ellison, 642 rations, at 28 cents | | 179 76 | | |
| | | | | 288 | 12 |
| | By EXTRA PAY OF THE NAVY. | | | | |
| Oct. 4 | | | | | |
| Vrs. 8 | David Jewett, master commandant, 4 months extra pay | | 240 | | |
| 9 | Charles Jewett, lieutenant, do. | | 160 | | |
| Nov. 4 | | | | | |
| Vrs. 3 | Jonathan Bulkley, midshipman, do. | | 76 | | |
| 4 | William Flemming, do. do. | | 76 | | |
| 10 | Francis H. Ellison, lieutenant, do. | | 160 | | |
| | | | | 712 | |
| Oct. 2 | | | | | |
| Vrs. 1 | By Charles Wadsworth, purser, cash paid him | | 1000 | | |
| 2 | Ditto, do. do. | | 2000 | | |
| | | | | 3000 | |
| 3 | Daniel M'Neil, captain, cash paid him | | | 3500 | |
| Oct. 4 | | | | | |
| Vrs. 1 | Charles Ludlow, midshipman, cash paid him for 2 months pay | | | 38 | |
| 6 | Wm. M. Livingston, do. paid him for 4 months half pay | | 38 | | |
| Nov. 4 | | | | | |
| Vr. 7 | Ditto, do. 1 do. | | 9 50 | | |
| Dec. 4 | | | | | |
| Vrs. 1 | Ditto do. 1 do. | | 9 50 | | |
| | | | | 57 | |
| 7 | Samuel E. Willet, surgeon's mate, paid him for 2 months pay | | | 60 | |
| 3 | James Boyd, surgeon's mate, paid him | | | 30 | |

| | | | Dollars. | Cts. | |
|---|---|---|---|---|---|
| | | *Contingent Expenses.* | | | |
| Oct. 2 | | | | | |
| *Vr.* | 3 | Paid Bradford, Hasewell and Soley, each $8 50 cts. attending as witnesses on court marshal | 25 | 50 | |
| Oct. 5 | | | | | |
| *Vrs.* | 2 | J. Stoutenburgh, weighing two tons hemp | 1 | 20 | |
| | 3 | William Dunkley and William Clark, labor in navy store | 18 | | |
| | 4 | Matt. Vanorder, cartage three loads sail duck | | 75 | |
| Oct. 6 | | | | | |
| *Vrs.* | 1 | J. Gardner, rent of ground for navy yard | 218 | 75 | |
| | 3 | John Utt, cooperage in navy yard | 30 | 44 | |
| | 4 | Evert Duychinck, stationary | 4 | 75 | |
| Oct. 7 | | | | | |
| *Vrs.* | 1 | Laborers, employed by W. E. Sheffield in rec'g. timber | 78 | 80 | |
| | 3 | Ditto, ditto at navy yard | 83 | 39 | |
| | 4 | Ditto ditto ditto | 124 | 75 | |
| | 5 | Isaac Cock, 2 hhds. rum for laborers, &c. | 202 | 46 | |
| | 6 | Nathan S. Reed, removing 57 spars to new navy yard | 28 | 50 | |
| | 7 | Sundry laborers, removing timber | 137 | 25 | |
| | 8 | Ditto, employed at navy yard by W. E. Sheffield | 77 | 35 | |
| | 9 | Ditto ditto | 95 | 36 | |
| | 10 | Ditto ditto | 174 | 75 | |
| | 11 | Ditto ditto | 133 | 93 | |
| | 12 | Ditto ditto | 125 | 77 | |
| | 13 | Nat. C. Reed, for removing 120 pcs. timber from Corell's hook | 60 | | |
| Oct. 10 | | John Utt, coooperage provisions | 16 | 43 | |
| Nov. 6 | | | | | |
| *Vrs.* | 1 | Sundry laborers, employed in removing timber, &c. | 114 | 45 | |
| | 2 | Ditto at navy yard | 107 | 24 | |
| | 3 | Ditto ditto | 88 | 48 | |
| | 4 | Ditto ditto | 136 | 77 | |
| | 6 | Ditto ditto | 97 | 7½ | |
| | 8 | Ditto ditto | 218 | 43½ | |
| | 9 | Nathan Reed, rafting timber | 75 | | |
| | 10 | Sundry men, attending raft in night | 5 | | |
| Nov. 9 | | | | | |
| *Vr.* | 1 | M. Willet, rent of navy yard 6 months ending the 1st Nov. | 337 | 50 | |
| Nov. 10 | | | | | |
| *Vrs.* | 1 | Dunlap and Grantt, store rent 1 quarter ending the 1st Oct. | 250 | | |
| | 2 | N. D. Neigster, rent of ground for navy yard | 31 | 25 | |
| | 4 | William Dunkley, 22 days labor in navy store | 24 | 75 | |
| | 5 | Elihu Marshall, petty expences, cleaning guns, &c. | 1 | 50 | |
| Nov. 11 | | John Keise, drawing bills of sale, charter party, &c. | 16 | | |
| Dec. 7 | | | | | |
| *Vrs.* | 1 | Laborers, removing and receiving timber at Long Island from Corell's Hook | 400 | 50 | |
| | 2 | Ditto, do. do. | 419 | 12½ | |
| | 3 | Luke Covert, crafting, transporting timber from Corell's Hook to Long Island | 213 | | |
| | 4 | Laborers, removing and receiving timber at Wallebout, from Corell's Hook | 332 | 72 | |
| | 5 | Nathan C. Reed, transporting timber from do. to do. | 60 | | |
| | 7 | Laborers, workmen, &c. transporting and storing timber | 230 | 65 | |
| Dec. 9 | | | | | |
| *Vrs.* | 1 | Basil I. Barton, 7 months rent of ground for navy store | 40 | 50 | |
| | 2 | Silvanus Warine, blacksmith's work about crow bars and pump | 18 | 62 | |
| | 4 | Abraham Dally, cleaning implements of war | 14 | 06 | |
| | 5 | William Harris, freight of powder and copper | 7 | | |
| | | | 4877 | 75¾ | |
| | | for commissions allowed this quarter | 665 | 40 | |
| | | | | | 5543 15¾ |
| | | Balance due the navy department | | | 154,337 73½ |
| | | | *Dollars,* | | 192,147 18½ |

This statement includes all the debits against Mr. Ludlow, and only his credits as admitted in accounts settled for transactions to 31st December, 1801. The balance is accounted for in his subsequent accounts.

NAVY DEPARTMENT,

ACCOUNTANT'S OFFICE, *Dec.* 8, 1802.

THOMAS TURNER, *Accountant.*

## Dr. *James and Ebenezer Watson, Naval Agents at New York, in account with Navy Department.*

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | To balance due I. & E. Watson, per office statement No. 7 | | | 827 | 45 |
| | | JAMES & EBENEZER WATSON. Cr. | | | | |
| | | By CUTTER GOVERNOR JAY. | | | | |
| 1798 | *Vouchers.* | *Contingent Expenses. First Class.* | | | | |
| Aug. 25 | No. 4 | Paid James Kerr, water | | 2 | | |
| | 5 | Foreman Cheeseman, labor and spirits | | 74 36 | | |
| | 8 | Edward Man, repairs on sails | | 21 25 | | |
| | | | | | 97 | 61 |
| | | *Ditto. Second Class.* | | | | |
| | 3 | Benjamin Williamson, blacksmith's bill | | 15 63 | | |
| | 5 | Foreman Cheeseman, spars, &c. | | 57 60 | | |
| | 8 | Edward Man, twine and old canvas for sails | | 8 78 | | |
| | | | | | 82 | 1 |
| | | *Ditto Third Class.* | | | | |
| | 3 | Benjamin Williamson, 1 pair of can hooks | | 68 | | |
| | 7 | James Cornwall, log, glasses, &c. | | 315 58 | | |
| | | | | | 316 | 26 |
| | | *Ordnance Account.* | | | | |
| | 1 | Alexander Macomb, 200 lbs. powder | | | 100 | |
| | | *Subsistence Account.* | | | | |
| | 6 | Charles Watkins, pork, beef, &c. | | | 115 | 35 |
| | | John W. Leonard, captain of said cutter, for cash advanced him for advance wages, &c. to sailors shipped on board the said cutter, per receipt No. 2 | | | 100 | |
| | | *Contingent Expenses.* | | | | |
| | | For commission on $ 811 23 at 2 per cent. | | | 16 | 22 |
| | | | *Dollars,* | | 827 | 45 |
| | | Dr. | | | | |
| | 1798 | | | | | |
| | | To warrants on the Treasurer— | | | 29,000 | |
| | | For Warrant No. 8702, for | | | 10,000 | |
| | | Do. No. 8761 | | | 10,500 | |
| | | Do. No. 23 | | | | |
| | | | | | 49,500 | |
| | | Cr. | | | | |
| | | By balance | | | 827 | 45 |
| | | PRESIDENT FRIGATE. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | *Vouchers.* | No voucher, for cartage of bar iron | | 75 | | |
| | No. 2 | Paid William Vallean, rent of navy yard | | 125 | | |
| | 6 | Jeremiah Marshal, inspecting boards | | 16 50 | | |
| | 7 | Brown & Stansbury, blank books, &c. for navy yard | | 3 62 | | |
| | 10 | Abra. Russel, erecting 3 forges | | 67 34 | | |
| | | No voucher, 1 blank for navy yard | | 1 12 | | |
| | 13 | Walter Nichols & Son, rum for laborers | | 147 81 | | |
| | 14 | Robert Lenox, do. do. | | 878 62 | | |
| | 16 | Uzziel Oliphant, freight of live oak | | 172 66 | | |
| | 17 | Jediah Tomlin, do. do. | | 96 26 | | |
| | 18 | Forman Cheeseman, tradesmen and laborers wages | | 1767 60 | | |
| | 20 | Charles Stuart, carting rum | | 2 63 | | |
| | 22 | Uzziel Oliphant, freight of live oak | | 96 | | |
| | 23 | Forman Cheeseman, tradesmen and laborers wages | | 1010 83 | | |
| | 24 | John Constantine, wages in forges | | 490 37 | | |
| | 25 | Benoice Johnson, freight of coal | | 701 16 | | |
| | 27 | William Frazier, measuring timber | | 15 32 | | |
| | 28 | Christian Bergh, jun. his wages | | 221 80 | | |
| | 29 | Charles Steuart, carting coal | | 21 12 | | |

| Vouchers. No. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 30 | Paid Forman Cheesman, tradesmen and laborers wages | | | 664 80 | | |
| 32 | John Constantine, wages in forges | | | 283 30 | | |
| | No voucher, postage | | | 3 35 | | |
| | | | | 6787 96 | | |
| | By expenses of shipping, &c. locust timber to Norfolk, see voucher No. 8, general account expenditure | 78 12 | | | | |
| | By do. of landing and reshipping and splitting tree nails, ship for Portsmouth, see voucher aforesaid | 3 18 | | | | |
| | Ditto, locust timber | 60 | | | | |
| | | | | 141 30 | | |
| | | | | | 6646 | 66 |
| | *Second Class.* | | | | | |
| 3 | E. Luert & Co. bar iron | | | 141 81 | | |
| 4 | B. Johnson, boards | | | 343 33 | | |
| 5 | Swartwout and Dumont, 2 barrels whale oil | | | 47 36 | | |
| 8 | Daniel Fercky, locust timber | | | 133 87 | | |
| 9 | William M'Conn, do. | | | 133 89 | | |
| 11 | Samuel Arnos, coal | | | 45 87 | | |
| 12 | I. G. Pierson, and Brother, bar iron | | | 402 23 | | |
| 19 | Hains and Denton, bar iron and rods | | | 273 75 | | |
| 21 | John Stuart, coal | | | 850 | | |
| 24 | John Constantine, sundry iron work | | | 55 10 | | |
| 26 | John Houghtenburg, steel for axes | | | 12 19 | | |
| 31 | Browse and Brown, rope | | | 44 7 | | |
| 33 | Blackwell and M'Farlon, bar iron | | | 570 71 | | |
| | | | | 3054 18 | | |
| | By locust timber shipped to Norfolk, see voucher, No. 7, genl. acct. expenditure | 306 62 | | | | |
| | By do. sent to Portsmouth, see account expenditures | 259 68 | | | | |
| | | | | 566 30 | | |
| | | | | | 2487 | 88 |
| | *Third Class.* | | | | | |
| 1 | Paid Daniel Duncomb, spades | | | 11 75 | | |
| 15 | Ditto, sundry tools | | | 19 37 | | |
| 24 | John Constantine, do. | | | 313 90 | | |
| 28 | Christian Bergh, hand spikes | | | 1 87 | | |
| 31 | Browse and Brown, scrapers | | | 1 12 | | |
| | | | | | 348 | 1 |
| | GOVERNOR JAY, CUTTER. | | | | | |
| | *Contingent Expenses. First Class.* | | | | | |
| 1 | Peter Sawyer, pilotage | | | 30 87 | | |
| 2 | Charles Watkins, porterage | | | 25 | | |
| 6 | John Newkirk, do. | | | 25 | | |
| 9 | Charles Steuart, do. | | | 2 50 | | |
| 10 | Forman Cheesman, labor and materials | | | 53 75 | | |
| | Carting articles shipped to other ports | | | 62 | | |
| | | | | | 88 | 24 |
| | *Second Class.* | | | | | |
| 10 | Forman Cheesman, labor and materials | | | | 29 | |
| | *Third Class.* | | | | | |
| 11 | John Constantine, for hand cuffs | | | | 40 | |
| | *Subsistence.* | | | | | |
| 2 | Charles Watkins, rum and fish | | | 59 43 | | |
| 3 | J. and E. Watson, beef and rice | | | 40 37 | | |
| 4 | Borerum and Wynkoop, pork | | | 85 | | |
| 5 | J. M. Leonard, potatoes | | | 3 75 | | |
| - | Hurton and Co. codfish | | | 4 50 | | |
| - | E. Mott, spirit | | | 8 [illegible] | | |
| - | P. Smith, butter | | | 9 75 | | |
| - | Van Maler and Lahatts, cheese | | | 3 6 | | |
| 6 | J. Newkirk, ship bread | | | 65 51 | | |
| 7 | Joseph Ross, rum | | | 52 50 | | |
| 8 | N. Cooper, beans | | | 3 | | |
| | | | | | 335 | 40 |

| Vouchers. No. | | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | | ADAMS SLOOP OF WAR. | | | | | |
| | | *Cost and Equipment. First Class.* | | | | | |
| | 1 | Paid Richard Robertson, cartage | | | 2 50 | | |
| | 2 | Archibald Gracie, sheet copper and nails | | | | | |
| | 3 | Walter Nicholes and Son, spirit for carpenters | | | 158 56 | | |
| | | See Abstract, articles shipped to other ports | | | 25 | | |
| | | Ditto, postage, and petty expenses | | | 1 63 | | |
| | | | | | | 162 | 94 |
| | | *Second Class.* | | | | | |
| | 2 | Archibald Gracie, sheet copper and nails | | | 7083 66 | | |
| | | Deduct, for nails sent to Newburyport | 164 | 16 | | | |
| | | Ditto, do. sent to Charleston | 41 | 4 | | | |
| | | | | | 205 20 | | |
| | | | | | | 6878 | 46 |
| | | *Ordnance.* | | | | | |
| | 4 | Paid Alexander M'Comb, powder | | | | 250 | |
| | | GENERAL GREENE CUTTER. | | | | | |
| | | *Cost and Equipment. First Class.* | | | | | |
| | 1 | James Wilkil, pilotage | | | | 25 | |
| | | *Second Class.* | | | | | |
| | 2 | Bruce and Morrison, cartage | | | | | 37½ |
| | | *Third Class.* | | | | | |
| | 1 | James Wilkil, wood | | | | 3 | 44 |
| | | *Subsistence.* | | | | | |
| | 2 | Bruce and Morrison, spirit, beans, &c. | | | | 48 | 81½ |
| | | FOUNDERY IN NAVY YARD NEW YORK. | | | | | |
| | 1 | John Russell, copper | | | 34 39 | | |
| | 2 | Frederick Bird, freight of copper from Philada. | | | 23 | | |
| | 3 | Francis Post, bricks and carting | | | 16 75 | | |
| | 4 | Trembly and Demerist, lime, &c. do. | | | 6 | | |
| | 5 | John Hinton, pewter | | | 89 6 | | |
| | 6 | Francis Post, bricks | | | 16 67 | | |
| | 7 | John Stoutenbury, clasp nails | | | 4 69 | | |
| | 8 | John Constantine, wages and fixtures, &c. | | | 139 50 | | |
| | 9 | Blackwell and M'Farlan, fire bricks | | | 7 50 | | |
| | | No voucher, damaged rye meal | | | 2 | | |
| | | Do. houseing copper from P. | | | 94 | | |
| | | Ditto, postage | | | 10 | | |
| | | | | | | 340 | 60 |
| | | Captain John Leonard, advanced him | | | | 250 | |
| | | NAVY STORE AT NEW YORK. *(Articles supplied.)* | | | | | |
| | 1 | William Neilson, iron guns | | | 600 | | |
| | 2 | Charles Steuart, cartage of do. | | | 4 | | |
| | 3 | Forman & Co. sheet copper | | | 264 60 | | |
| | | Charles Steuart, cartage | | | 25 | | |
| | 23 | Thomas White, 859 sheets of copper | | | 4935 60 | | |
| | 24 | New York navy yard, locust timber | | | 566 30 | | |
| | 25 | John Youle, for patent caboose | | | 412 50 | | |
| | 26 | Thomas White, brass nails, and bags | | | 398 75 | | |
| | 27 | Blackwell & M'Farlan, pig iron | | | 875 | | |
| | 28 | E. Lucet & Co. do. | | | 207 71 | | |
| | 29 | John Youle, do. and cabooses | | | 1389 62 | | |
| | 30 | Blachwell & M'Farlan, pig iron and kentledge | | | 3060 | | |
| | | Archibald Grace, copper nails | | | 205 20 | | |
| | | | | | 12,919 53 | | |
| | | *Charges on shipping articles to other ports*—viz. | | | | | |
| | 1 | Hugh Rose, transporting a caboose | | 2 | | | |
| | 5 | Robert Dun, freight | | 2 85 | | | |
| | 8 | Certified acct. per Forman & Cheesman | | 141 30 | | | |
| | 11 | Charles Steuart, cartage of sundries | | 10 31 | | | |
| | | Uzzil Oliphant, freight | | 22 | | | |
| | 14 | Charles Steuart, carting sundries | | 44 37 | | | |
| | 16 | John Campbell, pig iron | | 12 | | | |
| | 21 | Hugh Rose, cartage sundries | | 3 | | | |
| | 22 | Charles Steuart, do. | | 12 62 | | | |
| | | Postage, &c. | | 6 44 | | | |
| | | 43 bills lading | | 5 16 | | | |
| | | | | | 262 05 | | |
| | | | | | | 13,181 | 58 |

| | | Dollars. | Cts. |
|---|---|---|---|
| | CONTINGENT EXPENSES. | | |
| | For commission on $31,116 90, at 2 per cent. - | 622 | 32 |
| | By balance due navy department - - | 16,933 | 83 |
| | *Dollars,* | 49,500 | |
| | Dr. | | |
| 1798 | | | |
| Nov. 1 | To balance per office statement No. 367 - - - - | 16,933 | 83 |
| | To warrants on the Treasurer— | | |
| 19 | For warrant No. 59 - - - - - - | 20,000 | |
| Dec. 4 | Ditto, No. 86 - - - - - | 10,000 | |
| 14 | Ditto, No. 110 - - - - - - | 5,000 | |
| 22 | Ditto, No. 133 - - - - - | 10,000 | |
| | | 61,933 | 83 |
| | Cr. | | |
| | By FRIGATE BUILDING AT NEW YORK. | | |
| | *Cost and Equipment. First Class.* | | |
| *Vouchers.* | Short charge, voucher No. 30 - - - | 9 17 | |
| No. 34 | Paid Forman Cheesman, wages in navy yard | 104 69 | |
| 36 | John Constantine, do. in smith's shop - | 47 31 | |
| 37 | Christian Berg, junr. stores for carpenters | 403 17 | |
| 38 | Moses Crooker, transporting timber - | 150 | |
| 39 | Forman Cheesman, wages in navy yard - | 30 62 | |
| 40 | John Constantine, wages in smith's shop | 30 25 | |
| 41 | Daniel Hitchcock, do. to build sheds, &c. | 219 38 | |
| 42 | Andrew Sitcher, painting a boat - - | 4 44 | |
| 43 | Thomas Gardner, rent navy yard corlears | 187 50 | |
| 45 | John Constantine, wages in slop shop - | 33 69 | |
| 46 | Forman Cheesman, do. in navy yard - | 19 25 | |
| 47 | John Constantine, do. slop shop - - | 29 14 | |
| 48 | Forman Cheesman, do. navy yard - - | 92 63 | |
| 49 | Robert Denike, freight of live oak - - | 116 39 | |
| 50 | John Constantine, wages smith's shop - | 32 63 | |
| 53 | Forman Cheesman, do. navy yard - - | 341 96 | |
| 54 | John Constantine, smith's shop - | 55 99 | |
| 56 | Forman Cheesman, sundry expenses - | 44 94 | |
| 57 | Ditto, wages in navy yard | 163 96 | |
| 58 | John Constantine, do. smith's shop - | 32 28 | |
| 59 | Thomas Drake, rum for tradesmen - - | 46 87 | |
| 60 | Marshal and Oglevie, inspecting timber | 19 47 | |
| 62 | Jacob C. Arthur, clerk in navy yard - | 69 45 | |
| 63 | Forman Cheesman, wages in do. - - | 118 43 | |
| | J. and E. Watson, cartage of stores, &c. | 2 44 | |
| | Ditto, postage - - | 2 28 | |
| | | 2458 35 | |
| | Deduct expenses on trenails sent to Boston for Portsmouth - - - - | 112 60 | |
| | | | 2345 75 |
| | *Second Class.* | | |
| 35 | Paid Oliver Sticklin, locust timber - - | 366 11 | |
| 41 | Daniel Hitchcock, boards, nails, &c. - | 128 43 | |
| 44 | John Youle, copper bolts, &c. - - | 145 40 | |
| 51 | Daniel Heeks, locust timber - - | 122 28 | |
| 52 | Estate of Daniel Dunscomb, cross cut saws | 16 | |
| 55 | Thomas Brown, a boat - - - | 20 | |
| 56 | Forman Cheesman, plank, timber, &c. | 1347 95 | |
| 61 | Underhill Heeks, oak logs - - | 30 75 | |
| 64 | Solomon Pick, knees - - | 35 | |
| | Foundery, copper cast into bolts - | 34 39 | |
| | | 2246 31 | |
| | Deduct for trenails sent to Boston for Portsmouth | 102 | |
| | | | 2144 31 |

| Vouchers | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | ADAMS SLOOP OF WAR. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| No. 7 | Paid Joseph Cradwick, for wages to riggers | 25 | 69 | | |
| 10 | Ditto ditto | 46 | 19 | | |
| 14 | Ditto ditto | 45 | 87 | | |
| 16 | Ditto ditto | 64 | | | |
| 17 | Arthur and Borback, transporting cannon | 50 | | | |
| 18 | Thomas Storm and Son, rum for riggers | 40 | 25 | | |
| 20 | Joseph Cradwick, wages to do. | 60 | 44 | | |
| 21 | Thomas Welsman, cartage shot | 8 | | | |
| 25 | Joseph Cradwick, wages to riggers | 75 | 87 | | |
| 27 | Martin Beerum, charges on powder | 2 | 62 | | |
| 30 | Joseph Cradwick, wages to riggers | 43 | 75 | | |
| | Laborers moving cannon | 1 | | | |
| | Petty expenses | 2 | 13 | | |
| | | | | 465 | 81 |
| | *Second Class.* | | | | |
| 5 | Simon Fitch, pine boards | 98 | 46 | | |
| 6 | Morewood and Ogden, canvass | 2801 | 5 | | |
| 8 | Captain Bogardus, boards | 65 | 67 | | |
| 9 | Simon Fitch, do. | 161 | 28 | | |
| 11 | Harman Bussing, plank | 10 | 42 | | |
| 13 | A. Davis, Albany do. | 37 | 50 | | |
| 15 | John Saunders, canvass | 1800 | | | |
| 22 | Thomas Broune, new pinnace | 75 | | | |
| 23 | Morewood and Ogden, canvass | 469 | 17 | | |
| 26 | C. Brinkerhoof, spikes, nails, bolts, &c. | 1140 | 68 | | |
| 29 | John Wood, boards and plank | 74 | 92 | | |
| | | | | 6734 | 15 |
| | ORDNANCE DEPARTMENT. | | | | |
| 12 | Courtland and Beuren, for flints | 6 | 87 | | |
| 19 | J. Lenox and W. Maitland, cannon and shot | 635 | 83 | | |
| 24 | J. Brown and J. Mikee, making cartridges | 29 | 70 | | |
| 28 | W. Neilson and D. Waterman, cannon | 4636 | 96 | | |
| | | | | 5309 | 36 |
| | FOUNDERY IN THE NAVY YARD. | | | | |
| 10 | John Constantine, for wages | 4 | 69 | | |
| 11 | Peter Goelet, blew melting pots | 8 | 12 | | |
| 12 | John Green, charcoal | 61 | 44 | | |
| - | Daniel Love, carting do. | 10 | 50 | | |
| 13 | Garret H. Van Wayner, black lead pots<br>John Constantine, wages | 46 | 65 | | |
| 14 | Daniel Hitchcock, erecting coal house | 73 | 81 | | |
| 15 | Daniel Dunscomb, black lead pots, scales & weights | 32 | | | |
| 16 | John Constantine, wages | 25 | 12 | | |
| 17 | Ditto, do. | 24 | 12 | | |
| 18 | Ditto, do. | 83 | 12 | | |
| - | Pierson and Hausman, sieves | 6 | 50 | | |
| 19 | John Constantine, wages | 23 | 87 | | |
| 20 | John Hinton, pewter | 186 | 63 | | |
| 21 | William Ustick, jun. black lead pots | 13 | 54 | | |
| 22 | John Constantine, wages | 24 | 18 | | |
| 23 | William Clifton, coal | 27 | | | |
| - | David Love, cartage | 3 | | | |
| 24 | John Constantine, black lead pots | 4 | 67 | | |
| 25 | Paschal N. Smith, copper | 3366 | 75 | | |
| | John Constantine, tools, &c. | 7 | 12 | | |
| | | 4034 | 83 | | |
| | Deduct 213lbs. copper, cast into bolts for the frigate building at New York, and charged in abstract for materials | 34 | 39 | | |
| | | | | 4000 | 44 |
| | NAVY STORE. | | | | |
| 5 | Gibbs and John Aspinwall, hemp | 12,544 | 22 | | |
| 6 | Wm. Nielson and Co. do. | 5,038 | 35 | | |
| 7 | John B. Groves, copper | 2,049 | 77 | | |
| 8 | Seth B. Kneeland, gun carriages | 70 | 50 | | |
| 9 | Harmon Hendricks, copper | 2275 | 60 | | |
| 31 | James Steuart, bread | 252 | 57 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 32 | Paid John and Wm. Wood, bread | | 285 47 | | |
| 34 | John Youle, caboose | | 250 | | |
| | Frigate building at New York, locust trunails sent to Boston | | 214 60 | | |
| | | | | 22,981 | 8 |
| | CONTINGENT ACCOUNT. | | | | |
| 4 | Jacob C. Arthur, cartage hemp | | 22 50 | | |
| - | Hugh Rose, do. do. | | 26 24 | | |
| | Charles Stewart, do. do. | | 40 25 | | |
| | Laborers, for assisting to discharge guns to replace those borrowed of the state of N. York | | 7 50 | | |
| | Storing provisions, and other petty expenses | | 13 15 | | |
| | Petty expenses in December | | 5 61 | | |
| | Nine bills lading | | 1 8 | | |
| | Petty expenses in November | | 1 9 | | |
| 39 | M. Willet, 6 months rent of ground, hired by the United States, and a balance due | | 475 | | |
| 40 | Forman Cheesman, 6 months rent of ground for old navy yard | | 31 25 | | |
| | | | | 623 | 67 |
| | UNITED STATES FRIGATE. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| | Freight of guns from Red Hook, per receipt | | | 160 | |
| | *Contingent Expenses.* | | | | |
| | For 2 models for 9 pound cannon | | | 16 | |
| | Commissions on $ 44,780 59 at 2 per cent | | | 895 | 61 |
| | By balance due Navy Department | | | 16,257 | 65 |
| | | *Dollars,* | | 61,933 | 83 |

Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1799 | To balance due, per office statement, No. 369 | | | 16,257 | 65 |
| Jan. 9 | To warrants on the Treasury, No. 157 | | 10,000 | | |
| 19 | Ditto, | do. 174 | 10,000 | | |
| 31 | Ditto, | do. 192 | 5,000 | | |
| Feb. 16 | Ditto, | do. 214 | 10,000 | | |
| 26 | Ditto, | do. 229 | 25,000 | | |
| | | | | 60,000 | |

Cr.

By FRIGATE BUILDING AT NEW YORK.

| *Vouchers.* | *Cost and Equipment. First Class.* | | |
|---|---|---|---|
| No. 66 | Paid Forman Cheesman, wages in navy yard | 159 | 64 |
| 67 | John Constantine, do. smith's shop | 148 | 97 |
| 68 | Forman Cheesman, do. navy yard | 138 | 9 |
| 69 | John Constantine, do. smith's shop | 32 | 62 |
| 72 | Forman Cheeseman, do. navy yard | 145 | 31 |
| 73 | John Constantine, do. smith's shop | 32 | 60 |
| 75 | Forman Cheeseman, do. navy yard | 111 | 43 |
| 76 | John Constantine, do. smith's shop | 46 | 2 |
| 78 | Forman Cheesman, do. navy yard | 170 | 87 |
| 79 | John Constantine, do. smith's shop | 18 | 35 |
| 81 | Forman Cheesman, do. navy yard | 156 | 84 |
| 82 | John Constantine, do. smith's | 135 | 32 |
| 83 | Forman Cheesman, do. navy yard | 233 | 4 |
| 84 | John Constantine, do. smith's shop | 31 | 4 |
| 87 | Forman Cheesman, do. navy yard | 228 | 18 |
| 88 | John Constantine, do. smith's shop | 31 | 2 |
| 89 | Forman Cheesman, do. navy yard | 262 | 61 |
| 90 | John Constantine, do. smith's shop | 127 | 90 |
| 93 | John and Wm. Stertney, casks, carpr. to go to Georgia | 12 | |
| 94 | Forman Cheesman, wages in navy yard | 213 | 59 |
| 95 | John Constantine, do. smith's shop | 30 | 75 |
| 96 | Forman Cheesman, navy yard | 219 | 1 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| No. 97 | Paid John Constantine, wages in smith's shop | | 30 45 | | |
| 98 | Forman Cheesman, do. navy yard | | 181 34 | | |
| 99 | John Constantine, do. smith's shop | | 31 69 | | |
| 100 | Forman Cheesman, do. navy yard | | 302 21 | | |
| 103 | John Constantine, do. smith's shop | | 122 31 | | |
| | No voucher, petty expenses for January | | 2 4 | | |
| | Ditto, do. February | | 5 58 | | |
| | | | 3360 82 | | |
| | By expenses on locust trunails sent to Norfolk | | 59 24 | | |
| | | | | 3301 | 58 |
| | *Second Class.* | | | | |
| 65 | Fenton and M'Kie, for oak timber | | 279 25 | | |
| 70 | Haines and Denton, bar iron | | 45 64 | | |
| 71 | Blackwell and M'Farlan, do. | | 712 47 | | |
| 74 | James Oakley, axes | | 25 50 | | |
| 80 | John Cortelyons, trunails | | 47 77 | | |
| 85 | Joseph Sillick, locust timber | | 92 12 | | |
| 86 | George Rossier and Rould, iron | | 562 50 | | |
| 92 | Forman Cheesman, live oak | | 2185 27 | | |
| 101 | Silas Smith, locust timber and trunails | | 66 60 | | |
| 102 | James Carpenter, locust timber | | 70 28 | | |
| | Cr. | | 4087 40 | | |
| | By received for a door, floor timber, and a stem for merchants frigate | 45 | | | |
| | Blacksmith's bill | 50 63 | | | |
| | Locust trunails sent to Norfolk | 92 62 | | | |
| | | | 188 25 | | |
| | | | | 3899 | 15 |
| | ADAMS SLOOP OF WAR. | | | | |
| | *Cost and Equipment.* | | | | |
| 31 | Paid Joseph Chadwick, wages for riggers | | 32 25 | | |
| 41 | Daniel Kingsland, joiners wages, cartage, &c. | | 107 57 | | |
| 42 | Charles Leyarenne, carting shot | | 4 | | |
| 43 | Nathaniel Cooper, rum for joiners | | 37 38 | | |
| 46 | Joseph Chadwick, for wages to riggers | | 23 81 | | |
| 88 | Daniel Kingsland, joiners wages | | 187 62 | | |
| 49 | Joseph Chadwick, wages to riggers | | 29 | | |
| 50 | Charles Steuart, porterage sundries | | 17 19 | | |
| 51 | Benjamin Taylor, storage guns and shot | | 9 16 | | |
| 54 | Charles Steuart, cartage of anchors, &c. | | 14 16 | | |
| 58 | James Watson, rent | | 25 | | |
| | No voucher, petty expenses for January | | 1 49 | | |
| | Ditto, do. do. February | | 1 45 | | |
| | | | | 490 | 8 |
| | *Second Class* | | | | |
| 34 | Daniel Hitchcock, for pine boards | | 84 37 | | |
| 37 | Thompson and Baptis, a new boat | | 38 | | |
| 41 | Solomon Townsent, bar iron | | 184 91 | | |
| 44 | John Black, sail cloth | | 1055 50 | | |
| 48 | Daniel Kingsland, painting a boat | | 3 | | |
| | *Third Class.* | | | 1365 | 78 |
| 32 | Blackwell and M'Farlan, kentledge | | 2250 | | |
| 41 | Daniel Kingsland, grind stone | | 6 58 | | |
| 56 | Nathan Jennings, hand cuffs | | 33 75 | | |
| | | | | 2290 | 33 |
| | SUBSISTENCE. | | | | |
| 38 | Patrick Morney, junr. gunner, 122 rations | | 34 16 | | |
| 39 | W. N. Bricklock, do. 142 do. | | 39 76 | | |
| 55 | Patrick Morney, junr. do. 62 do. | | 17 36 | | |
| | | | | 91 | 28 |
| | PAY OF THE NAVY, | | | | |
| 38 | Patrick Morney, gunner, 2 months wages | | 40 | | |
| 39 | W. N. Breyslock, do. $2\frac{1}{3}$ do. | | 46 67 | | |
| 55 | Patrick Morney, do. 1 do. | | 20 | | |
| | | | | 106 | 67 |
| | ORDNANCE DEPARTMENT. | | | | |
| 33 | E. Lucet, shot | | 1067 16 | | |
| 36 | Richard Belden, ship pistols | | 260 | | |

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| No. 35 | Paid John and James Lawrence, serge | 88 | 62 | | |
| 40 | Henry Pope, thread for cartridges | 6 | 6 | | |
| 45 | Ogden and Condit, serge | 57 | 40 | | |
| 52 | Wm. Fosdick, cutlasses | 350 | 62 | | |
| 47 | Daniel Hitchcock, boxes, &c. | 23 | 2 | | |
| 53 | Richard Belden, 20 pair pistols | 250 | | | |
| 56 | Nathan Jennings, worms, ladles, &c. | 130 | 25 | | |
| 57 | James Tilly, match rope | 41 | | | |
| 59 | John Annely, muskets, &c. | 720 | | | |
| | | | | 2994 | 18 |
| | FOUNDERY IN THE NAVY YARD. | | | | |
| 26 | John Constantine, wages | 31 | 50 | | |
| 27 | Ditto, do. | 31 | 50 | | |
| 28 | Charles Steuart, carting copper to foundery | 8 | | | |
| 29 | Hugh Rose, do. do. | 8 | 62 | | |
| 30 | John Constantine, wages, and black lead pots | 17 | 19 | | |
| 31 | Wm. Meed, charcoal | 105 | 25 | | |
| - | David Love, measuring do. | 2 | 19 | | |
| 32 | John Constantine, making sheathing nails | 32 | 31 | | |
| 33 | Ditto, do. and casting pots | 29 | 58 | | |
| 34 | John Virk, coal and carting | 13 | 50 | | |
| 35 | John Constantine, making sheathing nails | 17 | | | |
| 36 | Ditto, do. do. | 7 | 6 | | |
| 37 | Isaac Snowdon, junr. old copper and crucibles | 402 | 92 | | |
| 38 | John Constantine, bolts, spikes, and nails | 60 | 50 | | |
| 39 | Ditto, sheathing nails | 34 | 25 | | |
| 40 | George Bird, freight of copper | 5 | | | |
| | | | | 798 | 37 |
| | NAVY STORE, NEW YORK. | | | | |
| 1 | John Brown, for bread | 80 | | | |
| 2 | Alexander Ross, ship stuff and midlings | 596 | 25 | | |
| 3 | Navy yard, locust trunails | 151 | 86 | | |
| 4 | Wm. Barker, pork | 1368 | 75 | | |
| 5 | John Caldwell and Co. beef | 3150 | | | |
| 6 | Comfort and Mygatt, pork | 3650 | | | |
| 7 | Rufus Buckus, pork and beef | 4300 | | | |
| 8 | Rossier and Roulet, 40 tons hemp | 9400 | | | |
| 9 | Kenneth and M'Kenzie, painting carriages for guns purchased for the schooner Retalliation | 12 | 59 | | |
| 10 | Peter Coruth, iron work for eight 4 pounders | 98 | 19 | | |
| | | | | 22,807 | 64 |
| | *Contingent Account* | | | | |
| | Expenses, postage, &c. this month | 3 | 66 | | |
| | Bills of lading | | 36 | | |
| 44 | N. G. Ingraham, bags, sewing, &c. | 69 | 62 | | |
| 45 | Charles Stewart, cartage, provisions, &c. | 10 | | | |
| | Bills of lading for do. | | 36 | | |
| 48 | Hugh Rose, cartage sundries | 22 | 49 | | |
| | Bills of lading, trunails, shipped to Norfolk | | 36 | | |
| | Cartage, sheathing copper and nails, &c. | 2 | 81 | | |
| | Bills of lading for shipping do. | | 36 | | |
| 50 | James Barclay, delivering powder | 8 | | | |
| 51 | Charles Stewart, cartage of sundries | 8 | 50 | | |
| 52 | Jacob Arthur, stowing hemp | 23 | 50 | | |
| *No Vr.* | Petty expenses | 2 | 72 | | |
| 53 | Charles Stewart, cartage of sundries | 10 | 12 | | |
| 54 | Thomas Pitman, inspecting hemp | 15 | 44 | | |
| | Cooperage of provisions | | 31 | | |
| 55 | Thomas Gardner, rent of navy yard | 187 | 50 | | |
| 56 | Jacob C. Arthur, salary in navy yard | 125 | | | |
| | | | | 491 | 11 |
| | CONTINGENT EXPENSES. | | | | |
| | Commission on $ 38,636 12; at 2 per cent. | | | 772 | 72 |
| | Balance due Navy Department | | | 36,848 | 81 |
| | | | *Dollars,* | 76,257 | |

| | Dr. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 1799 | | | | | |
| Mar. 30 | To balance per office statement, No. 370 | | | 36,848 | 81 |
| | NAVY STORE, NEW YORK. | | | | |
| | Received of Lawrence Vanzant for 59 sheets of sheathing copper | | 271 14 | | |
| | For 50 tons kentledge sold for the frigate building by the citizens of Boston | | 2500 | | |
| | Received of Rufus Bacus, for 33 bbls. beef, being so much less than contracted for, and received payment for (with interest) 10½ dols | | 344 56 | | |
| | | | | 3115 | 70 |
| April 2 | To warrants on the treasurer for warrant No. 297 for | | | 10,000 | |
| 22 | Ditto, | 339 | | 10,000 | |
| May 22 | Ditto, | 413 | | 10,000 | |
| June 4 | Ditto, | 456 | | 10,000 | |
| 22 | Ditto, | 512 | | 20,000 | |
| | | | | 99,964 | 51 |

Cr.

By PRESIDENT FRIGATE.

*Cost and Equipment. First Class.*

| *Vouchers.* | | | |
|---|---|---|---|
| *a* | Paid J. and E. Watson, see abstract for P expenses last month | | 46 |
| 104 | Jere. Marshall, measuring timber | 25 | 39 |
| 105 | John Jones, charter of sloop Maria | 1208 | 33 |
| 106 | Forman Cheesman, carpenters wages | 272 | 37 |
| 107 | John Hendrick, harping pieces, 2d class | | |
| 108 | John Constantine, smith's wages | 31 | 22 |
| 109 | B. Johnson, charter of schooner William | 1957 | 41 |
| 112 | Forman Cheesman, carpenters wages | 275 | 93 |
| 113 | John Constantine, smith's do. | 25 | 81 |
| *b* | J. & E. Watson, advertising ground hired of Willit | 4 | 50 |
| 114 | Forman Cheesman, carpenter's wages | 295 | 31 |
| 115 | John Constantine, smith's do. | 28 | 12 |
| 116 | Luke Hall, charter of schooner Eliza | 1170 | |
| 117 | Forman Cheesman, carpenter's wages | 311 | 11 |
| 118 | John Constantine, smith's do. | 130 | 69 |
| *c* | J. and E. Watson, petty expenses last month | 2 | 55 |
| 119 | C. Berge, jun. wages of carpenters, &c. to Georgia | 1693 | 93 |
| *d* | J. and E. Watson, advertising Willet's ground | 4 | 50 |
| 120 | Forman Cheesman, carpenter's wages | 430 | 93 |
| 121 | John Constantine, smith's do. | 33 | 87 |
| 124 | Silas Talbot, travelling to procure workmen | 358 | 48 |
| 126 | Forman Cheesman, timber, freight, &c. | 15 | 25 |
| 127 | Ditto, carpenter's wages | 604 | 15 |
| 128 | Peter Shermerhorne, ship chandlery, &c. 2d class | | |
| 130 | Forman Cheesman, carpenter's wages | 720 | 49 |
| 131 | John Constantine, smith's wages | 48 | 75 |
| 132 | Ditto, last week's do. | 41 | 82 |
| 133 | Brown and Stansbury, stationery for navy yard | 1 | 44 |
| 134 | Forman Cheesman, 1 week's carpenter's wages | 821 | 27 |
| 136 | John Constantine, smith's wages | 96 | 62 |
| 137 | D. Kemper, weighing hemp | 10 | |
| 138 | Forman Cheesman, carpenter's wages | 754 | 36 |
| 140 | John Constantine, smith's do. | 65 | 31 |
| 141 | C. Bergh, jun. services in navy yard, &c. on a voyage to Georgia | 725 | |
| *e* | J. and E. Watson, per expenses last month | 1 | 31 |
| 142 | Philip Burkirt, beams, &c. | 98 | |
| 143 | John Constantine, smith's wages | 177 | 56 |
| 144 | Forman Cheesman, carpenter's do. | 794 | 90 |
| 145 | Benj. Coddington, carting iron plates | 4 | |
| 147 | Forman Cheesman, 1 week's carpenter's wages | 850 | 5 |
| 148 | John Constantine, smith's do. | 67 | 40 |
| 149 | Forman Cheesman, carpenter's do. | 889 | 65 |
| 150 | John Constantine, smith's do. | 50 | 3 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| 151 | Paid Forman Cheesman, carpenter's do. - - | 910 | 74 | | |
| 152 | John Constantine, smith's do. - - | 142 | 75 | | |
| | | | | 16,148 | 76 |
| | *Second Class.* | | | | |
| 107 | John Hendrick, harping pieces - - | 53 | | | |
| 110 | Joseph Silleck, locust timber - - - | 88 | 12 | | |
| 111 | John Duffie, scale beam for smith's shop - | 6 | | | |
| 122 | Adam Lifferts, locust timber - - - | 104 | 88 | | |
| 125 | Tertullus Luddington, pine - - | 78 | 92 | | |
| 126 | Forman Cheesman, timber freight - - | 1351 | 18 | | |
| 128 | Peter Shermerhorne, ship chandlery, &c. - | 291 | 62 | | |
| 129 | Corns. Covenhoven, oak timber - - | 169 | 85 | | |
| 139 | William Cock, locust timber - - | 144 | 29 | | |
| 146 | John Hendrick, oak timber - - - | 175 | 8 | | |
| | | 2462 | 99 | | |
| | Credit—By 2 qrs. 14 lbs. iron for fundery 3 44 | | | | |
| | Received of Forman Cheesman, for four broad axes - - 9 00 | | | | |
| | | 12 | 44 | | |
| | | | | 2450 | 55 |
| | ADAMS FRIGATE. | | | | |
| | *Cost and Equipment. First Class.* | | | | |
| *a* | Paid J. and E. Watson, petty expenses last month - | | 57 | | |
| 60 | P. Morney, laborers - - - - | 3 | 74 | | |
| 63 | Charles Steuart, carting muskets, anchor, &c. | 5 | 31 | | |
| 64 | Daniel Kngsland, joiner's wages - - | 103 | 3 | | |
| 68 | Charles Brown, caulker's wages - - | 69 | 12 | | |
| 69 | John Moore, transporting 10 water casks - | 2 | 50 | | |
| 70 | P. Morney, laborers, &c. - - - | 16 | 87 | | |
| 71 | Charles Brown, caulker's wages - - - | 88 | 64 | | |
| 72 | W. N. Brigstock, laborers do. - - | 16 | 25 | | |
| 73 | Joseph Lyon, transporting cannon - - | 51 | | | |
| 76 | Joseph Chadwick, riggers wages - - | 49 | 12 | | |
| 77 | Charles Brown, caulkers do. - - - | 131 | 38 | | |
| 79 | J. Morney, laborers, &c. - - - | 15 | | | |
| 81 | Wm. Dunber and J. Wilson, labor - - | 5 | | | |
| *b* | J. and E. Watson, petty expenses last month | 1 | 10 | | |
| 82 | Joseph Lyon, transporting cannon - - | 8 | | | |
| 84 | Joseph Chadwick, riggers wages - - | 45 | 37 | | |
| 85 | Charles Brown, caulkers do. - - | 183 | 78 | | |
| 86 | W. N. Brigstock, laborers do. - - - | 24 | 75 | | |
| 87 | Timothy Lane, do. placing cannon on skids | 6 | 25 | | |
| 90 | W. N. Brigstock, laborers in the boat - - | 15 | | | |
| 91 | Joseph Chadwick, riggers wages - - | 47 | 25 | | |
| 92 | Charles Brown, caulker's wages - - | 221 | 46 | | |
| 93 | Charles Steuart, carting cannon - - | 4 | 50 | | |
| 95 | W. N. Brigstock, hire of laborers - - | 15 | | | |
| 96 | Ditto, wages pudening anchors - | 11 | 25 | | |
| 97 | Charles Brown, caulker's wages - - | 227 | 75 | | |
| 98 | John M'Lean, expenses proving guns - - | 51 | | | |
| 100 | Hugh Rose, carting kentledge - - | 7 | 31 | | |
| 102 | Charles Brown, caulker's wages - - | 238 | 53 | | |
| 103 | Charles Steuart, carting shot - - | 3 | 25 | | |
| 105 | Charles Brown, caulker's wages - - | 287 | 95 | | |
| 108 | W. N. Brigstock, hire of men in boat - | 30 | | | |
| 109 | Daniel Kingsland, joiner's wages - - | 591 | 23 | | |
| *d* | J. and E. Watson, petty expenses last month - | 2 | 81 | | |
| 110 | P. Morney, hire mounting guns - - | 20 | 62 | | |
| 111 | Charles Brown, caulker's wages - - - | 241 | 45 | | |
| 112 | Benj. Codington, carting guns - - | 6 | 50 | | |
| 114 | Charles Brown, caulker's wages - - | 120 | 76 | | |
| 115 | Joseph Chadwick, riggers do. - - | 167 | 25 | | |
| 116 | W. N. Brigstock, laborers, &c. - - - | 31 | 87 | | |
| 117 | Wm. E. Sheffield, dinner for tradesmen - | 314 | 47 | | |
| 118 | Charles Brown, caulker's wages - - | 86 | 4 | | |
| 119 | John Pintard, freight of cannon - - | 15 | | | |
| 122 | Joseph Chadwick, rigger's wages - - | 258 | 24 | | |
| 123 | Charles Peters, filling water casks - - | 2 | 81 | | |
| *c* | J. and E. Watson, petty expenses this month - | 4 | 31 | | |
| | | | | 3860 | 42 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *Second Class.* | | | | |
| 67 | Paid Z. Hunt, and D. Taylor, 6 anchors | 1775 | 87 | | |
| 83 | Blackwell and M'Farland, bar iron | 338 | 44 | | |
| 89 | Joseph Grellet, 4 tons oakum | 380 | | | |
| | | 2494 | 31 | | |
| | Credit—By 4 bags sheathing nails sent to Wm. Craft at Charleston, 114 lbs. each, is 456 lbs. at 36 cents | 164 | 16 | | |
| | | | | 2330 | 15 |
| | *Third Class.* | | | | |
| 113 | Seth D. Wolf, for lanthorns | | | 70 | 81 |
| | PAY OF THE NAVY. | | | | |
| 61 | P. Morney, gunner, 1 mos. pay to 27th March | 20 | | | |
| 75 | W. N. Brigstock, boatswain, 3 mos. 9 days, to 1st May | 66 | | | |
| 78 | P Morney, gunner, 1 do. to 27th April | 20 | | | |
| 106 | Ditto, do. 1 do. to 1st June | 20 | | | |
| 107 | W. N. Brigstock, boatswain, 1 do. to 1st June | 20 | | | |
| | | | | 146 | |
| | *Subsistence.* | | | | |
| 61 | P. Morney, gunner, 28 days, 2 rations per day, 56, at 28 cents, to 27th March | 15 | 68 | | |
| 75 | W. N. Brigstock, boatswain 99 days, 2 rations per day, 198, at 28 cents, to 1st May | 55 | 44 | | |
| 78 | P. Morney, gunner, 31 days, 2 rations per day, 62, at 28 cents, to 27th April | 17 | 36 | | |
| 106 | Ditto, do. 30 days, 2 rations per day, 60, at 28 cents, to 27th May | 16 | 80 | | |
| 107 | W. N. Brigstock, boatswain, 31 days, 2 rations per day, 62, at 28 cents, to 1st June | 17 | 36 | | |
| | | | | 122 | 64 |
| | *Ordnance Department.* | | | | |
| 62 | John Martin, boarding pikes, &c. | 44 | 37 | | |
| 65 | Sundries, making cartridges | 31 | 77 | | |
| 66 | Witney and West, priming horns | 30 | 37 | | |
| 74 | Hains and Denton, 12 reams paper | 30 | | | |
| 80 | W. Satterthwait, 1 pr. 9 pounders, implements complete | 290 | | | |
| 88 | James Arden, cannon and shot | 353 | 96 | | |
| 94 | John Martin, wad hooks and ladles | 21 | 50 | | |
| 98 | John M'Lean, sundry articles for proving guns | 22 | 37 | | |
| 101 | John Derty, 20 lamb skins | 11 | 87 | | |
| 104 | Hoffman and Seton, junk | 143 | 44 | | |
| *c* | General store, one 9 pounder | 100 | | | |
| 120 | Richard Marner, 4 musquetoons | 56 | | | |
| 121 | Ann Collard, making cartridges | 7 | 70 | | |
| 99 | John Annerly, fixing ribs to pistols | 25 | | | |
| | | | | 1168 | 35 |
| | PICKERING BRIGANTINE. | | | | |
| | *Contingent Expenses. First Class.* | | | | |
| 7 | Joseph Chadwick, for riggers bill | 19 | 25 | | |
| 9 | Benjamin Westerwell, carting provisions | 3 | 25 | | |
| *a* | I. and E. Watson, petty expenses | 14 | 46 | | |
| | | | | 36 | 96 |
| | *Second Class.* | | | | |
| 4 | Corns. Brinkerhoof, a bell | | | 27 | 50 |
| | *Third Class.* | | | | |
| 1 | Samuel Sergeant, wood, cartage, &c. | 22 | 60 | | |
| 2 | John Jarey, boat and carting | 13 | 50 | | |
| 6 | John J. Werth, candles | 101 | 17 | | |
| | | | | 137 | 27 |
| | SUBSISTENCE OF THE NAVY. | | | | |
| 6 | John J. Werth, rum, molasses, butter, &c. | 747 | 68 | | |
| 8 | John Hyslop, bread | 9 | 87 | | |
| | | | | 757 | 55 |
| | *Hospital Account.* | | | | |
| 6 | John J. Werth, sweet oil and vinegar | | | 155 | 75 |
| | *Slop Cloathing.* | | | | |
| 3 | Weyman and Son, frocks, jackets, shirts, &c. | 244 | 38 | | |
| 5 | John Hashers, 10 dozen jack knives | 15 | | | |
| | | | | 259 | 38 |

| Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | FRIGATE UNITED STATES. | | | | |
| | *Ordnance Department.* | | | | |
| 60 | A. Walker, junr. for ten 32 pounder carronades, with implements complete, 15 cases cannister shot | | 3368 57 | | |
| 61 | J. and E. Watson, fifty 32 pound shot | | 42 86 | | |
| | | | | 3411 | 43 |
| | *Contingent Account.* | | | | |
| 62 | Laur. Myer, carting 10 carronades and bill of lading | | | 18 | 19 |
| | NAVY STORE, NEW YORK. | | | | |
| 22 | Boardman and Hillhouse, for shot | | 1056 33 | | |
| 27 | John Morris, cannon | | 200 | | |
| 28 | John Lacy, kentledge | | 521 40 | | |
| 31 | John Youle, do. | | 360 | | |
| 51 | John Bailey, composition nails | | 149 68 | | |
| 52 | John Martin, do. | | 14 85 | | |
| 53 | Corns. Bornkerhoof, do. | 36 | | | |
| | Ditto, carting do. | 310 50 | | | |
| | | | 346 50 | | |
| z | Adams frigate, do. | | 164 16 | | |
| 54 | Navy yard, locust trunails | | 453 17 | | |
| | Cr. | | 3265 99 | | |
| | By Adams frigate, one 9 pound cannon | | 100 | | |
| | | | | 3165 | 99 |
| | *Contingent Account.* | | | | |
| 21 | John M'Lane, proving cannon | | 21 75 | | |
| a | I. and E. Watson, materials and provisions | | 8 45 | | |
| 23 | Charles Steuart, carting provisions and shot | | 19 43 | | |
| 24 | Hugh Rose, hemp | | 6 38 | | |
| 25 | Charles Steuart, shot | | 2 75 | | |
| 26 | D. Kempher, weighing sheathing copper | | 3 4 | | |
| 29 | Benj. Coddington, carting kentledge | | 7 50 | | |
| 30 | Alexander M'Gillavry, expenses on provisions | | 26 71 | | |
| 32 | John Youle, carting pig iron | | 7 50 | | |
| 33 | Richard Wheeler, kentledge | | 30 | | |
| 34 | J. & W. Sterling, trimming and pickling provisions | | 221 50 | | |
| 35 | William Morgan, carting copper | | 1 25 | | |
| 36 | J. Willey & Co. do. nails | | 11 | | |
| b | I. and E. Watson, hire of laborers, &c. | | 10 26 | | |
| e | Ditto, bills leading | | 19 | | |
| k | Ditto. do. | | 19 | | |
| 55 | George Hicks, transporting truuails | | 25 38 | | |
| 56 | Charles Steuart, carting provisions | | 8 50 | | |
| f | I. and E. Watson, bills of leading | | 19 | | |
| 57 | Hugh Rose, carting nails | | 2 | | |
| 58 | James Westerwelt, cartage copper | | 4 25 | | |
| g | I. and E. Watson, bills lading | | 19 | | |
| h | Ditto, do. | | 55 | | |
| i | Ditto, do. | | 69 | | |
| 59 | Benjamin Westerwelt, carting | | 69 | | |
| 123 | Thomas Gardner, rent of navy yard | | 187 50 | | |
| 135 | Jacob C. Arthur, salary in do. | | 125 | | |
| l | Nich. Depeyster, rent of the ground for the old navy store, ending 1st May, | | 31 25 | | |
| m | Marinus Wittill, 6 months rent of the ground hired by the U. S. ending 1st May | | 337 50 | | |
| | | | | 1101 | 59 |
| | FOUNDERY IN NAVY YARD. | | | | |
| a | President Frigate, bar iron | | 3 44 | | |
| 41 | John Constantine, casting spikes, bolts, &c | | 22 62 | | |
| 42 | Trus Achly, copper | | 23 4 | | |
| 43 | Jno. Constantine, old bell metal, and casting bolts, spikes, a vice, and a large pair shears | | 79 57 | | |
| 44 | Ganit B. Abell, old pewter, and sundry old iron | | 50 10 | | |
| 45 | B. Taylor, old copper | | 81 6 | | |
| 46 | John Constantine, casting bolts and spikes | | 46 66 | | |
| c | I. and E. Watson, advertising old copper | | 1 | | |
| d | Ditto, do. | | 2 25 | | |
| 47 | John Constantine, casting bolts, spikes. &c. | | 117 76 | | |

| Vouchers. | | | Dollars. | Cts. |
|---|---|---|---|---|
| 48 | Paid John Henton, pewter | 172 78 | | |
| 49 | Hugh Rose, charcoal and matcls. to foundery | 12 50 | | |
| 50 | John Constantine, casting copper bolts, &c. | 41 72 | | |
| 51 | James Rickets, coal and charges | 20 62 | | |
| 52 | Lawrence and Dayton, old copper | 548 80 | | |
| 53 | John Constantine, casting copper spikes, &c. | 31 25 | | |
| *e* | J. and E. Watson, petty expenses last month | 38 | | |
| 54 | Isaac Snowden, crucibles and charges | 74 67 | | |
| 55 | Isaac Sheffield, freight of do. | 4 90 | | |
| 56 | Daniel Hitchcock, erecting a shed | 35 31 | | |
| 57 | John Constantine, casting spikes and bolts | 82 3 | | |
| 58 | David Love, charcoal and charges | 9 97 | | |
| | | | 1462 | 43 |
| | MARINE CORPS. | | | |
| | *Subsistence Account.* | | | |
| 2 | Jemima Dodge, board of marines | 37 50 | | |
| 3 | Stephen Hustace, rum | 1 25 | | |
| *b* | Ditto, potatoes | 1 63 | | |
| 5 | Stephen Hustace, rum on passage to Philadelphia | 7 9 | | |
| *c* | J. and E. Watson, beef do. | 6 | | |
| 6 | Alexander Ross, bread, &c. | 5 31 | | |
| 7 | Patrick Lafferty, board of marines | 17 14 | | |
| 8 | Jemima Dodge, do. do. | 15 | | |
| | | | 90 | 92 |
| | *Cloathing Account.* | | | |
| 4 | Stephen Hustace, shoes | | 3 | |
| | *Contingent Account.* | | | |
| 1 | Jonathan Thompson, passage of 15 marines from Wilmington, N. C. | 75 | | |
| *a* | Postage of a letter from major Burrows | 13 | | |
| | | | 75 | 13 |
| | John Parker, purser of the Pickering, advanced him per receipt | | 2200 | |
| | Benjamin Hillar, advanced him per receipt | 100 | | |
| | Ditto, do. per order | 400 | | |
| | | | 500 | |
| | CONTINGENT EXPENSES. | | | |
| | For commission on $ 39, 700 72, at 2 per cent. | | 794 | 1 |
| | By balance due navy department | | 59,469 | 78 |
| | | *Dollars,* | 99,964 | 51 |

Dr.

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1799 | To balance per office statement, No. 372 | | | | 59,469 | 78 |
| July 5 | Warrants on the treasurer, for warrant, No. 560 for | | | | 20,000 | |
| Aug. 1 | Ditto, | do. | do. | 652 | 25,000 | |
| 12 | Ditto, | do. | do. | 686 | 10,000 | |
| 19 | Ditto, | do. | do. | 702 | 20,000 | |
| 30 | Ditto, | do. | do. | 730 | 20,000 | |
| Sept. 16 | Ditto, | do. | do. | 765 | 25,000 | |
| Oct. 7 | Ditto, | do. | do. | 801 | 25,000 | |
| | NAVY STORE, NEW YORK. | | | | | |
| | Received for 186 lbs. $\frac{3}{4}$ inch sheathing nails, at 50 cents | | | 93 | | |
| | Two broken cabooses, returned to the maker | | | 275 | | |
| | Received of John Caldwell, for deficiency in quality of 300 bbls. beef, at $ 1 per barrel | | | 300 | | |
| | Seven months 13 days interest, at 7 per cent. | | | 13 | | |
| | | | | | 681 | |
| | | | | | 205,150 | 78 |

Cr.

| Vouchers. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | BY PRESIDENT FRIGATE. | | | | | |
| | *Cost and Equipment. First Class.* | | | | | |
| *Abstract,* 155 | Paid Forman Cheesman for labor | | | 942 11 | | |
| 1 156 | John Constantine, blacksmiths wages | | | 48 65 | | |

| | Vouchers. | | | | | Dollars. Cts. |
|---|---|---|---|---|---|---|
| *Abstract,* | 157 | Paid William Hull, freight of timber | | | 98 | |
| | 161 | Forman Cheesman, laborers wages | | | 988 | 30 |
| | 162 | John Constantine, smiths do. | | | 63 | 12 |
| | 163 | Forman Cheesman, laborers and carpenters do. | | | 960 | 64 |
| | 164 | John Constantine, smiths wages | | | 75 | 75 |
| | 165 | Daniel Kimpers, weighing copper and hemp | | | 12 | 50 |
| | *a* | Petty expenses | | | | 20 |
| | 167 | Forman Cheesman, weeks laborers and carpenters wages | | | 809 | 68 |
| | 168 | John Constantine, smiths wages | | | 75 | 78 |
| | *b* | Petty expenses | | | | 17 |
| | 171 | Daniel Kingsland, 1 months hire of joiner | | | 58 | 37 |
| 2 | 172 | Philip Buskirk, freight of pine beams | | | 81 | |
| | 173 | Forman Cheesman, laborers and carpenters wages | | | 845 | 49 |
| | 174 | Joseph Chadwick, strapping blocks | | | 3 | 75 |
| | 175 | John Constantine, smiths work | | | 187 | 75 |
| | 177 | Forman Cheesman, laborers wages | | | 891 | 77 |
| | 178 | Henry Rutgers, storage of hemp | | | 76 | 77 |
| | 179 | John Constantine, smiths wages | | | 70 | 25 |
| | 180 | John J. North, rum | | | 766 | 50 |
| | 181 | Daniel Kemper, weighing hemp | | | 10 | |
| | 182 | Jere Marshall, inspecting timber | | | 26 | 1 |
| | 183 | Forman Cheesman, laborers wages | | | 866 | 62 |
| | 184 | John Constantine, smiths do. | | | 74 | |
| | 185 | Hugh Rose, for one year's carting | | | 515 | 47 |
| | 188 | A. Belden, advertising for ship carpenters | | | 2 | 50 |
| | 189 | Forman Cheesman, laborers wages | | | 799 | 84 |
| | 190 | John Constantine, smiths do. | | | 77 | 44 |
| | 191 | Forman Cheesman, laborers do. | | | 854 | 65 |
| | 192 | John Constantine, smiths do. | | | 152 | 40 |
| | *c* | Petty expenses | | | 1 | 93 |
| | 194 | Daniel Kingsland, hire of joiners | | | 170 | 1 |
| | 195 | Forman Cheesman, laborers wages | | | 852 | 99 |
| | 196 | John Constantine, smiths do. | | | 64 | 53 |
| | 197 | Charles Steuart, cartage rum | | | 3 | |
| | 199 | Forman Cheesman, laborers wages | | | 690 | 34 |
| | 200 | John Constantine, smiths do. | | | 66 | 75 |
| | 201 | Forman Cheeman, laborers do. | | | 878 | 46 |
| | 202 | John Constantine, smiths do. | | | 61 | 75 |
| | 203 | Forman Cheesman, laborers do. | | | 929 | 27 |
| | 204 | John Constantine, smiths do. | | | 69 | 68 |
| | 205 | Forman Cheesman, laborers do. | | | 934 | 2 |
| | 206 | John Midwinter, smiths do. | | | 81 | 87 |
| | 207 | Forman Cheesman, laborers do. | | | 866 | 23 |
| | 208 | John Midwinter, smiths do. | | | 73 | 18 |
| | 209 | Daniel Myers, carting | | | 11 | 25 |
| | 211 | Forman Cheesman, laborers wages | | | 1007 | 34 |
| | 212 | John Midwinter, smiths do. | | | 63 | 34 |
| | 213 | Alexander Russel, carting | | | 4 | 50 |
| | 214 | Forman Cheesman, laborers wages | | | 1031 | 32 |
| | 215 | John Midwinter, smiths do. | | | 79 | 94 |
| | 216 | Daniel Kingsland, joiners work | | | 618 | 22 |
| | *d* | Petty expenses | | | 2 | 27 |
| | | | | | 18,942 | 66 |
| | | Cr. | | | | |
| 1 | | By trunails sent to Norfolk 21st May, and not before credited | 226 | 59 | | |
| 2 | | Materials and labor for a caboose funnel for the Adams | 4 | 50 | | |
| | | Constellation frigate, for labor | 62 | | | |
| 3 | | Ninety-nine block pins, sold the block maker, for the Constellation's and Norfolk's blocks | 11 | 12 | | |
| | | Adams sloop of war, 8 puncheons rum | 16 | | | |
| | | Constellation frigate, for iron work for her use | 26 | 54 | | |
| | | | | | 346 | 75 |
| | | | | | | 18,595 91 |

| Abstract, | Vouchers. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | | *Second Class.* | | | | | |
| 1 | 153 | Paid Elijah Dunham, plank and boards | | | 169 | 43 | |
| | 154 | Bailey and Bogart, Russia duck | | | 2100 | | |
| | 158 | John Hendricks, white oak beams and logs | | | 188 | 50 | |
| | 159 | Caleb Benjamin, plank | | | 112 | 50 | |
| | 160 | Simon Fitch, boards | | | 38 | 50 | |
| | 166 | Blackwell and M'Farlan, rod and bar iron | | | 875 | 54 | |
| | 170 | Barker, Smyth and Co. sundry castings for the stewd. | | | 87 | 37 | |
| | 174 | John Chadwick, strapping blocks | | | 8 | 12 | |
| | 175 | John Constantine, iron work | | | 6 | 14 | |
| | 176 | John Hinton, copper rods | | | 341 | 25 | |
| | 186 | Ebenezer Jackson, procuring timber | | | 2343 | 7 | |
| | 193 | Garret Vosbergh, boards | | | 114 | 58 | |
| | 194 | Daniel Kingsland, do. | | | 11 | 37 | |
| | 198 | Blacknell and M'Farlan, bar and rod iron | | | 848 | 86 | |
| | 209 | Daniel Myers, bricks | | | 34 | 50 | |
| | 210 | Benjamin Elder, copper bolts | | | 31 | 50 | |
| | 213 | Alexander Russel, bricks | | | 13 | 33 | |
| | | | | | $ 7324 | 56 | |
| | | Cr. | | | | | |
| 1 | | By trunails sent to Norfolk 21st May, and not before credited | 226 | 58 | | | |
| 2 | | Materials for a caboose funnel for the Adams | 1 | 66 | | | |
| | | Timber for gun carriages for the Constellation | 21 | 35 | | | |
| | | Foundery in the navy yard for iron | 20 | 62 | | | |
| | | Ninety-nine block pins sold the block maker, for the Constellation and Norfolk blocks | 6 | 19 | | | |
| | | Constellation frigate, iron work | 15 | 62 | | | |
| | | Norfolk brig, timber | 4 | 77 | | | |
| | | | | | 296 | 79 | |
| | | | | | | | 7027 77 |
| | | ADAMS FRIGATE. | | | | | |
| | | *Cost and Equipment. First Class.* | | | | | |
| 1 | 124 | Paid Charles Brown, hire of caulkers | | | 53 | 20 | |
| | 125 | John M'Lane, cartage, &c. | | | 3 | 25 | |
| | 127 | William Brigstock, labor | | | 35 | | |
| | 128 | Abm. Russell, do. | | | 16 | 44 | |
| | 130 | Sundries, labor filling water casks | | | 7 | 18 | |
| | *a* | Petty expenses | | | | 6 | |
| | 131 | Joseph Chadwick, hire of riggers | | | 255 | 31 | |
| | 135 | B. I. Carpender, labor | | | 113 | 65 | |
| | 136 | Joseph Chadwick, hire riggers | | | 156 | | |
| | 137 | Charles Brown, caulkers | | | 233 | 76 | |
| | 138 | Sundries, labor, filling water | | | 7 | 19 | |
| | 139 | William Furnace, transporting timber | | | 4 | | |
| | 140 | Hanes and Denton, boat hire | | | 4 | | |
| | *b* | Petty expenses | | | | 37 | |
| | 141 | John Pareills, filling water | | | 7 | 19 | |
| | 142 | Wm. E. Sheffield, rum, night watch, &c. | | | 214 | 75 | |
| | 143 | John J. Werth, rum for joiners, &c. | | | 67 | 38 | |
| | 144 | Joseph Chadwick, hire of riggers | | | 148 | | |
| | 145 | B. I. Carpender, labor | | | 71 | 22 | |
| | 146 | Nathaniel Le Homidew, freight of patent pumps | | | 5 | 50 | |
| | 147 | John F. Lacey, punching sheet copper | | | 47 | | |
| | 148 | Charles Steuart, carting | | | 49 | 69 | |
| | 149 | Charles Brown, hire of caulkers | | | 270 | 57 | |
| | 150 | B. I. Carpender, labor | | | 153 | 45 | |
| | *d* | Petty expenses | | | | 75 | |
| | 151 | Daniel Kingsland, hire of joiners | | | 561 | 92 | |
| | 153 | Joseph Smith, cork and pegs, filling in caulk | | | 40 | 31 | |
| | 154 | Charles Brown, hire coppering | | | 367 | 60 | |
| 2 | 155 | Joseph Chadwick, riggers | | | 52 | 50 | |
| | 156 | B. I. Carpender, labor | | | 93 | 69 | |
| | 157 | Charles Brown, carpenters, &c. | | | 136 | 86 | |
| | 158 | George Taylor, blacking masts | | | 16 | | |
| | 159 | Daniel Kingsland, tin | | | 70 | 25 | |

| Abstracts. | Vouchers. | | | | Dollars. Cts. |
|---|---|---|---|---|---|
| | 160 | Paid Van Muler and Hicks, boat hire | 95 | | |
| | 161 | B. I. Carpender, labor | 103 | 62 | |
| | 162 | Charles Brown, hire of carpenters, &c. | 113 | 37 | |
| | 163 | John I. Werth, rum for laborers | 86 | 25 | |
| | 165 | James Sergeant, wood, &c. | 119 | 17 | |
| | 167 | John I. Werth, cartage | 4 | 94 | |
| | 168 | Charles Steuart, do. | 9 | 31 | |
| | 169 | B. I. Carpender, labor | 159 | 75 | |
| | 171 | Charles Brown, hire of carpenters, &c. | 97 | 18 | |
| | 172 | Hugh Rose, cartage | 11 | 87 | |
| | 175 | N. and I. Watson, do. | 1 | 51 | |
| | 176 | I. and W. Sterling, bill for coopering | 30 | | |
| | 179 | Miligan Alston, laborers | 166 | 87 | |
| | 180 | Charles Brown, carpenters, &c. | 70 | 77 | |
| | 181 | Wm. Kinyon, coal | 65 | 62 | |
| | 182 | Stephen Hitchcock, examining provisions | 10 | | |
| | 183 | Joseph Chadwick, hire of riggers | 109 | 37 | |
| | 185 | Charles Brown, carpenters | 51 | 93 | |
| | 187 | John Miles, freight and cartage | 1 | 25 | |
| | 188 | Miligan Alston, laborers | 100 | 44 | |
| | *h* | Petty expenses | 7 | 8 | |
| 3 | 193 | Daniel Kingsland, hire of joiners | 580 | 43 | |
| | 194 | Isaac Mosher, sloop as tender | 117 | | |
| | 195 | James Steuart, cartage | 4 | 12 | |
| | 196 | Charles Steuart, do. | 27 | 34 | |
| | 198 | John Abrams, do. | 17 | | |
| | 199 | Miligan Alston, laborers | 83 | 75 | |
| | 200 | Charles Brown, hire of carpenters | 188 | 40 | |
| | 201 | Benjamin Cole, carrying provisions on board | 2 | 50 | |
| | 202 | Salvanus Waring, strapping blocks | 23 | 25 | |
| | 206 | Charles Brown, hire of carpenters | 117 | 22 | |
| | 207 | Ditto, do. | 86 | 34 | |
| | 208 | Charles Steuart, carting | | 75 | |
| | 209 | John Carlton, sending on ship | 9 | | |
| | 210 | Daniel Udall, 204 casks water | 23 | 87 | |
| | 211 | John Rymer, blocks, &c. | 653 | 9 | |
| | 213 | Wm. Hardenbrook, cartage | | 25 | |
| | 214 | Daniel Kingsland, hire of joiners | 920 | 25 | |
| | 215 | Baker and Robinson, cartage | | 50 | |
| | *h* | Petty expenses | 8 | 12 | |
| | | | | | 7482 51 |
| | | *Second Class.* | | | |
| | 128 | Abram Russel, plaster of paris, &c. | 19 | 18 | |
| | 132 | Robert Newson, scantling | 36 | 53 | |
| | 133 | Cal. Benjamin, plank | 34 | 25 | |
| | 134 | Theob. Burk, copper patent pumps | 861 | | |
| | 151 | Daniel Kingsland, hire of joiners, &c. | 31 | 57 | |
| | 153 | Joseph Smith, filling in caulk | 59 | | |
| | 164 | Corn. Brinkerhoof, ships bell, &c. | 139 | 7 | |
| | 173 | John Youle, caboose | 270 | | |
| | 184 | Daniel F. Train, bill for carving | 508 | | |
| | 189 | Sundries, funnel for caboose | 27 | 91 | |
| | 192 | Thomas Rye, copper locks | 36 | 44 | |
| | 193 | Daniel Kingsland, hire of joiners | 27 | 65 | |
| | 197 | Blackwell and M'Farlan, bar iron and rods | 293 | 14 | |
| | 204 | Maitland Howell & Co. ratling | 47 | 81 | |
| | | Cr. | 2391 | 55 | |
| 2 | | By foundery in the navy yard, for remnants of copper | 12 | 80 | |
| | | | | | 2378 75 |
| | | *Third Class.* | | | |
| 1 | 126 | Paid John Lang, journals | 27 | 12 | |
| | 134 | Theobald Burk, spare boxes, valoes, &c. | 136 | 17 | |
| | c | General store, kentledge | 1960 | 66 | |
| 2 | 170 | Seth D. Wolfe, a poop lanthorn | 29 | | |
| 3 | 191 | Ovid Goldsmith, cooper tools | 43 | 6 | |
| | 195 | James Steuart, puncheons, &c. | 92 | 25 | |
| | 198 | John Abram, candles, vinegar, &c. | 161 | | |
| | 204 | Maitland, Howell and Co. pump leather | 12 | 27 | |
| | *i* | President frigate, rum puncheons | 16 | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 211 | Paid John D. Aymar, spare blocks, &c. - | | 81 37 | | |
| | 213 | William Hardenbrook, ensign, &c. - | | 126 | | |
| | 215 | Baker and Robinson, iron hoops, &c. - | | 81 87 | | |
| | | | | | 766 | |
| | | *Subsistence Account.* | | | | |
| 2 | 167 | John J. Werth, rum - - - | | 1275 75 | | |
| 3 | 195 | James Steuart, ship bread - - | | 1451 40 | | |
| | 198 | John Abrams, cheese, butter, &c. - | | 1545 12 | | |
| | 212 | William Post, beef, vegetables, &c. - | | 453 2 | | |
| | | | | | 4725 | 29 |
| | | *Ordnance Account.* | | | | |
| 1 | 125 | John M'Lane, port fire - - - | | 50 | | |
| | 129 | James Campbell, cannon shot - - | | 775 67 | | |
| | 152 | John D. Mymer, rammers and spunge heads | | 24 | | |
| 2 | 166 | Benjamin Mowatt, red serge - - | | 39 58 | | |
| | *e* | General store, powder - - - | | 4422 25 | | |
| | 177 | Jacob Smith, cartridge boxes - - | | 177 50 | | |
| | *f* | General store, copper hooks and powder | | 274 50 | | |
| | *g* | Ditto, cannon and carronades - - | | 1328 | | |
| | 186 | Mrs. Collard, making flannel cartridges | | 8 59 | | |
| 3 | 205 | John Stoutenburg, iron wire - - | | 4 81 | | |
| | 211 | John D. Aymer, gunners stores - | | 325 | | |
| | | Cr. | | 7320 40 | | |
| | | By general store, ladles, worms, rammers, sponges with staves returned from the ship | 12 25 | | | |
| | | By Constellation frigate for 12 do. under the same circumstances and now used by the Constellation | 61 25 | | | |
| | | Cash received for seven 12 pound cannon rejected, paid for 26th December, see voucher | 1345 67 | | | |
| | | | | 1419 17 | | |
| | | | | | 5901 | 23 |
| | | *Hospital Account.* | | | | |
| 3 | 198 | Paid John Abrams for groceries, hospital stores - | | | 877 | 50 |
| | | CONSTELLATION FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 1 | 1 | James Sergeant, wood - - | | 130 41 | | |
| | 2 | Isaac Hamstead, service of sloop - - | | 169 75 | | |
| | *a* | Ditto, laborers loading the tender - | | 2 25 | | |
| | 4 | Isaac Sheffield, freight of sundries - - | | 230 | | |
| | 5 | Fairclo and M'Donald, hire of riggers | | 155 25 | | |
| | 6 | John Murkins, cartage - - - | | 3 75 | | |
| | 7 | Samuel Arnott, coal - - - | | 88 | | |
| | 8 | Smith and Fenton, cartage - - | | 12 | | |
| | 9 | Charles Steuart, do. - - - | | 46 50 | | |
| | 12 | Isaac Mosher, hire of sloop - - - | | 42 44 | | |
| | 14 | Seth Clark, freight of sundries - | | 100 | | |
| | *c* | Petty expenses - - - - | | 3 99 | | |
| 2 | 15 | Henry C. Smith, freight - - | | 2 | | |
| | 16 | Taylor Willett, repairing lightning rod - | | 3 | | |
| | 17 | Isaac M o h [illegible], hire of sloop - - | | 10 | | |
| | 18 | John D. Aymer, cartage - - - | | 25 | | |
| | 20 | Levi Randal, do. - - - - | | 13 25 | | |
| | 21 | Charles Steuart, do. - - - | | 11 25 | | |
| | 22 | Peter Caruth, do. - - - | | 50 | | |
| | 24 | David Udall, casks water - - - | | 32 42 | | |
| | 25 | John Carlton, attending vessel - - | | 186 62 | | |
| | 26 | Isaac Shermerhorn, cartage - - | | 7 25 | | |
| | 29 | Daniel Fozer, pilotage, &c. - - | | 110 | | |
| | 31 | S. and W. Sterling, hooping casks powder | | 8 | | |
| | 34 | Martin Boerhenn, cartage - - - | | 1 66 | | |
| | 36 | Forman Cheesman, do. - - | | 25 | | |
| | 38 | President frigate, hire of laborers - - | | 62 | | |
| | *d* | Petty expenses - - - | | 3 47 | | |
| | 39 | Smith and Fenton, cartage - - | | 1 50 | | |
| 3 | 43 | Stephen Hitchcock, commission on provisions | | 57 50 | | |
| | 44 | Charles Steuart, cartag[illegible] - - | | 25 87 | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 45 | Paid David Howell, hire of vessel | 130 | 88 | | |
| | 47 | John Brittin, 21 days attendance | 84 | | | |
| | 48 | Abram Vanduser, 102 days do. | 42 | 50 | | |
| | 51 | Daniel Udall, casks water | 30 | 53 | | |
| | 55 | Henry Myers, cartage | 2 | | | |
| | 56 | John Funk, pilotage out and in | 72 | 75 | | |
| | 57 | President frigate, hire | 26 | 54 | | |
| | e | Petty expenses | 14 | | | |
| | | | | | 1912 | 50 |
| | | *Second Class.* | | | | |
| 1 | 85 | Fairclo and M'Donald, old canvas | 82 | 45 | | |
| | 10 | John Smith, making strap for bell | 2 | | | |
| | 11 | John Farclo, thimbles for shrouds | 7 | | | |
| 2 | 39 | Smith and Fenton, timber | 10 | 62 | | |
| 3 | 57 | President frigate, iron | 15 | 62 | | |
| | | | | | 117 | 69 |
| | | *Third Class.* | | | | |
| 1 | 3 | John J. Werth, vinegar | 15 | 75 | | |
| | 8 | Smith and Fenton, oak timber | 57 | 4 | | |
| 2 | 26 | Peter Shermerhorn, cordage, sheet lead, &c. | 2272 | 21 | | |
| | 28 | John D. Aymer, blocks | 7 | 50 | | |
| | 36 | Forman Cheesman, spure spruice | 4 | 50 | | |
| 3 | 46 | James Arden, canvas | 360 | 48 | | |
| | 50 | John Midwinter, iron work | 20 | 62 | | |
| | 53 | John D. Aymer, blocks, &c. | 223 | 37 | | |
| | | | | | 2961 | 47 |
| | | *Subsistence Account.* | | | | |
| 1 | 3 | John J. Werth, for molasses, cheese, &c. | 240 | 71 | | |
| 3 | 43 | Stephen Hitchcock, pork and beef | 3110 | 75 | | |
| | 49 | Henry Muncles and S. W. beef, &c. | 97 | 66 | | |
| | 54 | William Post, do. | 232 | 28 | | |
| | | | | | 3681 | 40 |
| | | *Ordnance Account.* | | | | |
| 1 | 8 | Smith and Fenton, timber for carriages | 63 | 12 | | |
| | 9 | Adams frigate, ladles, worms, rammers, &c. | 61 | 25 | | |
| | 13 | Nicholas V. Antwerp, casks powder | 56 | | | |
| 2 | 16 | Taylor Willitt, crow bars and bolts | 10 | 2 | | |
| | 18 | John D. Aymer, rammers, &c. | 159 | 53 | | |
| | 19 | A. M. Lerembour, wax candles | 30 | 75 | | |
| | 20 | Levi Randall, gun and carronade carriages | 350 | 96 | | |
| | 22 | Peter Caruth, iron work for G. and carronades | 839 | 96 | | |
| | 23 | Seth D. Wolf, cannisters for shot | 91 | 50 | | |
| | 26 | Peter Shermerhorn, match rope, &c. | 207 | 70 | | |
| | 27 | Murray and Mumford, gun powder | 191 | 67 | | |
| | 35 | John Hogland, scabbards | 4 | | | |
| | 37 | President frigate, timber for gun carriages | 21 | 35 | | |
| | 39 | Smith and Fenton, do. oak for do. | 4 | 16 | | |
| 3 | 40 | Corns. Lynch, match rope | 56 | 25 | | |
| | 41 | Walter Howell, carpenters work for carriage | 87 | 72 | | |
| | | | | | 2235 | 94 |
| | | *Hospital Account.* | | | | |
| 1 | 3 | John J. Werth, hospital stores | 69 | 68 | | |
| | 32 | Shreve and Co. medicine | 223 | 21 | | |
| | 42 | William Burrell, do. | 1 | 88 | | |
| | 52 | Gabriel Furman, maintenance of sick | 803 | 3 | | |
| 2 | 33 | Weyman and Sons, slops for invalids | 43 | 50 | | |
| | | Cr. | $ 1145 | 25 | | |
| | | By navy store, for 7 check shirts, at 11*s.* £ 3 17 | | | | |
| | | Ditto, 12 duck trowsers, at 8*s.* 4 16 | | | | |
| | | Ditto, 12 jackets, at 10*s.* 6 | | | | |
| | | £ 14 13 is | 36 | 62½ | | |
| | | | | | 1106 | 62½ |
| | | UNITED STATES FRIGATE. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 1 | Paid Arthur H. Roorback, for freight of cannon | | | 80 | |
| | | *Ordnance Department.* | | | | |
| | 2 | William Neilson, cannon | | | 9950 | 41 |

| Abstracts. | Vouchers. | | | | Dolars. | Cts. |
|---|---|---|---|---|---|---|
| | | NORFOLK BRIGANTINE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 1 | Paid Richard David, wood | | 42 | 12 | |
| | 4 | William Keynon, 1 chaldron coal | | 12 | 50 | |
| | *a* | Petty expenses | | 2 | 94 | |
| 2 | 7 | James Steuart, cartage | | 1 | 87 | |
| | 9 | Forman Cheesman, hire of carpenters | | 471 | 40 | |
| | 10 | Isaac Mosher, attending vessel | | 78 | | |
| | 12 | Charles Steuart, cartage | | 1 | 75 | |
| | 13 | John Abrams, do. | | 7 | 25 | |
| | 15 | John Carlton, attending vessel | | 16 | 25 | |
| | 16 | Daniel Udall, casks water | | 7 | 41 | |
| | 19 | Daniel Kingsland, hire of joiners | | 23 | 59 | |
| | | | | | | 665 8 |
| | | *Second Class.* | | | | |
| | 8 | Sylvanus Waring, iron work | | 84 | 64 | |
| | 9 | Forman Cheesman, spars, &c. | | 273 | 9 | |
| | 17 | John D. Aymer, iron work | | 110 | 28 | |
| | 20 | President frigate, boards | | 4 | 77 | |
| | | | | | | 472 78 |
| | | *Third Class.* | | | | |
| 2 | 9 | Forman, Cheesman, for oars | | 7 | | |
| | 11 | James Steuart, bags | | 14 | 10 | |
| | 13 | John Abrams, candles, vinegar, &c. | | 50 | 29 | |
| | 17 | John D. Aymer, pump boxes | | 2 | 25 | |
| | | | | | | 73 64 |
| | | *Subsistence Account.* | | | | |
| | 2 | J. W. Sterling, beef | | 198 | | |
| | 3 | John J. Glover, pork | | 247 | 50 | |
| 2 | 7 | James Steuart, bread | | 470 | 25 | |
| | 13 | John Abrams, cheese, butter, &c. | | 401 | 25 | |
| | 18 | William Post, beef and vegetables | | 283 | 73 | |
| | | | | | | 1600 73 |
| | | *Hospital Account.* | | | | |
| | 13 | John Abrams, hospital stores | | | | 21 30 |
| | | BRIG PICKERING. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 1 | 10 | John M'Lane, hire of laborers, &c. | | 19 | 19 | |
| | 14 | John Bush, pilotage | | 64 | 24 | |
| | 15 | James Watson, hire of a store | | 10 | | |
| | 16 | Taylor Willitt, fixing bell | | 1 | 62 | |
| | *a* | Petty expenses | | | 34 | |
| | 17 | Lemuel Terris, hire of vessel, &c. | | 55 | | |
| | 19 | J. W. Sterling, cooperage | | 6 | 77 | |
| | 20 | Hains and Denton, hire of a vessel | | 8 | | |
| | *b* | Petty expenses | | | 34 | |
| | 21 | John Midwinter, repairing a crank, &c. | | | 37 | |
| | 22 | Peter Shermerhorn, do. lanthorns | | 20 | 25 | |
| | 23 | Joseph Hitchcock, making sails | | 66 | 44 | |
| 1 | 24 | John D. Aymer, blocks, &c. (second class) | | | | |
| | 25 | Samuel Thorn, hire of carpenters | | 213 | 91 | |
| | 26 | William Irvin, repairing capson | | 3 | 50 | |
| | 27 | Daniel Udall, casks water | | 8 | 50 | |
| | 28 | John Carlton, boat hire | | 12 | 50 | |
| | | | | | | 490 97 |
| | | *Second Class.* | | | | |
| | 21 | John Midwinter, repairing a crank, &c. | | 24 | 6 | |
| | 22 | Peter Shermerhorn, rope | | 158 | 50 | |
| | 23 | Joseph Hitchcock, canvass | | 261 | 93 | |
| | 24 | John D. Aymer, blocks | | 13 | 44 | |
| | 25 | Samuel Thorn, plank | | 55 | 3 | |
| | 26 | William Irwin, iron work | | 11 | 25 | |
| | | | | | | 524 21 |
| | | *Third Class.* | | | | |
| | 13 | John Lang, journals | | 31 | | |
| | 18 | James Steuart, bags | | 21 | 88 | |
| | 19 | J. W. Sterland, 1 cask | | 1 | 50 | |
| | 21 | John Midwinter, small files | | | 75 | |
| | 22 | Peter Shermerhorn, cordage, ship chandlery | | 713 | 29 | |
| | 25 | Samuel Thorn, spars, plank, &c. | | 22 | 51 | |
| | | | | | | 790 93 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Subsistence Account.* | | | | |
| | 11 | Paid William Post, beef and vegetables - | 165 | 99 | | |
| | 18 | James Steuart, bread - - | 211 | 37 | | |
| | | | | | 377 | 36 |
| | | *Ordnance Account.* | | | | |
| | 10 | John M'Lane, cartridges - - - - | | | 19 | |
| | | *Hospital Account.* | | | | |
| | 29 | C. Shreve and Co. medicine instruments, &c. - | | | 48 | 25 |
| | | BRIG SCAMMEL. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 1 | 1 | Albert Demorest, for wood - - | 41 | | | |
| | 6 | Charles Steuart, cartage - - - | 1 | 50 | | |
| | 7 | Abram Vanduzer, hire of boat - - | 14 | | | |
| | 9 | Joseph Seuward, pilotage - - - | 25 | 62 | | |
| | 10 | Henry Myers, cartage - - - | 2 | 12 | | |
| | *a* | Petty expenses - - - - | 5 | 32 | | |
| | | | | | 89 | 56 |
| | | *Third Class.* | | | | |
| | 3 | David Clark, oak plank - - - | 5 | 47 | | |
| | 4 | Timothy Winn, pine scantling - - | 1 | 1 | | |
| | | | | | 6 | 48 |
| | | *Subsistence Account.* | | | | |
| | 5 | Stephen Hitchcock, beef and pork - | 270 | | | |
| | 11 | Peacock and Everit, fresh beef, &c. | 112 | 10 | | |
| | 2 | Timothy Winn, bread and rum - - | 44 | 20 | | |
| | | | | | 426 | 30 |
| | | BRIG RICHMOND. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 1 | Daniel Vanduzer, wood - - - | 3 | 50 | | |
| | 2 | James Sargent, do. - - - | 39 | 12 | | |
| | 4 | John Midwinter, repairing - - - | 4 | 50 | | |
| | 6 | B. Wistervette, cartage - - - | 6 | 75 | | |
| | 7 | Cornelius Vanderbill, carrying stores on board | 4 | | | |
| | 8 | John Arnot, coal - - - | 16 | 44 | | |
| | 9 | John Deforest, boat hire - - - | 12 | | | |
| | 11 | Samuel Thorne, carpenters - - | 81 | 75 | | |
| | 12 | Charles Steuart, cartage - - - | | 37 | | |
| | 13 | Henry Funk, pilotage - - | 64 | | | |
| | 14 | Daniel Wall, casks water - - | 4 | | | |
| | *a* | For petty expenses - - - - | 2 | 98 | | |
| 2 | 15 | Joseph Hitchcock, making sails - - | 66 | 9 | | |
| | 17 | Saltus & Son, cartage - - - | 3 | | | |
| | 19 | John Abrams, do. and cooperage - - | 8 | 50 | | |
| | *b* | Petty expenses - - - - | 30 | | | |
| | | | | | 317 | 30 |
| | | *Second Class.* | | | | |
| 1 | 4 | John Midwinter, iron work - - - | 35 | 14 | | |
| | 11 | Samuel Thorne, plank - - - | 35 | 38 | | |
| 2 | 15 | Joseph Hitchcock, twine, &c. - - - | 185 | 26 | | |
| | | | | | 255 | 78 |
| | | *Third Class.* | | | | |
| 1 | 10 | James Steuart, bags - - - - | 37 | 50 | | |
| | 11 | Samuel Thorne, plank - - - | 9 | 12 | | |
| 2 | 17 | Saltus, Son & Co. rope, junk, &c. - - | 1010 | 8 | | |
| | 19 | John Abrams, candles, vinegar, &c. - | 71 | 69 | | |
| | 20 | Brown & Stansbury, stationery - - - | 11 | 44 | | |
| | | | | | 1139 | 83 |
| | | *Subsistence Account.* | | | | |
| 1 | 5 | James Stewart, bread - - - - - | 447 | 85 | | |
| 2 | 19 | John Abrams, rum, butter, rice, &c. - - | 829 | 54 | | |
| | 22 | Wm. Post, fresh beef, &c. - - - - | 126 | 18 | | |
| | | | | | 1403 | 57 |
| | | *Ordnance Account.* | | | | |
| 1 | 3 | James Campbell, langrage and cannon shot - | 107 | 51 | | |
| 2 | 16 | Lewis Randall, gun carriages and trucks - - | 20 | | | |
| | 17 | Saltus, Son & Co. match rope, &c, - - | 172 | 10 | | |
| | 18 | Peter Caruth, iron work for carriage - - | 21 | 1[illegible] | | |
| | | | | | 320 | 74 |
| | | *Hospital Account.* | | | | |
| 2 | 19 | John Abrams, wine - - - - - | 50 | 3[illegible] | | |
| | 20 | C. Shreve & Co. medicine - - - - | 6 | 5[illegible] | | |
| | | | | | 56 | 86 |

| Abstracts. | Vouchers. | | | | | Dollar s | Cts. |
|---|---|---|---|---|---|---|---|
| | | SHIP OF 74 GUNS BUILDING AT NEW YORK. *Cost and Equipment. First Class.* | | | | | |
| | 1 | Paid Frederick Bird, freight of moulds | | | | 60 | |
| | | FOUNDERY IN THE NAVY YARD. | | | | | |
| 1 | 59 | James Ricketts, charcoal, &c. | | | 11 | 6 | |
| 2 | 60 | Steuart & Jones, spelter | | | 19 | 16 | |
| 2 | 61 | John Constantine, casting composition work | | | 56 | 59 | |
| | 62 | Lawrence and Dayton, new sheet copper | | | 287 | | |
| | 63 | Adams Frigate, remnants copper | | | 12 | 80 | |
| | 64 | Wm. Bissett, charcoal | | | 21 | 37 | |
| | | President Frigate, bar iron | | | 20 | 62 | |
| 3 | 65 | Benjamin Elder, old copper | | | 653 | 60 | |
| | 66 | Jasper Hurned, labor | | | 44 | 6 | |
| | 67 | William Hetell, old copper | | | 390 | | |
| | 68 | John Constantine, casting composition work | | | 28 | 80 | |
| | | Cr. | | | 1545 | 6 | |
| 2 | | By Adams Frigate, for thick sheet for caboose funnel | | | 21 | 75 | |
| | | | | | | 1523 | 31 |
| | | NAVY STORE AT NEW YORK. | | | | | |
| | 37 | Paid John Youle, kentledge | | | 3172 | 50 | |
| | 38 | Simon Walker, cutlasses and boarding pikes | | | 574 | | |
| | 43 | Richard I. Tucker, anchors | | | 266 | 44 | |
| | *b* | Adams Frigate, ladles, worms and rammers | | | 12 | 25 | |
| | 45 | Rice and Fuller, shot | | | 389 | 90 | |
| | 47 | Hurman & Hendrick, copper and rivets | | | 928 | 3 | |
| 3 | 48 | E. Lucet, grape shot | | | 377 | 83 | |
| | 51 | John Thurston, gun powder | | | 15,660 | 75 | |
| | 65 | John Youle, pig iron | | | 1121 | 82 | |
| | 57 | Blackwell and M'Farlan, kentledge | | | 2000 | | |
| | 58 | Blackwell and M'Farlan, kentledge | | | 2050 | | |
| | 60 | James Arden, canvas | | | 511 | 30 | |
| | 61 | Bailey and Bogart, hemp | | | 7676 | 25 | |
| | | Constellation frigate, for the following slops, viz. | | | | | |
| | | 7 check shirts, at 11*s*. | 3 | 17 | | | |
| | | 12 duck trowsers, 8*s*. | 4 | 16 | | | |
| | | 12 jackets, at 10*s*. | 6 | | | | |
| | | | £.14 | 13 | | | |
| | | | | | 36 | 62½ | |
| | | Cr. | | | 34,777 | 69½ | |
| | | By Adams frigate, for kentledge | 1960 | 66 | | | |
| | | John Youle, weighing do. 25th May | | 54 | | | |
| | | Adams frigate, powder | 4422 | 25 | | | |
| | | Ditto, do. hoops | 274 | 50 | | | |
| | | Ditto, do. cannon | 528 | | | | |
| | | Ditto, do. carronades | 800 | | | | |
| | | | | | 7985 | 95 | |
| | | | | | | 26,791 | 74½ |
| | | Paid Buller Cocke, purser brig Richmond, sundry advances | | | | 1800 | |
| | | Josias Speake | | | | 7 | |
| | | John Muse, purser of the Norfolk, sundry advances | | | | 7800 | |
| | | Isaac Garretson, purser of the Constellation, sundry advances | | | 9939 | | |
| | | Ditto, sundry slops | | | 962 | 25 | |
| | | | | | | 10,901 | 25 |
| | | Capt. Richard V. Morris, of F. Adams, sundry advances | | | | 472 | 88 |
| | | Timothy Winn, purser of brig Scammel, sundry advances | | | | 825 | 25 |
| | | Clarke Wheelin, purser of Pickering, pay and rations to William Dawson | | | | 42 | 35 |
| | | John Lynch, purser of F. Adams, sundry slops | | | | 1319 | |
| | | Buller Cocke, purser of the Richmond, sundry slops | | | | 285 | 37 |
| | | John Muse, purser of Norfolk, sundry slops | | | | 473 | |
| | | NAVY STORE AT PHILADELPHIA. | | | | | |
| | | For pig iron | | | | 261 | |
| | | NAVAL CONSTRUCTORS, &c. | | | | | |
| | | Paid John Arthur, 3 months salary | | | | 125 | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | MARINE CORPS. | | | | |
| | | *Cloathing Account.* | | | | |
| | | For brig Richmond | | 225 33 | | |
| | | Frigate Constellation | | 885 62 | | |
| | | | | | 1111 | 95 |
| | | CONTINGENT EXPENSES. | | | | |
| 1 | 169 | Paid Thomas Gardner, for rent of navy yard | | 187 50 | | |
| | 39 | Benjamin Westervelt, carting shot | | 5 25 | | |
| | 40 | John and W. Sterling, cooperage | | 8 1 | | |
| | 41 | Francis Martin, carting cannisters | | 1 75 | | |
| | 42 | Benjamin Westervelt, do. | | 1 37 | | |
| | 44 | Charles Steuart, cartage | | 22 | | |
| | 46 | John Annely, cleaning swords, &c. | | 65 75 | | |
| | *a* | Daniel Kempis, weighing copper bolts | | 3 | | |
| | *c* | Petty expenses | | 2 55 | | |
| 2 | 63 | Charles Steuart, cartage sundries | | 8 37 | | |
| | *d* | Bills of leading | | 38 | | |
| 3 | 49 | John Annely, cleaning and blacking pikes | | 2 25 | | |
| | 50 | E. Lucet & Co. cartage cannon balls | | 2 87 | | |
| | 32 | Charles Steuart, cartage of sundries | | 28 90 | | |
| | 53 | Philip Jordon, do. kentledge | | 5 75 | | |
| | 54 | John Bailey, copper rivets for hooping p. b. | | 5 25 | | |
| | *e* | Petty expenses | | 3 45 | | |
| 4 | 64 | Charles Steuart, cartage and bills lading | | 70 57 | | |
| | *f* & *g* | Bills lading | | 38 | | |
| | 67 | Andrew Bartholomew, freight of pig iron | | 6 | | |
| | 68 | Charles Steuart, cartage do. | | 3 | | |
| 5 | 55 | J. & W. Sterling, cooperage | | 35 68 | | |
| | 56 | Charles Steuart, cartage kentledge | | 15 75 | | |
| | 59 | Ditto, do. shot | | 7 50 | | |
| | *h* | Petty expenses | | 9 49 | | |
| | *k* | Thomas Hunt, rent of two lots | | 75 | | |
| | | | $ | 577 77 | | |
| | | Their commission on $ 135,279 31, at 2 per cent. | | 2,705 58 | | |
| | | | | | 3283 | 35 |
| | | By balance due navy department | | | 67,165 | 89 |
| | | | | *Dollars.* | 205,150 | 78 |

Dr.

| | | | | |
|---|---|---|---|---|
| 1799 | To balance due per office statement, No. 89 | | | 67,165 89 |
| Nov. 7 | To warrants on the treasurer, for warrant No. | 886 | 10,000 | |
| 9 | Ditto, | 892 | 15,000 | |
| 10 | Ditto, | 932 | 20,000 | |
| Dec. 2 | Ditto, | 971 | 25,000 | |
| 30 | Ditto, | 1049 | 20,000 | |
| 1800 | | | | |
| Jan. 14 | Ditto, | 1083 | 20,000 | |
| 22 | Ditto, | 1111 | 15,000 | |
| Feb. 5 | Ditto, | 1138 | 25,000 | |
| Mar. 6 | Ditto, | 1214 | 20,000 | |
| 21 | Ditto, | 1282 | 25,000 | |
| 27 | Ditto, | 1314 | 20,000 | |
| April 16 | Ditto, | 1388 | 25,000 | |
| May 8 | Ditto, | 1509 | 20,000 | |
| June 3 | Ditto, | 1662 | 30,000 | |
| July 5 | Ditto, | 27 | 30,000 | |
| Aug. 8 | Ditto, | 104 | 30,000 | |
| 27 | Ditto, | 136 | 30,000 | |
| Sept. 17 | Ditto, | 175 | 40,000 | |
| Oct. 15 | Ditto, | 232 | 30,000 | |
| Dec. 6 | Ditto, | 367 | 30,000 | |
| 18 | Ditto, | 414 | 30,000 | |
| 1801 | | | | |
| Jan. 1 | Ditto, | 450 | 30,000 | |
| 17 | Ditto, | 500 | 50,000 | |
| Feb. 9 | Ditto, | 558 | 50,000 | |

| Abstracts. | 1801 | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | Mar. 3 | To warrants on the treasurer, for warrant No. 621 | | 25,000 | | |
| | April 23 | Ditto, Richard Law | | 600 | | |
| | | | | | 665,600 | |
| | | Navy store, Norfolk, for an anchor sold | | | 256 | 37 |
| | | | *Dollars,* | | 733,022 | 26 |
| | | | Cr. | | | |
| | | By Charles Morris, midshipman | | | 120 | |
| | | William W. Burrows | | | 300 | 25 |
| | | Seymore Potter | | | 200 | |
| | | George R. Turner | | | 300 | |
| | | PRESIDENT FRIGATE. | | | | |
| | *Vouchers.* | *Cost and Equipment. First Class.* | | | | |
| 4 | 217 | Paid Captain Averill, (2d Class.) | | | | |
| | 219 | Forman and Cheeseman, hire of carpenters | | 1061 12 | | |
| | 220 | Joseph Chadwick, do. riggers | | 51 | | |
| | 221 | Abram Russell, bricks for smiths shop | | 92 64 | | |
| | 222 | John Midwinter, hire of black smiths | | 200 44 | | |
| | 224 | Forman Cheesman, do. carpenters | | 1048 87 | | |
| | 225 | John Midwinter, smiths wages | | 102 19 | | |
| | 229 | Forman Cheesman, carpenters do. | | 1152 93 | | |
| | 230 | John Midwinter, smiths do. | | 112 75 | | |
| | 231 | Joseph Chadwick, riggers do. | | 171 75 | | |
| | 233 | Forman Cheesman, carpenters do. | | 1231 67 | | |
| | 234 | John Midwinter, smiths do. | | 121 | | |
| | 235 | Joseph Chadwick, riggers do. | | 95 25 | | |
| | 237 | Davis Denike, freight of copper bolts | | 6 | | |
| | 239 | Charles Steuart, cartage | | 3 75 | | |
| | 241 | Forman Cheesman, hire of carpenters | | 1189 18 | | |
| | 242 | Daniel Kingsland, joiners wages, &c. | | 376 | | |
| | 243 | John Midwinter, smiths wages | | 202 81 | | |
| | 244 | Joseph Chadwick, riggers do. | | 81 75 | | |
| 5 | *a* | Petty expenses | | | 38 | |
| | 246 | Forman Cheesman, carpenters wages | | 1166 20 | | |
| | 247 | John Midwinter, smiths do. | | 123 81 | | |
| | 248 | Forman Cheesman, carpenters do. | | 1027 62 | | |
| | 249 | John Midwinter, smiths do. | | 126 | | |
| | 250 | Joseph Chadwick, riggers do. | | 101 62 | | |
| | 251 | Forman Cheesman, carpenters do. | | 982 12 | | |
| | 252 | John Midwinter, smiths do. | | 110 87 | | |
| | 253 | John Constantine, wages, &c. | | 65 13 | | |
| | 255 | Forman Cheesman, carpenters wages | | 975 14 | | |
| | 256 | Daniel Kingsland, joiners do. | | 442 68 | | |
| | 257 | John Midwinter, smiths do. | | 171 50 | | |
| | 258 | Joseph Chadwick, riggers do. | | 38 75 | | |
| | | Petty expenses | | 1 45 | | |
| | | Cr. | | 12,634 37 | | |
| | | By cash received for stocking 2 anchors in the smith's shop, for Gov. Jay cutter 53 7 | | | | |
| | | Constellation, for this sum 2 87 | | | | |
| | | | | 55 94 | | |
| | | | | | 12,578 | 43 |
| | | *Second Class.* | | | | |
| 4 | 217 | Captain Averill, boards | | 91 93 | | |
| | 218 | John Darmat, plank | | 94 37 | | |
| | 223 | William Pennock, beams | | 583 82 | | |
| | 226 | Richbill and Mela. Smith, bar iron | | 505 45 | | |
| | 228 | Simon Fitch, boards | | 238 87 | | |
| | 236 | John Averill, do. | | 8 97 | | |
| | 233 | Theops. Atherton, oak do. | | 16 10 | | |
| | 240 | Baily and Bogart, Russia duck | | 612 | | |
| | 242 | Daniel Kingsland, joiners, wages, &c. | | 41 69 | | |
| 5 | 245 | Anthony Attwood, plank and boards | | 79 83 | | |
| | 25 | Garret Abell, files, &c. | | 27 12 | | |
| | 25 | John H. Thompson, canvas | | 968 88 | | |
| | | Cr. | | 3269 3 | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | By Cash received for stocking 2 anchors in the smith's shop for governor Jay cutter - - - - 19 74 | | | | |
| | | Constellation, for this sum - - - 4 | | | | |
| | | | | 23 74 | | |
| | | | | | 3245 | 29 |
| | | *Third Class.* | | | | |
| 5 | 253 | Paid John Constantine's est. tools, &c. - - - | | | 108 | 50 |
| | | ADAMS FRIGATE. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| 4 | 217 | Abram Russell, use of lime screen - - | 8 | | | |
| | 218 | Abram Cargell, lining of bread room - | 9 | 25 | | |
| | 220 | W. E. Sheffield, wages for cooperage, &c. - | 31 | 50 | | |
| 5 | 226 | J. and W. Sterling, hooping powder - - | | 25 | | |
| | 229 | James Cornwall and Co. turpentine, pitch, &c. - | 14 | 31 | | |
| | 236 | Estt. of John Constantine, drafts for cannon - | 21 | | | |
| | 241 | J. and W. Sterling, trimming hoops, &c. - - | 9 | 6 | | |
| | 244 | Levi Randolph, work on gun carriages - | 12 | 13 | | |
| | 245 | John Midwinter, iron work - - - | 473 | 82 | | |
| | | | | | 579 | 2 |
| | | *Second Class.* | | | | |
| 4 | 216 | Watson and Leworthy, turner's bill - | 71 | 37 | | |
| | 228 | Kenneth and M'Kensie, paints - - - | 1110 | 5 | | |
| | 229 | James Cornwall and Co. turpentine, pitch, &c. | 1742 | 47 | | |
| | 230 | Richard M. Malcolm, cordage - - | 12,613 | 46 | | |
| | 240 | Garrett B. Abell, ironmongery - - | 246 | 36 | | |
| | 241 | J. and W. Sterling, hoops, &c. - - | 3 | | | |
| | 245 | John Midwinter, steel and iron - - | 14 | 77 | | |
| | | | | | 15,801 | 48 |
| | | *Third Class.* | | | | |
| 4 | 222 | Joseph Finch, gun cocks, &c. - - - | 3 | 50 | | |
| 5 | 229 | James Cornwall, spy glasses, colors, &c. - | 1740 | 9 | | |
| | 230 | Richard M. Malcolm, cordage - - | 181 | 9 | | |
| | 241 | J. and W. Sterling, casks, buckets, &c. - | 1907 | 38 | | |
| | 245 | John Midwinter, sundry tools - - | 250 | 34 | | |
| | | | | | 4082 | 40 |
| | | *Contingent Account.* | | | | |
| 4 | 219 | Matthew Daniel, pilotage and attendance - - | | | 63 | 38 |
| | | *Ordnance Account.* | | | | |
| 4 | 221 | Samuel Richards, shot, &c. - - - | 18 | 75 | | |
| | 224 | Jacob Smith, jun. truck wheels, &c. - | 78 | 25 | | |
| 5 | 228 | Kenneth and M'Kenzie, paints for gun carriages | 102 | 85 | | |
| | 229 | James Cornwall and Co. rope, leather, &c. - | 414 | 82 | | |
| | 236 | Estt. of John Constantine, boarding hatchets | 37 | 50 | | |
| | 245 | John Midwinter, iron work - - | 705 | 92 | | |
| | | | | | 1358 | 9 |
| | | *Hospital Account.* | | | | |
| 5 | 227 | C. Shreve and Co. medicine, instruments, &c. - | | - | 640 | 16 |
| | | CONSTELLATION FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 59 | John Wilcox, for cartage, &c. - | 29 | 24 | | |
| | 62 | John Hitchcock, do. - - - | 1 | 31 | | |
| | 64 | P. Shermerhorn, do. - - | 12 | 75 | | |
| | 66 | F. Cheesman, hire of carpenters - | 9 | | | |
| | 67 | President frigate, cartage - | 1 | | | |
| | | | | | 53 | 31 |
| | | *Third Class.* | | | | |
| | 58 | James Steuart, logs - - | 3 | 18 | | |
| | 59 | Samuel Wilcox, candles - | 153 | 62 | | |
| | 62 | J. Hitchcock, hammocks - - | 206 | 55 | | |
| | 64 | P. Shermerhorn, cordage - - | 4423 | 80 | | |
| | 66 | F. Cheesman, spurs, &c. - - - | 490 | 80 | | |
| | 67 | President frigate, spruce poles - | 4 | | | |
| | | | | | 5281 | 95 |
| | | *Subsistence Account.* | | | | |
| | 58 | James Steuart, bread in barrels - | 1275 | 93 | | |
| | 59 | John Wilcox, rice, cheese, butter, rum, &c. | 3770 | 27 | | |
| | | | | | 5046 | 20 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Ordnance Account.* | | | | |
| | 59 | Paid Samuel Wilcox, wax candles - | 37 | 50 | | |
| | 60 | John Deitz, sheep skins - - | 22 | 50 | | |
| | 61 | Smith and Fenton, timber for carriages | 47 | 19 | | |
| | 64 | P. Shermerhorn, match rope - | 147 | 54 | | |
| | 65 | P. Coruth, iron work, &c. - - | 271 | 28 | | |
| | 67 | President frigate, quoins - - | 1 | 87 | | |
| | | | | | 527 | 88 |
| | | *Hospital Account.* | | | | |
| | 59 | Samuel Wilcox, vinegar - - | 35 | 31 | | |
| | 63 | C. Shreve, medicine - - | 25 | 3 | | |
| | | | | | 60 | 34 |
| | | BRIG NORFOLK. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 3 | 21 | Joseph Finch, cleaning guns, &c. - | 70 | 93 | | |
| | 24 | Joseph Hitchcock, making sails - | 110 | 23 | | |
| | 28 | Peter Coruth, repairing iron work - | 8 | 49 | | |
| 4 | 30 | J. and W. Sterling, hooping powder - | 2 | | | |
| | *a* | Petty expenses - - - | | *57* | | |
| | | | | | 201 | 22 |
| | | *Second Class.* | | | | |
| | 23 | Garrett B. Abell, ironmongery - | 10 | 26 | | |
| | 24 | Joseph Hitchcock, twine, &c. - | 206 | 63 | | |
| | 27 | Bailey and Bogart, Russia duck - | 288 | | | |
| | 28 | Peter Coruth, iron work - - | 84 | *5* | | |
| | | | | | 588 | 94 |
| | | *Third Class.* | | | | |
| 3 | 24 | Joseph Hitchcock, hammocks - | 56 | 42 | | |
| | 26 | P. Shermerhorn, cordage, twine - | 495 | 31 | | |
| | 28 | P. Coruth, tiller - - | 1 | | | |
| | | | | | 552 | 73 |
| | | *Ordnance Account.* | | | | |
| 3 | 21 | Joseph Finch, steel ram rods - | 4 | 50 | | |
| | 26 | P. Shermerhorn, musket ball, rope - | 105 | 59 | | |
| | 28 | P. Coruth, plntg. handspikes - | 10 | 10 | | |
| | | | | | 120 | 19 |
| | | *Hospital Account.* | | | | |
| 3 | 25 | C. Shreve, medicine - - | - | | 33 | 3 |
| | | BRIG RICHMOND. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 3 | 24 | Barya. Ranson, wood, &c. - | 48 | 12 | | |
| | 26 | William Burrall, coal - - | 29 | | | |
| | 27 | Charles Steuart, cartage - | 15 | 25 | | |
| | *a* | Petty expenses - - - | 4 | 77 | | |
| | | | | | 97 | 14 |
| | | *Ordnance Account.* | | | | |
| 3 | 25 | Paid Lawrence V. Sinderon, for blue serge - | - | | 21 | 96 |
| | | BRIG SCAMMELL. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 2 | 13 | Daniel Udall, water - - | 7 | 8 | | |
| | 14 | Rutgers, Seaman and Ogden, cartage - | 6 | 75 | | |
| | 18 | P. Shermerhorn, do. - | - | 31 | | |
| | *a* | Petty expenses - - - | | 69 | | |
| | | | | | 14 | 83 |
| | | *Second Class.* | | | | |
| | 15 | George Buckmaster, boat - - | - | | 52 | 50 |
| | | *Third Class.* | | | | |
| 2 | 12 | James Steuart, bags - - | 2 | 43 | | |
| | 14 | Rutgers, Seaman and Ogden, soap, candles, &c | 32 | 51 | | |
| | 15 | George Buckmaster, oars - - | 6 | | | |
| | 18 | P. Shermerhorn, white lead, &c. - | 93 | 19 | | |
| | 19 | Alexander Richards, boards - - | 5 | 35 | | |
| | | | | | 139 | 48 |
| | | *Subsistence Account.* | | | | |
| 2 | 12 | James Steuart, bread - - | 171 | 65 | | |
| | 14 | Rutgers, Seaman and Ogden, rum, butter, &c | 460 | 77 | | |
| | | | | | 632 | 42 |
| | | *Ordnance Account.* | | | | |
| 2 | 18 | P. Shermerhorn, putty - - | - | | | 62 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Hospital Account.* | | | | |
| 2 | 17 | Paid C. Shreve, medicine | | | 23 | 12 |
| | | GEORGE WASHINGTON FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 1 | David Morris, pilotage | | | 49 | 50 |
| | | SHIP OF 74 GUNS, BUILDING AT N. YORK. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | *a* | Postage of letters | | 25 | | |
| | 2 | William Hyde, freight locust | 100 | | | |
| | 3 | Thomas Dunn, do. of moulds | 17 | 50 | | |
| | | | | | 117 | 75 |
| | | NAVY STORE, NEW YORK. | | | | |
| 6 | 62 | Ely & White, prime beef | 2099 | 50 | | |
| | 63 | James Steuart, bread | 1221 | 15 | | |
| | 64 | William Wing, boarding pikes and pistols | 216 | 50 | | |
| | 65 | Levi Randolph, carriages for carronades | 111 | 56 | | |
| | 66 | David Birnie, oznaburgs | 388 | | | |
| | 67 | David & Phil. Grim, kentledge | 4071 | 30 | | |
| | 69 | Smith and Fenton, timber for carro. carriages | 38 | 8 | | |
| | 70 | Blackwell and M'Farlan, kentledge | 2054 | 10 | | |
| 7 | 71 | Isaac Moses and Sons, pistols | 1435 | | | |
| | 73 | Levi Randolph, work on spare trucks | 36 | 75 | | |
| | 74 | Ditto, iron work on carro. carriages | 572 | 84 | | |
| | 75 | Kenneth M'Kenzie, 39½ lbs. red for do. | 9 | 88 | | |
| | 76 | Thos. Buckhanan, cannon, carronades, and shot | 4726 | 26 | | |
| | 77 | John Youle, kentledge | 6812 | 16 | | |
| | 78 | Elijah Ward, mess pork | 1800 | | | |
| | 80 | E. Lucet, grape shot | 20 | 24 | | |
| 8 | 69 | Blackwell and M'Farlan, kentledge shipped to Gibbs and Channing | 2050 | | | |
| | | Cr. | 27,663 | 32 | | |
| | | By one barrel pork, sold, being spoiled | 10 | 25 | | |
| | | | | | 27,653 | 7 |
| | 22 | John Muse, purser of the Norfolk, paid Weyman and Son, shoes | 32 | 75 | | |
| 3 | 28 | Thomas Stanford, purser of Richmond, paid John Wood, 2 pieces striped duffle | 42 | 50 | | |
| 2 | 16 | Slop cloathing, paid Weyman and Sons, hats | 69 | 19 | | |
| | | | | | 144 | 44 |
| | | John P. Lynch, purser of Adams, paid sundry seamen | | | 175 | |
| | | Nathaniel Bosworth, lieut. of Congress, paid him | | | 300 | |
| | | John Muse, purser of Norfolk brig, paid seamen | | | 18 | |
| | | FOUNDERY IN THE NAVY YARD NEW YORK. | | | | |
| 4 | 69 | Paid Francis Elsworth, casting composn. work | 11 | 91 | | |
| | 70 | Ditto, do. bolts | 52 | 68 | | |
| | 71 | Isaac Snowden, old copper, and charges | 121 | 38 | | |
| | 72 | Corns. Brinhinhoof, pewter | 185 | 44 | | |
| | 73 | Francis Elsworth, casting composn. work | 123 | 31 | | |
| | *a* | Petty expenses | | 63 | | |
| | 74 | Francis Elsworth, casting composn. work | 28 | 77 | | |
| | *b* | Ditto copper | 1 | 25 | | |
| | 75 | Maryt. Constantine, do. composn. work | 48 | 19 | | |
| | 76 | Francis Elsworth, do. do. | 8 | 52 | | |
| | | | | | 582 | 8 |
| | | PAY OF NAVAL CONSTRUCTORS. | | | | |
| 4 | 232 | Jacob C. Arthur, 3 months salary, to 14th Nov. 1799 | | | 125 | |
| | | *Contingent Expenses.* | | | | |
| 4 | 27 | Thomas Gardner, 3 months rent of navy yard, to 27th October, 1799 | 218 | 75 | | |
| 4 | 68 | Charles Steuart, cartage | 18 | 75 | | |
| 6 | *b* | Petty expenses | 3 | 75 | | |
| 7 | 72 | J. and W. Sterling, cooperage | | 50 | | |
| | 79 | Charles Steuart, cartage | 24 | | | |
| | 81 | John Hoyt, freight 2 cabooses, copper boilers, &c. | 12 | | | |
| | *n* | Petty expenses | 6 | 89 | | |
| | *c* | Cartage copper, bills lading | 1 | | | |
| | *d* | Advertizing powder | 2 | | | |
| | *e* | Mariners Willit, 3 months rent of ground rented by the United States, to 1 November, 1799 | 337 | 50 | | |
| | *f* | T. Hunt and Depeyster, rent of ground, &c. | 66 | | | |
| | | | | | 691 | 14 |

| Abstracts. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | Their commission on $ 81,460 58, at 2 per cent. | | 1629 21 | | |
| | | Ditto, on $ 300, advanced N. Bosworth at ½ per cent. | | 1 50 | | |
| | | Ditto, on $ 920 25, per office extract Z, at ½ per cent. | | 4 60 | | |
| | | | | | 1635 | 31 |
| | | By balance due Navy Department | | | 648,706 | 12 |
| | | | *Dollars,* | | 733,022 | 26 |

Dr.

| | | | | |
|---|---|---|---|---|
| 1799 | | To balance due, per office statement, No. 487 | 648,706 | 12 |
| 1800 | | | | |
| Feb. 6 | | Richmond brig, subsistence account—for this sum | 14 | 70 |
| | | Scammel brig, subsistence account—for this sum | 2 | 12 |
| | | Constellation frigate, subsistence account—for this sum | 1 | 33 |
| | | George Pierce, for so much received on account of the balance due from him | 10 | |
| | | | 648,734 | 27 |

Cr.

By PRESIDENT FRIGATE.

| | *Vouchers.* | *Cost and Equipment, First Class.* | | |
|---|---|---|---|---|
| 1 | 261 | Paid Forman Cheesman, hire of carpenters | 896 | 81 |
| | 262 | John Midwinter, hire of smiths | 98 | 25 |
| | 263 | Joseph Chadwick, hire of riggers | 41 | |
| | 246 | Charles Steuart, cartage of coal | 21 | 25 |
| | 266 | W. Nicholson and Son, rum for workmen | 117 | 19 |
| | 268 | Forman Cheesman, carpenter's wages | 1178 | 59 |
| | 269 | John Midwinter, smith's do. | 132 | 75 |
| | 272 | Forman Cheesman, carpenter's do. | 1205 | 37 |
| | 273 | John Midwinter, smith's do. | 131 | 37 |
| | 275 | Forman Cheesman, laborer's do. | 1634 | 26½ |
| | 276 | J. Pennington, towing timber | 10 | |
| | 277 | Forman Cheesman, hire of carpenters | 1144 | 84 |
| | 278 | John Midwinter, blacksmith's wages | 127 | 87 |
| | 279 | Daniel Kingsland, joiner's do. | 498 | |
| | 281 | J. and E. Watson, storage | 34 | 75 |
| 2 | 282 | Forman Cheesman, carpenter's wages | 1010 | 24 |
| | 283 | John Midwinter, smith's do. | 220 | |
| | 284 | W. Nicholson, rum for laborers | 94 | 50 |
| | 285 | T. Gardner, rent of navy yard | 218 | 75 |
| | 287 | Forman Cheesman, carpenter's wages | 748 | 56 |
| | 289 | John Midwinter, smith's do. | 142 | 81 |
| | 290 | W. Bailey, rum for laborers | 291 | 37 |
| | 291 | A. Russell, mason's wages | 36 | 91 |
| | 293 | Forman Cheesman, carpenter's do. | 942 | 90 |
| | 294 | John Midwinter, smith's do. | 142 | 38 |
| | 295 | Joseph Chadwick, rigger's do. | 88 | 37 |
| | 296 | U. Hicks, (2d class) | | |
| | 298 | Forman Cheesman, carpenter's wages | 824 | 44 |
| | 299 | John Midwinter, smith's do. | 113 | 68 |
| | 300 | Charles Steuart, cartage | 1 | 56 |
| | 302 | Daniel Kingsland, hire of workmen | 563 | 73 |
| | - | J. and E. Watson, petty expenses | | 12 |
| 3 | 303 | Forman Cheesman, carpenter's wages | 998 | 84 |
| | 305 | John Midwinter, smith's do. | 203 | 62 |
| | 308 | Forman Cheesman, carpenter's do. | 857 | 90 |
| | 309 | John Midwinter, smith's do. | 138 | 94 |
| | 310 | Joseph Chadwick, rigger's do. | 160 | 75 |
| | 311 | Forman Cheesman, carpenter's do. | 1007 | 84 |
| | 313 | John Midwinter, smith's do. | 147 | 18 |
| | 314 | Joseph Chadwick, rigger's do. | 51 | |
| | 315 | Seth Stevens, freight of timber | 869 | |
| | 316 | E. Jackson, comms. on do. | 52 | |
| | 317 | Forman Cheesman, carpenter's wages | 948 | 50 |
| | 318 | John Midwinter, blacksmiths wages | 156 | 30 |
| | 320 | J. Smith, laborers do. | 86 | 75 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 3 | 323 | Paid John Midwinter, smiths wages | 217 | | | |
| | 324 | Forman Cheesman, carpenters do. | 784 | 78 | | |
| | 325 | Daniel Kingsland, joiners do. | 579 | 62 | | |
| | | J. and E. Watson, petty expenses | 5 | 12 | | |
| | | | | | 19,977 | 76½ |
| | | *Second Class.* | | | | |
| 1 | 265 | S. Arnet, coal | 481 | 72 | | |
| | 267 | B. S. Judah and brothers, canvas | 728 | 16 | | |
| | 270 | S. Townsend, iron | 685 | 36 | | |
| | 271 | U. Hicks, scantling | 13 | 94 | | |
| | 274 | J. Morris, canvas, | 458 | 93 | | |
| | 275 | F. Cheesman, plank, timber, &c. | 4331 | 55½ | | |
| | 279 | Daniel Kingsland, plank | 22 | 53 | | |
| | 280 | W. E. Shuffield, timber, | 199 | | | |
| 2 | 286 | J. Morris, canvas | 689 | 91 | | |
| | 291 | A. Russell, lime, sand, &c. | 37 | 37 | | |
| | 296 | U. Hicks, scantling | 46 | 57 | | |
| | 297 | G. Kimble, canvas | 1820 | | | |
| | 301 | J. L. Lloyd, iron | 308 | 54 | | |
| | 302 | Daniel Kingsland, scantling | 3 | 56 | | |
| | 306 | W. and J. Harvey, flannel for coppering | 166 | 97 | | |
| | 312 | S. Daughty, scantling and plank | 31 | 37 | | |
| | 319 | B. Pell, baize for coppering | 138 | 38 | | |
| | 320 | J. Smith, corks and pegs | 82 | 78 | | |
| | 321 | L. and V. Sindein, baize for sheathing | 45 | 31 | | |
| | 322 | E. Hains, iron | 228 | 83 | | |
| | | | | | 10,520 | 78½ |
| | | *Third Class.* | | | | |
| 2 | 302 | Daniel Kingsland, 1 stove | | | 10 | 62 |
| | | *Ordnance Account.* | | | | |
| 2 | 292 | James Meikle, making cartridges | 45 | 68 | | |
| 3 | 321 | L. and V. Sindein, ps. serge | 356 | 25 | | |
| | | | | | 401 | 93 |
| | | CONSTITUTION FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 2 | 11 | Forman Cheesman, cartage plank | 5 | 87 | | |
| | 12 | Peter Shermerhorn, hire and cartage | 10 | 50 | | |
| | 13 | Morris and Skinner, cartage | | 25 | | |
| | | J. and E. Watson, petty expenses | | 50 | | |
| | | | | | 16 | 92 |
| | | *Third Class.* | | | | |
| 1 | 6 | J. Hoogland, an engine | 91 | 71 | | |
| 2 | 11 | F. Cheesman, plank and scantling | 102 | 74 | | |
| | 12 | P. Shermerhorn, sundries | 3223 | 96 | | |
| | 13 | Morris and Skinner, candles | 121 | 66 | | |
| | 14 | Wm. Kyle, bilbo bolts | 17 | 44 | | |
| | | | | | 3557 | 51 |
| | | *Pay Account.* | | | | |
| 1 | 1 | John Flood, service as a seaman | 116 | 95 | | |
| | 2 | Nathan Hunt, do. | 82 | 5 | | |
| | 3 | Joseph Allen, do. | 120 | 10 | | |
| | 4 | John Gregory, do. | 113 | 50 | | |
| | 5 | Wm. Warwick, do. | 117 | 15 | | |
| | 7 | E. Marsh, do. | 117 | 85 | | |
| | 8 | G. Middleton, do. | 110 | 30 | | |
| 3 | 15 | John Davis, do. | 117 | 40 | | |
| | | | | | 895 | 30 |
| | | *Ordnance Account.* | | | | |
| 2 | 12 | P. Shermerhorn, emory, paints, &c. | 68 | 29 | | |
| 3 | 18 | Malcolm M'Evans and Son, boxes, balls | 23 | 83 | | |
| | | | | | 92 | 12 |
| | | ADAMS FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 1 | 252 | Paid I. Townsend, for iron *(Second Class.)* | | | | |
| | 256 | Forman Cheesman, rum for workmen, hire, &c | 349 | 14 | | |
| | 257 | Daniel Kemper, weighing | 3 | | | |
| | 266 | J. and E. Watson, storage, &c. | 84 | 98 | | |
| 2 | 275 | John M'Lane, cartage, hire, &c. | 68 | 50 | | |
| | | J. and E. Watson, petty expenses | 1 | 9 | | |
| | | | | | 506 | 64 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Second Class.* | | | | |
| | 252 | Paid S. Townsend, iron | 30 | 8 | | |
| | 254 | U. Hicks, plank and scantlin | 24 | 30 | | |
| | 255 | Henry Pope, gloss strings | 3 | 50 | | |
| | 256 | Forman Cheeseman, sundry materials | 527 | 60¾ | | |
| 2 | 269 | I. Hurtenius, castings for capston | 52 | 81 | | |
| 3 | 286 | S. Townsend, tiller | 110 | 16 | | |
| | | | 748 | 45¾ | | |
| | | Cr. | | | | |
| | | By difference in weight of an anchor exchanged | 54 | 50 | | |
| | | | | | 693 | 95¾ |
| | | *Second Class.* | | | | |
| 1 | 256 | Paid Forman Cheesman, sundry stores | 25 | 31¼ | | |
| 2 | 275 | John M'Lane, do. | 47 | 84 | | |
| | | | | | 73 | 15¼ |
| | | *Ordnance Account.* | | | | |
| 1 | 251 | Estate of I. Constantine, marking weight on cannon | 10 | 50 | | |
| | 253 | John Hoogland, cartouch boxes | 432 | 37 | | |
| | 256 | F. Cheesman, plank for gun carriages | 13 | 95 | | |
| 2 | 275 | John M'Lane, measures, shot, &c. | 364 | 47 | | |
| 3 | 280 | Steuart and Jones, reams cartridge paper | 30 | | | |
| | | | | | 851 | 29 |
| | | PICKERING BRIG. | | | | |
| | | *Ordnance Account.* | | | | |
| 1 | 30 | James Tilly, match rope | | | 41 | |
| | | NORFOLK BRIG. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 2 | 36 | John M'Lane, for hire | | | 4 | |
| | | RICHMOND BRIG. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 1 | 29 | Elias Hains, hire of vessel | 24 | | | |
| | 30 | Robert Pell, water | 4 | 75 | | |
| | 32 | H. Rulger, storage and wharfage | 22 | 75 | | |
| | 33 | Charles Steuart, wood | 8 | | | |
| | 36 | Cryger and Werts, joiners work | 29 | 25 | | |
| | 37 | T. Willit, smiths work | 8 | 12 | | |
| | 38 | G. Greenwood, repairing compass | 2 | 75 | | |
| | 41 | Samuel Wilcox, cartage | 7 | 81 | | |
| | 42 | Marshal and Man, making sails | 38 | 27 | | |
| | 43 | Charles Steuart, wood | 3 | 82 | | |
| | 46 | M. Daniel. pilotage | 93 | 75 | | |
| | | I. and E. Watson, petty expenses | | 26 | | |
| 2 | 52 | Charles Watkins, wharfage | 13 | 50 | | |
| | 55 | Forman Cheesman, cartage | 2 | 50 | | |
| | 56 | Williams and Devo, cooperage | 5 | 31 | | |
| | 58 | John M'Lane, hand hire | 2 | | | |
| | | I. and E. Watson, petty expenses | | 41 | | |
| | 60 | S. Allen, repairing sails | 73 | 50 | | |
| | 61 | A. Wright, making do. | 48 | 69 | | |
| | 62 | P. H. Wendoon, do. | 48 | 12 | | |
| | 63 | Manhatten & Co. water | 2 | 12 | | |
| | 64 | P. Shermerhorn, cartage | 2 | 62 | | |
| | 67 | Charles Brown, hire of workmen | 104 | 50 | | |
| | 69 | W. and I. Sterling, cooperage | 2 | 25 | | |
| | | I. and E. Watson, petty expenses | | 62 | | |
| | | | | | 549 | 67 |
| | | *Second Class.* | | | | |
| 1 | 39 | D. Burger, blocks | 36 | 41 | | |
| | 47 | John Parks, bolts, &c. | 21 | 53 | | |
| 3 | 59 | K. M'Kenzie, paints | 64 | | | |
| | 60 | S. Allen, Russia duck | 65 | 99 | | |
| | 61 | A. Wright, do. | 299 | 16 | | |
| | 62 | P. H. Wendoon, twine | 2 | 44 | | |
| | 64 | P. Shermerhorn, Russia duck, twine, &c. | 333 | 83 | | |
| | 67 | Charles Brown, timber | 39 | 62 | | |
| | | | | | 862 | 98 |
| | | *Third Class.* | | | | |
| 1 | 34 | John J. Glover, baize, | 35 | | | |
| | 35 | Thomas Martin, table cloths | 21 | 87 | | |
| | 40 | Richard Belden, lamp | 8 | | | |

| Abstracts | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 41 | Paid Samuel Wilcox, candles and oil - | 51 | 93 | | |
| | 44 | F. Bassett, basons and pots - - | 4 | 50 | | |
| | 45 | S. Campbell, stationery - - | 9 | 56 | | |
| 2 | 51 | S. Wells and Co. cabin furniture - - | 20 | 87 | | |
| | 53 | Peters and Gidings, crockery ware - | 19 | 22 | | |
| | 55 | F. Cheesman, carpenters stores - - | 17 | 98 | | |
| | 57 | John Johnson, do. - - | 2 | | | |
| 3 | 64 | P. Shermerhorn, lanthorn, rope, junk, &c. | 750 | 62 | | |
| | 68 | B. Stansbury, stationery - - - | 12 | 37 | | |
| | | | | | 953 | 92 |
| | | *Subsistence Account.* | | | | |
| 1 | 31 | John Patrick, pilot bread - - - | 791 | | | |
| | 41 | S. Wilcox, cheese, rice, butter, &c. - | 719 | 99 | | |
| | 49 | M. Le Brun, pens - - - | 46 | 12 | | |
| | 65 | Wm. Post, fresh beef and vegetables - | 265 | 68 | | |
| | | Cr. | 1822 | 79 | | |
| 3 | | By amount bread barrels sold - - - | 4 | 50 | | |
| | | | | | 1818 | 29 |
| | | *Hospital Account.* | | | | |
| 2 | 54 | Paid Caleb Shreve and Co. medicine - - - | | | 127 | 50 |
| | | *Ordnance Account.* | | | | |
| 3 | 64 | P. Shermerhorn, lanthorns - - - | | | 106 | 35 |
| | | 74 GUN SHIP, BUILDING AT N. YORK. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| 1 | 4 | Benjamin Coles, freight of timber - | 16 | 25 | | |
| | 5 | Forman Cheesman, hire of laborers - | 71 | 75 | | |
| | | | | | 88 | |
| | | *Second Class.* | | | | |
| 1 | 5 | F. Cheesman, timber - - - - | | | 415 | 43 |
| | | NAVY STORE AT N. YORK. | | | | |
| 1 | 83 | Townsend and Franklin, flour - - | 1342 | 50 | | |
| | 84 | Robert Clark, beef and pork - - | 8850 | | | |
| | 87 | James Hoogland, straps and bayonet belts | 39 | 38 | | |
| | 88 | James Tilly, match rope - - - | 308 | 75 | | |
| | 89 | S. Townsend, anchors - - | 5295 | 55 | | |
| | 90 | Wm. Barker, pork - - - - | 1818 | | | |
| | 91 | Lenixt and Maitland, carronades and shot | 1593 | 33 | | |
| | 92 | John Murray and Son, 100 tons hemp - | 20,000 | | | |
| | 93 | Taylor and Griswald, pork - - | 3600 | | | |
| 2 | 96 | Townsend and Franklin, middlings - - | 870 | 36 | | |
| | 102 | Levi Randall, work to c. carriages - | 92 | 75 | | |
| 3 | 105 | Steuart and Jones, twine - - - | 4 | 49 | | |
| | 107 | John Caldwell, beef and pork - - | 8850 | | | |
| | 108 | Smith and Fenton, plank - - - | 33 | 21 | | |
| | 109 | Samuel Townsend, 1 anchor - - | 869 | 8 | | |
| | 110 | Wm. Thom, middlings - - - | 1049 | 31 | | |
| | 111 | A. D. Mount, do. - - - | 600 | | | |
| | 112 | P. M. Masters, copper pintals - - | 222 | | | |
| 2 | 103 | P. Caruth, carronade carriages - | 450 | 19 | | |
| | | Cr. | 55,888 | 90 | | |
| 1 | 50 | By proceeds of jackets, drawers, &c. - - | 20 | 59 | | |
| | | | | | 55,868 | 31 |
| | | FOUNDERY IN THE NAVY YARD. | | | | |
| 1 | 77 | Paid F. Ellsworth, casting composn. work - - | 44 | 43 | | |
| | 78 | John Constantine, sundry work - - | 42 | 76 | | |
| | 79 | F. Ellsworth, do. do. - - - | 183 | 60 | | |
| | 80 | J. and E. Watson, storage - - - | 14 | 37 | | |
| 2 | 81 | F. Ellsworth, casting composn. work - - | 25 | 2 | | |
| | 82 | M. Constantine, copper - - - | 21 | 80 | | |
| 3 | 83 | F. Ellsworth, casting composn. work - - | 9 | 60 | | |
| | 84 | Ditto, do. do. - - | 22 | 65 | | |
| | | | | | 364 | |
| | | PORTSMOUTH SHIP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 2 | 1 | T. Williamson, pilotage - - - | 53 | 37 | | |
| | 2 | Wm. Thompson, wharfage - - - | 4 | 50 | | |
| | 3 | Sundry laborers, labor - - - | 86 | 37 | | |
| | | J. and E. Watson, petty expenses - - | | 59 | | |

| Abstracts | Vouchers | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 3 | 4 | Paid Rhodes and Mahoney, labor | 10 | | | |
| | 5 | Sundry laborers, labor | 149 | 37 | | |
| | 6 | Archibald Prints, fishing up anchor | 86 | 81 | | |
| | 8 | Sundry laborers, labor | 53 | 75 | | |
| | 10 | Charles Steuart, cartage | 4 | 75 | | |
| | 11 | Ditto, wood | 38 | 37 | | |
| | 12 | Ditto, do. | 35 | 38 | | |
| | 13 | Zoachin Payle, labor | 2 | | | |
| | 14 | E. Hains, boat hire | 15 | | | |
| | 15 | Sundry laborers, labor | 175 | 25 | | |
| | 17 | D. Harvey, repairing water casks | 33 | 25 | | |
| | 18 | D. Kemper, weighing anchor | 3 | | | |
| | 19 | Sundry laborers, labor | 90 | | | |
| | 20 | John Moore, boat hire | 4 | | | |
| | 21 | H. Gattey, repairing compass | 8 | 37 | | |
| | 22 | M. Palmer, boarding a sailor | 1 | 69 | | |
| | 23 | Sundry laborers, labor | 40 | | | |
| | | J. and E. Watson, petty expenses | 3 | 26 | | |
| | | | | | 899 | 8 |
| | | *Second Class.* | | | | |
| 3 | 9 | John Morris, canvas | 483 | 62 | | |
| | 16 | John Smith, 100 lb. cork | 2 | 6 | | |
| | | | | | 485 | 68 |
| | | *Third Class.* | | | | |
| 3 | 7 | Bailey and Bogert, duck for hammocks | | | 67 | 50 |
| | | *Subsistence Account.* | | | | |
| 3 | 24 | William Thom, flour | | | 569 | 94 |
| | | LAPWING STORE BRIG. | | | | |
| 2 | 1 | James Steuart, bread | 1023 | 92 | | |
| | 2 | N. Duff, wine | 480 | 54 | | |
| | 3 | D. and W. Thom, pease and beans | 86 | 25 | | |
| | 4 | Samuel Wilcox, do. | 143 | 96 | | |
| | 5 | Marlin and Detrim, do. | 55 | 53 | | |
| | 6 | J. and W. Sterling, empty casks | 1 | | | |
| | 7 | George Richards, pease | 30 | 85 | | |
| | 8 | John Johnston, beans | 8 | 19 | | |
| | 9 | B. Kimberty, pease | 18 | | | |
| | 10 | Samuel Ferris, do. | 37 | 31 | | |
| | 12 | J. and W. Sterling, empty casks | 264 | 72 | | |
| | | | | | 2150 | 27 |
| | | CHARLOTTE STORE SHIP. | | | | |
| 3 | 1 | James Thompson, rice | 156 | 62 | | |
| | 2 | John Agner, rice | 588 | 33 | | |
| | 3 | J. Remsens, butter | 75 | | | |
| | 4 | Morris and Skinner, candles | 141 | 56 | | |
| | 5 | A. and Hamilton, for vinegar | 130 | 12 | | |
| | 6 | Wm. Fitch, flour, peas and meal | 724 | 98 | | |
| | 7 | John Duffy, fish | 183 | 31 | | |
| | 8 | William Rutledge, empty casks | 12 | 50 | | |
| | 9 | James Steuart, biscuit | 1219 | 26 | | |
| | 10 | Ditto, empty casks for do. | 6 | | | |
| | 11 | J. and W. Sterling, do. do. | 288 | 64 | | |
| | | | | | 3526 | 32 |
| | | NAVY STORE AT PHILADELPHIA. | | | | |
| 3 | 1 | William Leyer, 40 bbls. powder | 1960 | | | |
| | 2 | Murry and Mumford, 54½ ditto | 2452 | 50 | | |
| | 3 | I. I. Aston, 71½ do. | 3038 | 75 | | |
| | | 166 | | | 7451 | |
| | | JOHN P. LYNCH, *Purser of the Adams.* | | | | |
| | | Sundry seamen | | | 346 | 50 |
| | | JOHN MUSE, *Purser of Norfolk.* | | | | |
| | | Sundry seamen | | | 63 | |
| | | ISAAC GARRETSON, *Purser of Constellation.* | | | | |
| | | Sundry seamen | | | 27 | |
| | | WILLIAM MUMFORD, *Purser of Essex.* | | | | |
| | | Sundry seamen | | | 20 | |
| | | THOMAS STANFORD, *Purser of Richmond.* | | | | |
| | | *Slop Account.* | | | | |
| 1 | 48 | Wm. Kendrick, hats | 113 | 25 | | |
| 3 | 66 | Weyman and Son, cloathing | 1025 | 12 | | |
| | | | | | 1138 | 37 |

| Abstracts | Vouchers. | PAY OF NAVAL CONSTRUCTORS, CLERKS OF NAVY YARDS, &c. | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 3 | 304 | Paid Clerk of the navy yard, three months pay | 125 | | | |
| | 307 | Forman Cheesman, constructor, 8 months pay | 3000 | | | |
| | | | | | 3125 | |
| | | CONGRESS FRIGATE. | | | | |
| | | *Contingent Expenses.* | | | | |
| 1 | | Paid for bills lading | | 55 | | |
| | 9 | Charles Bryent, notarial certificate | 2 | | | |
| | 10 | Hoys and Tom, freight and Demurrage | 655 | 10 | | |
| 3 | | J. and E. Watson, advertising for freight | 2 | 94 | | |
| | | | | | 660 | 59 |
| | | GENERAL STORE. | | | | |
| 1 | 82 | Elias Haines, transporting powder | 5 | | | |
| | 85 | Samuel Chapell, freight of rope | 2 | 50 | | |
| | | J. and E. Watson, storage | 2 | 43 | | |
| | 86 | J. Post and Son, inspecting beef | 5 | | | |
| | 94 | J. and E. Watson, storage, &c. | 483 | 31 | | |
| 2 | 95 | J. Annesly, cleaning and repairing pistols | 336 | | | |
| | 97 | D. Vallen, making bags | 23 | 44 | | |
| | 98 | M. Rychman, do. do. | 10 | 62 | | |
| | 99 | Ann Collard, do. do. | 18 | 25 | | |
| | 100 | Charles Steuart, cartage of cannon | 13 | 50 | | |
| | 101 | John M'Lane, hire | 310 | 68 | | |
| | | J. and E. Watson, petty expences | 1 | 13 | | |
| 3 | 104 | P. Shermerhorn, inspecting and storing hemp | 129 | | | |
| | 106 | Charles Steuart, cartage | 6 | 38 | | |
| | | J. and E. Watson, petty expenses | | 87 | | |
| | | | | | 1348 | 11 |
| | | STORES SENT TO BATAVIA. | | | | |
| 2 | 11 | P. Maynire, measuring peas and beans | 6 | 5 | | |
| | 13 | Charles Steuart, cartage | 1 | 12 | | |
| | 14 | Ditto, do. | 31 | 87 | | |
| | 15 | Samuel Clapp, freight to Batavia | 2115 | 62 | | |
| | | J. and E. Watson, stamps, &c. | 7 | 51 | | |
| | 16 | J. and W. Sterling, cooperage | 9 | 78 | | |
| | | J. and E. Watson, storage | 18 | | | |
| | | | | | 2189 | 95 |
| | | CHARLOTTE STORE SHIP. | | | | |
| 3 | 9 | D. Kemper, weighing bread | 20 | 63 | | |
| | 12 | J. and W. Sterling, cooperage | 48 | 62 | | |
| | 13 | Charles Steuart, cartage | 64 | 12 | | |
| | 14 | N. Duff, freight to Cape Francois | 2794 | 81 | | |
| | 15 | Lyon and Van Alstin, cooperage | 8 | 46 | | |
| | | Laborer, measuring peas | | 94 | | |
| | 17 | John Kees, notarial certificate | 2 | | | |
| | | J. and E. Watson, storage and cartage | 9 | 18 | | |
| | | Ditto, do. of bread | 11 | 50 | | |
| | | Ditto, bills of lading and stamps | 2 | 36 | | |
| | | Ditto, advertising for vessel | 2 | 50 | | |
| | | | | | 2965 | 12 |
| | | *Powder sent to Philadelphia.* | | | | |
| 3 | 4 | Elias Hains, transporting powder | 8 | | | |
| | 5 | Charles Steuart, drayage | 29 | 25 | | |
| | 6 | John M'Lane, work about powder | 19 | 25 | | |
| | 7 | J. and E. Watson, stamps | | 24 | | |
| | | | | | 56 | 74 |
| | | *Sheathing copper sent to Gibbs & Channing.* | | | | |
| | | J. and E. Watson, cartage and bills lading | | | 2 | 6 |
| | | Their commission on $ 125,890 15, at 2 per cent. | | | 2517 | 80 |
| | | By balance due Navy Department | | | 520,326 | 32 |
| | | | | *Dollars,* | [illegible] | |

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Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| | 1800 | To balance due, per office statement, No. 516 | | | 520,326 | 32 |
| | | To NAVY STORE AT NEW YORK. | | | | |
| | Mar. 31 | For this sum received for sheathing nails | 62 | | | |
| | | Ditto, for damaged provisions, &c. | 7 | 54 | | |
| | | | | | 69 | 54 |

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | To PORTSMOUTH SHIP OF WAR. | | | | |
| *Abstracts.* | 1800 | *Contingent Account. Third Class.* | | | | |
| | Mar. 31 | For damaged padlocks and staves sold - - | | | 2 | 40 |
| | | *Subsistence Account, for the following.* | | | | |
| | | Sold James L. Smith 4 bags bread - - | 2 | 25 | | |
| | | 5 bbls. beef, 1 87, 2 remnt. bbl. beef, 56 cents | 2 | 43 | | |
| | | half barrel pork, $2, 2 bbls. pork, $ 4 - | 6 | | | |
| | | 1 bbl. pork, $ 4 75, 1 lot beans, 75 cents | 5 | 50 | | |
| | | 1 lot rice, $ 10 25, 1 parcel meal, $ 1 50 | 11 | 75 | | |
| | | 1 lot rye - - - - - | 1 | | | |
| | | | 28 | 93 | | |
| | | Deduct com. at 6 per cent. 1 74, storage, &c. 60 cts. | 2 | 34 | | |
| | | | | | 26 | 59 |
| | | *Hospital Account.* | | | | |
| | | For medicine chest, &c. sold - - - - | | | 7 | 34 |
| | | FUND *for the payment of Navy Pensioners.* | | | | |
| | | For sales of sundry stores of prize La Voltaguise, pr. acct. sales y | | | 21 | 96 |
| | | CONSTELLATION FRIGATE. | | | | |
| | | *Subsistence Account.* | | | | |
| | | For sale of sundry damaged provisions, per account sales - | | | 63 | 84 |
| | | ADAMS FRIGATE. | | | | |
| | | *Cost and Equipment. Second Class.* | | | | |
| | | For materials purchased for the Adams, charged to her, but used by the President frigate - - - - | | | 577 | 45 |
| | | To FUND *for the support of Marine Hospitals.* | | | | |
| | | For this sum deducted from pay of seamen, &c. - | | | 4 | 37 |
| | | To FRIGATE PRESIDENT. | | | | |
| | | Cost and equipment, 1st class - - | 4 | 75 | | |
| | | Ditto, 2d do. - - - | 83 | 50 | | |
| | | To FOUNDERY *in the New York navy yard.* | | | | |
| | | For sundry articles applied of these appropriated to frigate President, but used for the Portsmouth | 50 | 49 | | |
| | | | | | 138 | 74 |
| | | This sum of 138 74 applied as above. | | | | |
| | | *End of quarter commencing 1st April and ending 30th June, 1800.* | | | | |
| | | | | | 521,238 | 55 |

| | | | | | Cr. | | |
|---|---|---|---|---|---|---|---|
| | | By Thomas Stanford, purser - - - | | | 13,321 | 62 | |
| | | Charles Mackey, seaman - - | | | 30 | | |
| | | John May, lieutenant - - - | | | 2200 | | |
| | | | | | | | 15,551 62 |
| | | 74 GUN SHIP, BUILDING AT NEW YORK. | | | | | |
| | *Vouchers.* | *Cost and Equipment. First Class.* | | | | | |
| 4 | 11 | Paid John Montgomery, freight of plank - - | | | | 75 | |
| | | J. and E. Watson, cartage - - | | | | 31 | |
| 6 | 13 | John Shepherd, freight of live oak - - | | | 759 | | |
| | | | | | | | 760 6 |
| | | *Second Class.* | | | | | |
| 4 | 6 | John Grant, trunails - - - | | | 50 | 88 | |
| 5 | 7 | W. Weeks, locust knees - - - | | | 1075 | | |
| | 8 | W. Moore, pine and oak logs - - | | | 1601 | 18 | |
| | 9 | L. Crane, plank - - - - | | | 247 | 43 | |
| | 10 | W. Moore, pine and oak logs - - | | | 1624 | 25 | |
| | | | | | | | 4598 74 |
| | | *Third Class.* | | | | | |
| 6 | 12 | W. Constantine, 2 blocks - - - | | | | | 10 50 |
| | | PRESIDENT FRIGATE. | | | | | |
| | | *Cost and Equipment. First Class.* | | | | | |
| 4 | 326 | A. Russell, erecting smith's forge - - | | | 39 | 69 | |
| | 328 | F. Cheesman, hire of carpenters - - | | | 862 | | |
| | 329 | John Midwinter, black smith's wages - | | | 137 | 22 | |
| | 330 | J. Chadwick, riggers do. - - - | | | 130 | 37 | |
| | 331 | Bogert and Mansfield, rum for workmen - | | | 97 | 88 | |
| | 332 | F. Cheesman, carpenter's wages - - | | | 766 | 75 | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 4 | 333 | Paid J. Midwinter, smith's wages | 171 | 13 | | |
| | 334 | T. and J. Higby, boat hire | 11 | 25 | | |
| | 336 | J. Banker, weighing hemp | 24 | | | |
| | 338 | Laborers, labor on board | 66 | 87 | | |
| | 339 | F. Cheesman, carpenters wages | 611 | 56 | | |
| | 340 | J. Chadwick, riggers do. | 337 | 72 | | |
| | 341 | J. Midwinter, smiths do. | 157 | 42 | | |
| | 342 | J. H. Thompson, canvas, 125 pieces, 2d class. | | | | |
| | 343 | F. Cheesman, carpenters wages | 505 | 87 | | |
| | 344 | D. Kingsland, laborers do. | 511 | 28 | | |
| | 345 | J. Midwinter, smiths do. | 157 | 28 | | |
| | 346 | J. Chadwick, riggers do. | 384 | 97 | | |
| | 349 | Charles Steuart, drayage | | 56 | | |
| | 352 | T. Gardner, rent of navy yard | 218 | 75 | | |
| 5 | 354 | D. Dickson, public dinner for workmen | 442 | 50 | | |
| | 355 | F. Cheesman, carpenters wages | 565 | 43 | | |
| | 356 | F. Robertson, stone to rest the ways on | 30 | | | |
| | 358 | Joseph Chadwick, riggers wages | 382 | 62 | | |
| | 357 | J. Midwinter, smiths do. | 241 | 53 | | |
| | 362 | C. Bergh, jun. 313 days work, at 3 dolls. | 939 | | | |
| | 365 | F. Cheesman, carpenters wages | 562 | 6 | | |
| | 366 | John Midwinter, smiths do. | 150 | 38 | | |
| | 367 | Joseph Chadwich, riggers do. | 334 | 47 | | |
| | 369 | Bogert and Mansfield, rum for workmen | 193 | 22 | | |
| | 371 | F. Cheesman, carpenters wages | 479 | 81 | | |
| | 374 | J. Chadwick, riggers do. | 238 | 22 | | |
| | 375 | J. Midwinter, smiths do. | 171 | 62 | | |
| | 377 | J. Chadwick, riggers do. | 252 | 12 | | |
| | 378 | T. Higby, hire of a tender | 141 | | | |
| | 380 | F. Cheesman, carpenters wages | 463 | | | |
| | 381 | J. Midwinter, smiths do. | 173 | 17 | | |
| | 382 | E. Bunce, stone for ballast | 46 | 50 | | |
| | 383 | I. Chadwick, riggers wages | 156 | 37 | | |
| | 387 | D. N. Train, carved work | 900 | | | |
| | 389 | Z. Fleit, stone ballast | 93 | 50 | | |
| | 390 | Charles Steuart, cartage | 1 | 19 | | |
| | 392 | F. Cheesman, carpenters wages | 418 | 81 | | |
| | 393 | John Midwinter, smiths do. | 130 | 75 | | |
| | 394 | D. Kingsland, joiners do. | 533 | 50 | | |
| | | I. and E. Watson, petty expenses | | 87 | | |
| | 397 | B. Mansfield, rum for workmen | 115 | 81 | | |
| | 398 | I. Chadwich, riggers wages | 134 | 87 | | |
| | 18 | I. Fordham, freight of military stores | 31 | 50 | | |
| | 401 | I. Midwinter, smiths wages | 106 | 35 | | |
| | 402 | F. Cheesman, carpenters do. | 322 | 93 | | |
| | 403 | I. Chadwick, riggers do. | 91 | 75 | | |
| | 406 | Wm. Shotvell, use of bushing patent | 20 | 63 | | |
| | 408 | E. Cheesman, carpenters wages | 301 | 43 | | |
| | 409 | I. Midwinter, smiths do. | 125 | 34 | | |
| | 410 | I. Chadwick, riggers do. | 74 | 87 | | |
| | 413 | F. Cheesman, carpenters do. | 363 | 31 | | |
| | 414 | I. Midwinter, smiths do. | 116 | 81 | | |
| | 415 | I. Chadwich, riggers do. | 71 | 12 | | |
| | 418 | S. Lord, freight of engine | 5 | | | |
| | 419 | F. Cheesman, carpenters wages | 377 | 31 | | |
| | 420 | D. Kingsland, joiners do. | 281 | 81 | | |
| | 421 | I. Midwinter, smiths do. | 263 | 19 | | |
| | 422 | I. Chadwick, riggers do. | 90 | 62 | | |
| | 425 | I. Carpenter, use of blocks | 15 | | | |
| | | I. and E. Watson, storage, &c. | 5 | 58 | | |
| | | | 15,149 | 44 | | |
| | | Cr. | | | | |
| | | By Adams frigate, for hire | 873 | 68 | | |
| | | | | | 15,275 | 76 |
| | | *Second Class.* | | | | |
| 4 | 337 | Paid S. Townsend, for 2 anchors | 242 | 70 | | |
| | 342 | H. I. Thompson, 125 pieces canvass | 1919 | 37 | | |
| | 344 | D. Kingsland, plank | 49 | 56 | | |
| | 350 | Alms House, N. Y. 111 cwt. oakum | 555 | | | |
| | 360 | B. and M'Farlan, iron | 3803 | 74 | | |
| | 361 | C. Bergh, 1 knee | 10 | | | |

| Abstracts. | Vouchers. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | 363 | Paid Sam. Arnet, coal to work up | | | 15 | | |
| | 364 | I. Gonlett, 50 feet block tin | | | 15 | 62 | |
| 5 | 372 | Baily and Bogert, 10 pieces duck | | | 100 | | |
| | 376 | I. Kean, 3 pieces baize | | | 46 | 31 | |
| | 386 | I. Murrey and Son, copper bolts | | | 544 | 80 | |
| 6 | 394 | D. Kingsland, plank | | | 23 | 81 | |
| | 395 | I. White, mahogany | | | 42 | 85 | |
| | 399 | Thos. Buchanan, 5 pieces duck | | | 66 | 63 | |
| | 400 | S. Arnet, coal to work up | | | 40 | 50 | |
| | 405 | I. Crossweight, blacking spars | | | 16 | | |
| | 409 | John Midwinter, 12 yards chain | | | 1 | 87 | |
| | 412 | N. Brown, knees | | | 24 | | |
| | 417 | H. Hendricks, copper | | | 60 | 50 | |
| | 420 | D. Kingsland, plank and staves | | | 34 | 19 | |
| | 433 | I. Crossweight, blacking spars | | | 12 | | |
| | 426 | Adams frigate, materials | | | 577 | 45 | |
| | | | | | 8261 | 90 | |
| | | Cr. | | | | | |
| 4 | | By live oak sold | | 39 75 | | | |
| 6 | | Adams frigate, for materials | | 272 61 | | | |
| | | | | | 312 | 36 | |
| | | | | | | 7949 | 54 |
| | | *Third Class.* | | | | | |
| 4 | 327 | James Gould, patent sea log | | | 50 | | |
| | 353 | Estate of G. Bush, 3 pair screws | | | 25 | | |
| 5 | 339 | I. Snowden, engine | | | 233 | 3 | |
| | 368 | Seth Dewolf, canteens | | | 167 | 50 | |
| 6 | 416 | N. Prime, 3 grind stones | | | 11 | 25 | |
| | | | | | | 486 | 78 |
| | | *Ordnance Account.* | | | | | |
| 4 | 335 | L. and V. Senderin, 12 pieces serge | | | 129 | 59 | |
| | 340 | Ann Collard, making cartridges | | | 6 | 8 | |
| | 348 | Mary Rookman, do. do. | | | 6 | 6 | |
| | 351 | I. Meekle, cartridge paper | | | 15 | | |
| 5 | 368 | Seth Dewolf, magazine lanthorn | | | 18 | | |
| | 370 | A. G. Olney, cartridge paper | | | 32 | | |
| | 373 | E. Berryman, making up cartridges | | | 23 | 40 | |
| | 384 | Wm. Koyle and Co. gunners stores | | | 242 | 64 | |
| | 388 | R. Smith, making up cartridges | | | 43 | | |
| | 391 | E. Steuart, do. do. | | | 18 | 71 | |
| 6 | 396 | I. Deity, sheep skins | | | 18 | | |
| | 404 | S. B. Munn, 2 pieces serge | | | 20 | | |
| | 424 | D. Baldwin, making up grape | | | 47 | | |
| | | | | | | 619 | 48 |
| | | *Subsistence Account.* | | | | | |
| 6 | 407 | Samuel Wilcox, 41 casks rum | | | | 4409 | 75 |
| | | ADAMS FRIGATE. | | | | | |
| | | *Contingent Account. First Class.* | | | | | |
| 6 | 316 | B. Ohurty, freight of caboose | | | 7 | | |
| | 328 | President frigate, amount hire, chg. first to her | | | 38 | 63 | |
| | | | | | | 45 | 63 |
| | | *Second Class.* | | | | | |
| 5 | 307 | Thomas Brown, 1 clinker work cutter | | | 334 | 75 | |
| | 312 | Thompson and Baptist, 1 barge | | | 210 | | |
| | 322 | P. Shermerhorn, materials | | | 6 | 87 | |
| | 328 | President frigate, second class, oil | | | 2 | 25 | |
| | | | | | | 553 | 87 |
| | | *Third Class.* | | | | | |
| 6 | 322 | P. Shermerhorn, plank, &c. | | | 160 | 39 | |
| | 326 | P. Coruth, 1 jack | | | 53 | 56 | |
| | 328 | President frigate, stores charged first to her | | | 15 | 37 | |
| | | | | | | 229 | 32 |
| | | *Ordnance Account.* | | | | | |
| 4 | 295 | S. Walker, magazine lanthorns | | | 25 | | |
| 6 | 315 | Smith and Fenton, plank | | | 1 | 73 | |
| | 326 | P. Coruth, hire | | | 116 | 50 | |
| | 328 | President frigate, hire charged to her | | | 1065 | 4 | |
| | | | | | | 1208 | 27 |

| Abstracts. | Vouchers. | PORTSMOUTH SHIP OF WAR. | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Contingent Account. First Class.* | | | | |
| 4 | 27 | Paid W. Godby, boat hire | 36 | | | |
| | 25 | W. Parker, casks water | 15 | 75 | | |
| | 34 | Ryal, freight of hospital stores | 2 | 50 | | |
| | 35 | I. Moore, boat hire | 3 | | | |
| | 38 | Cave and Brush, hire of workmen | 175 | 3 | | |
| | 39 | T. Williams, pilotage | 113 | 50 | | |
| | 40 | S. Wilcox, cartage | 12 | 12 | | |
| | 44 | Charles Steuart, do. | 47 | | | |
| | 47 | E. Hains, boat hire | 7 | 50 | | |
| | | I. and E. Watson, petty expenses | 1 | 25 | | |
| 5 | 52 | I. Chadwick, riggers wages | 647 | 81 | | |
| | 54 | F. Cheeseman, carpenters do. | 1077 | 21¾ | | |
| | 56 | T. Higby, raising an anchor | 8 | 50 | | |
| | 57 | I. Chadwick, hire of watchmen | 103 | 50 | | |
| | 60 | I. R. Winans & Co. hire | 390 | 82 | | |
| | | I. and E. Watson, cartage | | 75 | | |
| | 65 | I. and W. Sterling, do. | | 12 | | |
| | 67 | D. Berger, repairing buoys | 3 | | | |
| | 70 | P. Shermerhorn, dray hire | 8 | 75 | | |
| | 72 | Corporation New York, storage | 33 | 75 | | |
| | 73 | D. Kemper, weighing anchors | 3 | | | |
| | | Ditto, workmen | 4 | 75 | | |
| | | | | | 2695 | 61¾ |
| | | *Second Class.* | | | | |
| 4 | 57 | T. Smith, blocks | 41 | 4 | | |
| | 38 | Cave and Brush, plank | 71 | 74 | | |
| 5 | 48 | K. M'Kenzie, paints | 627 | 87 | | |
| | 49 | J. M. Baines, materials | 194 | 30 | | |
| | 54 | F. Cheesman, plank and scantling | 354 | 17¾ | | |
| | 60 | J. R. Winans, materials | 196 | 86 | | |
| 6 | 62 | Jones, Son and Clinch, 1 anchor | 57 | 10 | | |
| | 63 | P. Shermerhorn, canvas | 213 | 88 | | |
| | 70 | Ditto, materials | 673 | 95 | | |
| | 71 | M. and M. Evans, plumbers work | 133 | 18 | | |
| | | Sundry workmen | 133 | 99 | | |
| | | | | | 2688 | 08¾ |
| | | *Third Class.* | | | | |
| 4 | 26 | James Gould, patent sea log | 50 | | | |
| | 28 | Wm. Dodge, coal | 49 | | | |
| | 29 | D. Crowly, dish covers | 14 | | | |
| | 31 | T. Moston, table cloth and napkins | 60 | 62 | | |
| | 33 | J. Hitchel, chairs | 6 | 75 | | |
| | 37 | T. Smith, pump boxes | 1 | 25 | | |
| | 45 | P. and A. Mepreur, stationery | 3 | 56 | | |
| 5 | 49 | J. M. Baines, a crow bar | 1 | 25 | | |
| | 50 | Ditto, hooks to fish anchors | 9 | 53 | | |
| | 51 | P. Gaulet, 4 shovels | 4 | 50 | | |
| | 53 | L. Wells and Co. cabin stores | 46 | 25 | | |
| | 54 | F. Cheesman, sundries | 184 | 55¼ | | |
| | 55 | B. and Stansbury, stationery | 118 | 16 | | |
| | 58 | Wm. Kyle, and Co. bolts, &c. | 55 | 44 | | |
| | 60 | J. and R. Winans, making hammocks | 33 | 75 | | |
| | 61 | J. T. Dayer, table cloth | 3 | 75 | | |
| 6 | 65 | J. and W. Sterling, buoys, &c. | 91 | 11 | | |
| | 66 | Ditto, do. pipe staves | 3 | 12 | | |
| | 70 | P. Shermerhorn, sundries | 1980 | 96 | | |
| | | | | | 2717 | 55¼ |
| | | *Subsistence Account.* | | | | |
| 4 | 30 | Bogert and Mansfield, rum | 257 | 25 | | |
| | 40 | Samuel Wilcox, molasses, peas, beans, &c. | 692 | 2 | | |
| | 41 | James Steuart, bread | 527 | 63 | | |
| | 42 | Wm. Post, fresh beef and vegetables | 443 | 26 | | |
| | 43 | Wm. Fitch, flour | 45 | 9 | | |
| 6 | 68 | John Duffie, cod fish | 24 | 18 | | |
| | | | | | 1789 | 43 |
| | | *Hospital Account.* | | | | |
| 4 | 36 | Caleb Shreve, & Co. medicine and hospital stores | 262 | 1 | | |
| | 40 | Saml. Wilcox, molasses, wine, tea, and sugar | 343 | | | |
| | | | | | 605 | 28 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Ordnance Account.* | | | | |
| 5 | 54 | Paid F. Cheesman, hire of carpenters | 56 | 31½ | | |
| 6 | 70 | P. Shermerhorn, flannel | 18 | | | |
| | | | | | 74 | 31½ |
| | | RICHMOND BRIG. | | | | |
| | | *Pay Account.* | | | | |
| 5 | 76 | L. Coggins, balance including hospital amt. | 150 | 34 | | |
| 6 | - | D. Tyler, 1½ months pay as seaman, at 18 dolls. | 27 | | | |
| | - | John Helzercoold, 2½ months do. at 17 dolls. | 42 | 50 | | |
| | - | John Knight, 2½ months do. at 14 dolls. | 35 | | | |
| | | | | | 254 | 84 |
| | | NAVY STORE AT NEW YORK. | | | | |
| 4 | 114 | A. D. Mountz, 100 barrels middlings | 625 | 73 | | |
| | 115 | S. Walker, 16 boarding pikes | 16 | | | |
| | 116 | S. Townsend, 6 anchors | 473 | 90 | | |
| | 117 | J. Baily, 5 rivets | 2 | 50 | | |
| | 119 | R. Dunn, 13 boxes | 3 | 25 | | |
| | 121 | J. Thompson, 38 half barrels beef | 218 | 50 | | |
| 5 | 113 | N. J. Olney, 1 ream cartridge paper | 8 | | | |
| | 115 | John Townsend, 2 anchors | 1513 | 86 | | |
| 6 | 117 | J. Thompson, 35 half barrels beef | 200 | 25 | | |
| | 118 | James Tilley, 2244 lb. match rope | 561 | 50 | | |
| | 119 | John Townsend, 158 barrels middlings | 1185 | | | |
| | 121 | John M'Lane, 8 boxes | 6 | 50 | | |
| | 122 | Ditto, 1262 shot, (various) | 496 | 08 | | |
| | 123 | Smith and Fenton, 231 feet timber for trucks | 5 | 20 | | |
| | 125 | N. G. Olney, 7 reams cartg. paper | 56 | | | |
| | 126 | John Townsend, 135 bbls. middlings | 1012 | 50 | | |
| | 127 | P. Couch, rings and rivets | 35 | 75 | | |
| Filed with the vors. of the Adams. | 328 | President frigate, 2 gun carriages | 25 | | | |
| | 114 | John Townsend, 144 bbls. middlings | 1080 | | | |
| | | | | | 7525 | 52 |
| | | NEW YORK FRIGATE. | | | | |
| | | *Cost and Equipment. Second Class.* | | | | |
| 5 | 2 | Baily and Bogert, 2 bolts duck | 36 | | | |
| | 3 | G. Kimble, 59 do. | 1032 | 50 | | |
| | 8 | N. Weeks, 806 lb. copper | 403 | | | |
| | 9 | Baily and Bogert, 10 pieces duck | 110 | | | |
| | 12 | S. Townsend, 1 anchor | 611 | 71 | | |
| 6 | 19 | J. Buchanan, 62 pieces duck | 882 | 18 | | |
| | 23 | L. Bayard, 22 pieces do. | 396 | | | |
| | | | | | 3471 | 39 |
| | | *First Class.* | | | | |
| 5 | 5 | John Pintard, freight of cannon | 92 | 50 | | |
| | 10 | Rd. Spence, boat hire | 24 | 37 | | |
| | 11 | B. Carnell, freight of cannon | 60 | 30 | | |
| | 13 | F. Fleet, stone ballast | 36 | | | |
| | 14 | S. Steuart, drayage | 29 | | | |
| | 15 | T. Higby, do. ballast | 21 | 69 | | |
| | - | J. and E. Watson, petty expenses in May | 1 | 18 | | |
| 6 | 18 | John Fordham, freight military stores | 30 | 81 | | |
| | 20 | W. Shotwell, bushing 363 sheaves | 181 | 50 | | |
| | 22 | B. Hallett, freight cannon | 11 | | | |
| | 24 | F. Cheesman, 1 weeks hire of laborers | 61 | 50 | | |
| | 25 | B. Holmes, freight shot | 17 | | | |
| | 26 | Ditto, freight caboose | 20 | | | |
| | 28 | S. Lord, freight cannon | 5 | 45 | | |
| | 29 | J. Chadwick, 1 weeks hire of riggers | 81 | 12 | | |
| | | | | | 673 | 42 |
| | | *Third Class.* | | | | |
| 5 | 6 | James Gould, 1 patent sea log | 50 | | | |
| 6 | 19 | T. Buchanan, 40 pieces duck | 580 | 11 | | |
| | | | | | 630 | 11 |
| | | *Ordnance Account.* | | | | |
| 5 | 1 | L. and V. Senderin, 2 pieces serge | 22 | | | |
| | 4 | J. Mickle, making up cartridges | 58 | 72 | | |
| | 7 | N. G. Olney, 4 reams cartridge paper | 32 | | | |
| | 16 | J. Higginson and Co. 1 pair carronades | 271 | 50 | | |
| 6 | 17 | John Deitz, 2 dozen sheep skins | 18 | | | |
| | 21 | D. Metchcock, cartridge boxes | 6 | 87 | | |
| | | | | | 409 | 09 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Subsistence Account.* | | | | |
| | 27 | Paid Bogert and Mansfield, 33 hhds. rum | | | 3726 | 96 |
| | | CONSTELLATION FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 5 | 73 | C. Steuart, drayage | | 87 | | |
| | 74 | C. Shreve and Co. cleaning surgical instrs. | | 10 25 | | |
| | 75 | T. Williams, making sails | | 95 92 | | |
| 6 | 77 | G. Bray, passage of seamen | | 150 | | |
| | | J. and E. Watson, postage | | 37 | | |
| | | | | | 257 | 41 |
| | | *Second Class.* | | | | |
| 5 | 69 | T. Buchanan, 31 pieces canvas | | 500 38 | | |
| | 75 | T. Williams, rope, twine, &c. | | 65 40 | | |
| | | | | | 565 | 78 |
| | | *Third Class.* | | | | |
| 5 | 69 | T. Buchanan, 5 yards canvas | | | 1 | 75 |
| | | *Hospital Account.* | | | | |
| 5 | 71 | D. Vandiger, for aid to sick sailor | | 2 | | |
| | 72 | L. Smith, board do. | | 2 50 | | |
| | | J. and E. Watson, expenses with do. | | 56 | | |
| | | | | | 5 | 06 |
| | | *Pay Account.* | | | | |
| 5 | 70 | Charles Lewis, 3 months, 22 days pay | | 37 33 | | |
| | 76 | John Hoxse, do. | | 63 47 | | |
| | | | | | 100 | 80 |
| | | FOUNDERY IN NEW YORY NAVY YARD. | | | | |
| 5 | 85 | J. Snowden, junr. old copper, &c. | | 207 8 | | |
| | 86 | T. Ellsworth, compositon work | | 54 42 | | |
| | 87 | Rd. Dunn, freight of old copper | | 2 50 | | |
| | | | | | 264 | |
| | | GENERAL GREEN FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| 6 | 1 | George Lucas, balance his account | | 94 35 | | |
| | 2 | George Grooms, do. | | 53 48 | | |
| | | | | | 147 | 83 |
| | | CONSTUTION FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| 6 | | James Hoyt, balance his pay, as masters mate | | | 185 | 25 |
| | | BALTIMORE SLOOP OF WAR. | | | | |
| | | *Pay Account.* | | | | |
| 6 | | James Burns, 3 months advance, at $ 17 | | 51 | | |
| | | James Goodson, 2 do. 15 | | 30 | | |
| | | | | | 81 | |
| | | JAMES RAND, PURSER. | | | | |
| | | *Slop Account.* | | | | |
| 4 | 32 | John Read, 49 pair shoes | | 66 75 | | |
| | 46 | Wm. Kendricks, 30 hats | | 30 50 | | |
| 5 | 59 | John I. Post, 10 mattrasses | | 22 50 | | |
| 6 | 69 | Weyman and Son, 20 blankets, 50 duck frocks, 12 pair trowsers, 85 check shirts | | 231 12 | | |
| | | | | | 350 | 87 |
| | | PAY OF NAVAL CONSTRUCTORS. | | | | |
| 5 | 379 | I. C. Arthur, clerk navy yard, one quarters salary | | | 125 | |
| | | ISAAC GARRETSON, PURSER. | | | | |
| 6 | 78 | John I. Griffiths, attorney, 3 months allotment, pay | | | 27 | |
| | | JAMES RAND, PURSER. | | | | |
| 6 | 41 | Mary Bush, for board of Wm. Shields and Alex. Gunner | | | 13 | 50 |
| 6 | 28, 29, 30 | Thomas Johnson, purser, advanced him | | | 1100 | |
| | 27 | Lewis C. Bayly, this sum advanced him | | | 100 | |
| | | JAMES S. DEBLOIS, PURSER. | | | | |
| 6 | B | Paid I. Difield, 3 months pay, at $ 14 | | 42 | | |
| | | A. Whitley, 3 do. 14 | | 42 | | |
| | | J. Rose, 3 do. 17 | | 51 | | |
| | | S. Childs, 3 do. 17 | | 51 | | |
| | | Jesse Brown, 3 do. 14 | | 42 | | |
| | | John Bosonce, 3 do. 17 | | 51 | | |
| | | T. Spence, 3 do. 13 | | 39 | | |
| | | J. Browning, 2 do. 14 | | 28 | | |
| | | | | | 346 | |
| 4 | A | Daniel M'Niell, capt. advanced him per receipt | | | 8800 | |
| 4 | 40 | John Muse, purser, paid J. Ransiers, attorney, 1 month's allotment | | | 9 | |

| Abstracts. | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| | | WILLIAM MUMFORD, PURSER. | | |
| 4 | 2 | Paid David Phipps, part 2 months pay - - 40 | | |
| 6 | 3 | Ditto, do. - - 40 | | |
| | | | 80 | |
| | | JOHN P. LYNCH, PURSER. | | |
| 4 | 289 | Patrick Morneys, attorney, 1 month's allotment, pay 10 | | |
| | 290 | David Brown, do. do. 10 | | |
| | 291 | Elias Anderson, do. do. 7 | | |
| | 292 | Samuel Gorham, do. do. 10 | | |
| | 293 | John Ormsby, do. do. 8 50 | | |
| | 294 | Robert Jack, do. do. 9 | | |
| | 296 | W. M. Levingston, do. do. 9 50 | | |
| | 297 | John Holmes, do. do. 9 | | |
| | 298 | John Clark, do. do. 8 50 | | |
| | - | Wm. Raiden, do. do. 7 | | |
| | - | Henry Lane, do. do. 7 | | |
| | - | Tim Lane, attorney, 1 month allotment pay 9 | | |
| | 299 | Robert Jack, do. - - 9 | | |
| | 300 | Wm. Pollard, do. 2 months 25 | | |
| 5 | 301 | D. Brown, 1 month do. - 10 | | |
| | 302 | D. Rumnel, 2 do. do. - - 18 | | |
| | 303 | Daniel Gorham, 1 do. do. - 10 | | |
| | 304 | P. Merney, do. do. - - 10 | | |
| | 305 | E. Anderson, do. do. - 7 | | |
| | 306 | John Ormsby, do. do. - - 8 50 | | |
| | 308 | Wm. Raiden, Jo. Clark, H. Lane, & T. Lane, each 1 do. - 31 50 | | |
| | 309 | Robert Jacks, do. do. - - 9 | | |
| | 310 | John Holmes, do. do. - 9 | | |
| | 311 | P. Morney, do. do. - - 10 | | |
| 6 | 313 | D. Brown, do. do. - 10 | | |
| | 314 | W. M. Livingston, do. do. - - 9 50 | | |
| | 317 | Samuel Gorham, do. do. - 10 | | |
| | 318 | D. Rumnell, do. do. - - 9 | | |
| | 319 | John Ormsby, do. do. - 8 50 | | |
| | 320 | Wm. M. Livingston, do. do. - - 9 50 | | |
| | 321 | Elias Anderson, do. do. - 7 | | |
| | 323 | T. Lane, H. Lane, J. Clark, & W. Raiden, do. 31 50 | | |
| | 324 | John Holmes, do. do. - - 9 | | |
| | 325 | R. Jack, do. do. - 9 | | |
| | 327 | P. Mourney, do. do. - - 10 | | |
| | | | 384 | 50 |
| | | NAVY YARD AT NEW YORK. | | |
| 5 | 385 | T. Brown, for a boat - - - - | 54 | |
| | | NAVY STORE AT PHILADELPHIA. | | |
| 4 | 1 | Tho. Buchanan, 16 pieces duck - - - | 273 | 85 |
| | | *Contingent Expenses.* | | |
| 4 | 113 | W. Godly, transporting shot - - - 17 50 | | |
| | 118 | A. Curtis, do. - - - - 5 | | |
| | 120 | Charles Stewart, cartage - - - 15 68 | | |
| 5 | 116 | Ditto, do. - - - 12 69 | | |
| | 1 | G. D. Peyston, ground rent of navy yard - 31 25 | | |
| | 2 | T. Hunt, do. - - 34 75 | | |
| | 3 | M. Willett, do. - - 337 50 | | |
| 6 | 120 | John M'Lean, repairing grape shot - 16 | | |
| | 124 | John Kerney, freight match rope - - 3 34 | | |
| | | J. and E. Watson, petty expenses - - - 1 33 | | |
| 4 | 2 | Ditto, bills lading, and cartage - 44 | | |
| | | | 475 | 48 |
| | | Ditto, for comms. on $ 67,053 83, at 2 per cent. 1341 7 | | |
| | | Ditto, do. $ 25,134 62, at ½ per cent. 125 67 | | |
| | | Ditto, do. $ 15,889 63, at 5 per cent. 612 58 | | |
| | | | 2079 | 32 |
| | | Being the amount of composition work done in navy yard, deducting 2 per cent. on $ 9,095 25, credited as the charges occurred - 612 58 | | |
| | | By balance due to Navy Department - | 426,250 | 22 |
| | | *Dollars,* | 521,238 | 55 |

| Abstracts. | 1800 | Dr. | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | June 30 | To balance due to navy department, per office statement No. 575 | | | 426,250 | 22 |
| | | Navy store at Philadelphia, for deficiency in pig iron | | - | 16 | 50 |
| | | Navy store at New York, for amount of timber sold | | - | 107 | 90 |
| | | To PORTSMOUTH SHIP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | | For this sum twice paid and charged; being amount D. Kemper's bill for weighing anchors | | - - - - | 3 | |
| | | To PRESIDENT FRIGATE. | | | | |
| | | *Subsistence Account.* | | | | |
| | | For bread casks sold S. Higginson and Co. | | - - | 17 | |
| | | *Contingent Account. First Class.* | | | | |
| | | For 13 days hire of careening and tackle | | - - - | 65 | |
| | | To FUND *for the support of Marine Hospitals.* | | | | |
| | | For this sum deducted from pay of seamen | | - - | 3 | 45 |
| | | | | | 426,463 | 07 |
| | | To balance due, per office statement No. 596 | | - - | 338,581 | 92 1/2 |

Cr.

*By sundry Expenditures from 30th June to 30th September 1800, under the following heads:*

| | | | | | | |
|---|---|---|---|---|---|---|
| | | By Capt. Thomas Robinson | | - - - - | 5574 | |
| | | PRESIDENT FRIGATE. | | | | |
| | *Vouchers.* | *Cost and Equipment. First Class.* | | | | |
| 7 | 427 | Paid P. Lockwood, freight of an anchor | | - - | 37 | 22 |
| | 429 | J. M'Lean, 5 days work and attendance | | - | 10 | 28 |
| | 430 | J. Midwinter, 1 weeks hire blacksmith | | - | 111 | 84 |
| | 431 | J. Chadwick, 1 do. riggers | | - - | 133 | 12 |
| | 432 | F. Cheesman, 1 do. carpenter | | - | 450 | 73 |
| | 434 | Wm. Dunn, freight of powder | | - - - | 51 | |
| | 435 | John Livingston, storing powder | | - - | 3 | 50 |
| | 437 | B. and Mansfield, 1 hogshead rum for workmen | | | 146 | 25 |
| | 440 | F. Cheesman, 1 weeks hire of carpenters | | - | 679 | 96 |
| | 442 | J. Midwinter, 1 do. blacksmith | | - | 118 | 70 |
| | 443 | J. Chadwick, 1 do. riggers | | - - | 157 | 38 |
| | 446 | J. Forrest, 43 loads wood | | - - - | 112 | 87 |
| | 447 | Charles Stewart, cutting and sawing wood | | - | 29 | 56 |
| | 453 | Jos. Chadwick, 1 weeks hire of riggers | | - - | 218 | 37 |
| | 454 | John King, 1 do. carpenters | | | 50 | 25 |
| | 455 | John Midwinter, 1 do. blacksmiths | | - | 129 | 57 |
| | 458 | Samuel Whiting, hire of his vessel | | - | 114 | |
| | 459 | Forman Cheesman, 1 weeks hire carpenters | | - | 589 | 68 |
| | 461 | R. Levi, freight of anchors | | - - | 65 | |
| | 463 | A. Russel, hire of workmen | | - - - | 10 | 44 |
| | 465 | A. Curtis, hire of his vessel | | - - | 39 | |
| | 467 | J. Midwinter, 1 weeks hire blacksmith | | - | 144 | 38 |
| | 468 | D. Kingsland, hire of joiners | | - - | 444 | 18 |
| | 470 | F. Cheesman, 1 weeks hire of carpenters | | - | 361 | 40 |
| | 472 | Charles Stewart, cartage | | - - - | 31 | 12 |
| | 473 | John Mountz, freight powder | | - - | 4 | |
| | 476 | Thomas Gardner, 3 months rent of navy yard | | | 218 | 75 |
| | 478 | Wm. Hewit, gauging rum | | - - - | 1 | 37 |
| | 479 | Sundries, sawing wood | | - - - | 10 | 12 |
| 8 | 481 | John Chadwick, 1 weeks hire of riggers | | - | 199 | 50 |
| | 482 | L. Post, 41 loads wood | | - - - | 103 | 17 |
| | 483 | John Midwinter, 1 weeks hire of blacksmith | | - | 146 | 25 |
| | 484 | Forman Cheeseman, 1 do. carpenters | | - | 106 | 40 |
| | 492 | John Midwinter, 1 weeks do. blacksmith | | - | 52 | 78 |
| | 494 | Bogert and Mansfield, 1 hhd. rum for workmen | | | 123 | 75 |
| | 496 | N. L. Homedieu, freight powder | | - - | 26 | 25 |
| | 497 | Ditto, freight of a kitchen | | - | 2 | 50 |
| | 502 | John Midwinter, one week's hire of blacksmiths | | | 79 | 70 |
| | 503 | D. Kempher, weighing bread | | - - | 9 | 35 |
| | 504 | S. Sherman, cartage | | - - | 7 | 50 |
| | 508 | P. Chandler, boat hire | | - - - | 4 | |

| Abstracts | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 509 | Paid J. Myers, cartage | 2 | | | |
| | 519 | John Midwinter, one week's hire blacksmiths | 22 | 12 | | |
| | 522 | Ditto, hire of workmen | 55 | 31 | | |
| | 523 | D. Kingsland, one month's hire of joiners | 162 | 97 | | |
| | 524 | T. Brush, wharfage | 277 | 54½ | | |
| | 526 | F. Cheesman, one week's hire carpenters | 86 | 65 | | |
| | 529 | John Pentard, freight of muskets | 4 | 20 | | |
| | 530 | D. Howels, hire of his vessel | 130 | | | |
| | 532 | P. Couch, work about caboose | 21 | 50 | | |
| | 535 | J. Midwinter, one weeks blacksmiths work | 113 | 81 | | |
| | 537 | C. Blows, hire | 2 | 50 | | |
| | 538 | J. Smith, do. | 1 | 25 | | |
| | 541 | D. Udall, 625 casks water | 52 | 8 | | |
| | 542 | A. Starling, hire | 5 | | | |
| | 544 | L. and Van Story, cooperage | 1 | 54 | | |
| | 546 | Jas. and E. Watson, petty expenses | 28 | 14 | | |
| | 558 | J. and W. Sterling, cooperage | 22 | | | |
| | 559 | Saml. Wilcocks, do. and drayage | 58 | 91 | | |
| | 560 | Ditto, 3 bbls. rum for riggers | 99 | 85 | | |
| | 562 | J. and E. Watson, petty expenses in September | 2 | 50 | | |
| | 557 | John I. Post, cartage | 2 | | | |
| | | Cr. | 6487 | 6½ | | |
| 8 | | By 74 gun ship, for so much of hire last month, chargeable to her | 988 | 5 | | |
| | | | | | 5499 | 01½ |
| | | *Cost and Equipment. Second Class.* | | | | |
| 7 | 428 | Paid I. Tomlinson, 9 boxes tin | 153 | | | |
| | 438 | Ditto, 2 boxes tin | 34 | | | |
| | 439 | E. Stevens, one anchor | 708 | 96 | | |
| | 448 | Wm. Mitchell, 5 boats | 934 | | | |
| | 452 | Samuel Arnot, 5 chaldron coal | 70 | | | |
| | 463 | A. Russel, morter and plaister paris | 7 | 50 | | |
| | 464 | John Carpenter, 4 knees | 24 | | | |
| | 468 | D. Kingsland, plank and scantling | 82 | 73 | | |
| | 474 | Wm. Franklin, chains for boats | 18 | 12 | | |
| | 475 | B. Hanoman, lightning conductor | 114 | 44 | | |
| 8 | 486 | T. Ellsworth, bushing sheaves | 11 | 25 | | |
| | 518 | Thomas Pye, copper | 121 | 40 | | |
| | 521 | Charles White, mahogany | 8 | 25 | | |
| | 522 | A. Cargill, tin and clouts | 8 | | | |
| | 523 | D. Kingsland, plank and scantling | 28 | 64 | | |
| | 531 | J. Hendricks, timber | 51 | 12 | | |
| | 533 | U. Hicks, plank | 11 | 21 | | |
| | 534 | Ditto, timber | 64 | 79 | | |
| | 535 | J. Midwinter, iron work | 5 | 88 | | |
| | 540 | Saml. Lyon, copper | 26 | 63 | | |
| 9 | 556 | John Funk, one launching log | 28 | 50 | | |
| | | | | | 2512 | |
| | | *Cost and Equipment. Third Class.* | | | | |
| 7 | 445 | James Haslet, 13 chairs | 14 | 62 | | |
| | 449 | Bogert and Mansfield, 12 boxes soap | 89 | 58 | | |
| | 466 | T. Morton, 26 table cloths | 243 | 50 | | |
| | 477 | T. Buchanan, 19 pieces duck | 268 | 26 | | |
| 8 | 489 | D. Crawley, baskets, chocolate mill, &c. | 41 | | | |
| | 493 | James Patten, shackles, handcuffs, &c. | 206 | 85 | | |
| | 495 | Wm. Dodge, 5 chaldrons coal | 60 | 62 | | |
| | 499 | A. Vanhorn, blocks | 47 | 50 | | |
| | 500 | Seth Dewolf, 14 side lanthorns | 9 | 18 | | |
| | 510 | E. Stevens, one pair jack screws | 50 | | | |
| | 512 | Collet and Blackley, blocks | 348 | | | |
| | 513 | Wm. Mailin, do. | 372 | 85 | | |
| | 514 | Peters and Gedney, glass and crockery ware | 98 | 63 | | |
| | 517 | R. Leonox, 1 fishing seine | 141 | 6 | | |
| | 522 | A. Cargill, lanthorns, ising glass, &c. | 69 | 50 | | |
| | 527 | D. Toaker, leather | 13 | 56 | | |
| | 532 | P. Coricth, jacks and crow bars | 80 | 19 | | |
| | 543 | T. Bucling and Son, tables, bureaus, &c. | 132 | 50 | | |
| 9 | 548 | U. Hicks, ply bolts | 24 | | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 9 | 554 | Paid B. and J. Brothers, 4 pieces canvass | | 65 52 | | |
| | 555 | J. Snowden, 1 kitchen | | 53 75 | | |
| | 558 | J. and W. Sterling, empty hogsheads | | 123 50 | | |
| | 559 | Samuel Wilcox, 1 bbl. spermaceti oil | | 48 81 | | |
| | | | | | 2603 | 58 |
| | | *Contingent Account. First Class.* | | | | |
| 9 | 551 | John Funk, for pilotage | | | 139 | 88 |
| | | *Ordnance Account.* | | | | |
| 7 | 429 | John M'Lane, for proving cannon | | 5 19 | | |
| | 433 | Sundries, making up grape shot | | 25 | | |
| | 436 | Rogers and Lambeth, 3 pieces serge | | 31 79 | | |
| | 441 | Sundries, making up shot | | 25 75 | | |
| | 444 | D. Waterman, cannon | | 8936 65 | | |
| | 460 | Sundries, making up shot | | 34 12 | | |
| | 469 | E. Stuart, making cartridges | | 2 58 | | |
| | 471 | Sundries, making up shot | | 29 | | |
| | 480 | Navy store at New York, cannon | | 4229 53 | | |
| 8 | 481 | Joseph Chadwick, making wads and nets | | 20 62 | | |
| | 485 | D. Baldwin, making up grape shot | | 87 | | |
| | 490 | Cook and Meltzgor, making sponges | | 12 | | |
| | 498 | A. Vanhorn, ironing carriages for guns | | 116 47 | | |
| | 501 | D. Baldwin, making grape | | 8 50 | | |
| | 506 | Samuel Mickle, making cartridges | | 8 25 | | |
| | 512 | Collet and Blackley, rammers and sponges | | 16 50 | | |
| | 515 | D. Cook, making sponges | | 13 12 | | |
| | 516 | D. Baldwin, making up grape | | 9 | | |
| | 520 | J. Baily, hoops for powder | | 7 50 | | |
| | 522 | A. Cargill, 100 puming tubes | | 4 17 | | |
| | 525 | James Meckle, making cartridges | | 27 37 | | |
| | 532 | P. Couch, iron work for trucks | | 975 51 | | |
| | 536 | D. Cook, recovering grape shot | | 8 25 | | |
| | 539 | A. Annelly, muskets, &c. | | 495 50 | | |
| 9 | 547 | Ditto, boring blunderbusses | | 125 75 | | |
| | 550 | John Deitz, sheep skins | | 17 25 | | |
| | 552 | Mary Titus, making cartridges | | 2 50 | | |
| | | Cr. | | 15,188 74 | | |
| 7 | 480 | By navy store at New York for 7 cannon | | 1612 50 | | |
| | | | | | 13,576 | 24 |
| | | *Subsistence Account.* | | | | |
| 7 | 450 | Paid William Thom, for 27 bbls. flour | | 264 53 | | |
| | 456 | B. and Talbot, 7½ tierces rice | | 247 21 | | |
| | 462 | T. Browner, 10 casks ditto | | 300 4 | | |
| 8 | 487 | T. Deboes, 17 tierces do. | | 509 93 | | |
| | 491 | James M'Bride, boarding sailors | | 10 | | |
| 9 | 549 | Wm. Post, fresh, beef and vegetables | | 922 56 | | |
| | 553 | James Stewart, bread | | 657 38 | | |
| | 559 | Samuel Wilcox, molasses, rum, butter, &c. | | 1782 42 | | |
| | 561 | Ditto, spoiled potatoes | | 513 26 | | |
| | | | | | 5207 | 33 |
| | | *Hospital Account.* | | | | |
| 7 | 456 | Brown and Talbot half tierce rice | | 16 34 | | |
| 8 | 505 | James Anderson, boarding sick sailors | | 5 | | |
| | 507 | E. Henry, ditto | | 8 | | |
| | 528 | Caleb Shreve and Co. medicine, &c. | | 1065 92 | | |
| 9 | 559 | Samuel Wilcox, vinegar, wine, tea, sugar, &c. | | 1269 84 | | |
| | | | | | 2365 | 10 |
| | | NEW YORK FRIGATE. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| 7 | 427 | Agt. President frigate, for freight of an anchor | | 32 78 | | |
| | 30 | John M'Lean, hire of workmen | | 10 3 | | |
| | 31 | Wm. Adams, one week's hire of riggers | | 148 50 | | |
| | 33 | Thomas Corley, setting up cabooses | | 20 | | |
| | 34 | Wm. Adam, one week's hire of riggers | | 112 87 | | |
| | 35 | Ditto, do. | | 204 75 | | |
| | 36 | E. Cottrell, freight of shot | | 2 | | |
| | 37 | S. Whitney, boat hire | | 18 | | |
| | 39 | D. Lawrence, one week's hire of riggers | | 145 25 | | |
| | 40 | Charles Stewart, cartage | | 28 81 | | |
| | 45 | Baker and Robertson, wharfage | | 148 75 | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 8 | 47 | Paid John Hawkins, freight of pumps | | 8 | | |
| | 49 | D. Laurence, one week's hire of riggers | | 134 | 13 | |
| | 51 | Wm. Weeks, hire of joiners since 1st May | | 778 | 34 | |
| | 53 | L. N. Hommedieu, freight pumps | | 6 | | |
| | 57 | Charles Steuart, 29 loads wood | | 103 | 31 | |
| | 59 | D. Laurence, one week's hire of riggers | | 129 | 62 | |
| | 65 | Wm. Parker, water | | 28 | 13 | |
| | 68 | D. Laurence, one week's hire of riggers | | 195 | 25 | |
| | 69 | A. Cargill, work and hand hire | | 50 | 50 | |
| | 71 | R. Levi, freight of an anchor | | 30 | | |
| | 72 | John Pinton, freight of cannonades | | 10 | | |
| | 73 | D. Howell, hire of his boat | | 26 | | |
| | 74 | D. Laurence, one week's hire of carpenters | | 94 | 25 | |
| | 75 | Ditto, 1 do. riggers | | 157 | 75 | |
| | 79 | Ditto, 1 do. do. | | 238 | 81 | |
| | 80 | Jas. and E. Watson, petty expenses in August | | 1 | 46 | |
| 9 | 81 | R. Van Pelt, freight powder | | 3 | | |
| | 83 | Wm. Weeks, one month's hire of joiners | | 253 | 25 | |
| | 84 | D. Laurence, one week's hire of carpenters | | 332 | 31 | |
| | 89 | Ditto, 1 do. do. | | 285 | 25 | |
| | 90 | F. Cheesman, 1 do. laborers | | 20 | | |
| | 92 | Ditto, 1 do. do. | | 13 | 25 | |
| | 93 | E. Packer, freight muskets | | 3 | 67 | |
| | 94 | R. Denely, freight of sundries | | 1 | 50 | |
| | 95 | Van M. and Hicks, do. | | 4 | | |
| | 97 | Jas. and W. Sterling, cooperage | | 8 | 62 | |
| | 101 | J. Mayomey, freight powder | | 22 | 50 | |
| | 103 | Saml. Wilcox, rum for riggers | | 145 | 99 | |
| | 105 | Thomas Bright, wharfage | | 101 | 75 | |
| | 106 | Forman Cheesman, one week's hire of laborers | | 10 | 50 | |
| | 108 | William Adams, 1 do. riggers | | 39 | | |
| | 109 | J. and E. Watson, petty expenses in September | | 5 | 67 | |
| | | | | | | 4113 45 |
| | | *Cost and Equipment. Second Class.* | | | | |
| 7 | 41 | L. H. Guerlain, 21 bolts duck | | 378 | | |
| | 42 | Peerson and Housman, lightning conductor | | 77 | 93 | |
| | 44 | T. Buchanan, 11 bolts duck | | 153 | 5 | |
| 8 | 46 | T. Bourke, pumps | | 1330 | | |
| | 54 | J. Tomlinson, tin | | 153 | | |
| | 55 | J. Pell, water pipes | | 70 | | |
| | 60 | Wm. Adams, points for topsails | | 18 | | |
| | 63 | L. H. Guilain, 14 bolts canvas | | 210 | | |
| | 76 | C. and White, spars | | 25 | 31 | |
| | 78 | G. Taylor, blacking yards | | 14 | | |
| 9 | 86 | J. Ogden, 47 pieces canvas | | 1025 | 8 | |
| | 100 | Saml. Higginson & Co. one anchor | | 492 | 83 | |
| | 104 | R. O. Morris, spars | | 37 | | |
| | 107 | A. Cargill, funnels for binnicles | | 3 | | |
| | | | | | | 3987 20 |
| | | *Contingent Account. Third Class.* | | | | |
| 7 | 46 | T. Bourk, pump work | | 218 | 88 | |
| 8 | 52 | William Dodge, 8 chaldron coal | | 96 | | |
| | 56 | Seth De Woolf, lanthorns | | 174 | 18 | |
| | 62 | R. Hallet, wire for conductor | | 16 | 50 | |
| | 67 | R. Lenox, 1 fishing seine | | 141 | 66 | |
| | 69 | A. Cargill, lanthorns | | 49 | 25 | |
| | 76 | C. and White, yards, spars, &c. | | 459 | 04 | |
| 9 | 102 | Samuel Wilcox, soap and candles | | 132 | | |
| | | | | | | 1287 51 |
| | | *Ordnance Account.* | | | | |
| 7 | 30 | John M'Lean, powder and cartridges | | 9 | 19 | |
| | 32 | Smith and Fenton, timber for carriages | | 140 | 30 | |
| | 38 | E. Steuart, making cartridges | | 12 | 44 | |
| | 43 | George Harrison, carronades | | 716 | 34 | |
| 8 | 48 | D. Baldwin, making up grape | | 26 | | |
| | 49 | D. Lawrence, do. | | 9 | | |
| | 50 | Wm. Irvin and Co. work on gun carriages | | 1659 | 43 | |
| | 56 | Seth De Wolf, magazine lanthorns | | 40 | | |
| | 58 | D. Baldwin, making up grape | | 9 | 81 | |
| | 66 | Ditto, do. | | 8 | 62 | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 8 | 70 | Paid Thomas Walker, 43 pieces serge - | 443 | 44 | | |
| | 77 | D. Baldwin, making up grape - - | 5 | | | |
| 9 | 82 | E. Steuart, making cartridges - - | 7 | 25 | | |
| | 85 | John Midwinter, cutting priming pans - | 6 | | | |
| | 87 | John Deitz, sheep skins - - | 12 | | | |
| | 88 | E. Berryman, making cartridges - - | 22 | 48 | | |
| | 91 | Mary Titus, do. - - | 17 | 83 | | |
| | 98 | D. Cook, covering sponges - - | 15 | 50 | | |
| | 104 | R. O. Morris, plank for carriages - | 98 | 51 | | |
| | 107 | A. Cargill, dark lanthorns - - - | 7 | 50 | | |
| | | Credit. | 3266 | 64 | | |
| 9 | | By Adams frigate, 4 pieces serge - 41 25 | | | | |
| | | Navy store, New York, 2 c. carriages 102 | | | | |
| | | | 143 | 25 | | |
| | | | | | 3123 | 39 |
| | | *Subsistence Account.* | | | | |
| 8 | 61 | Paid D. G. Hubbard, 23 bbls. flour - - | 221 | 37 | | |
| | 64 | T. Deblois, 35½ tierces rice - - | 1026 | 07 | | |
| 9 | 102 | Samuel Wilcox, molasses, rum, butter, &c. | 1185 | 53 | | |
| | 561 | Ditto, potatoes - - - | 258 | 69 | | |
| | | | | | 2691 | 66 |
| | | *Hospital Account.* | | | | |
| 9 | 102 | S. Wilcox, for molasses, wine, brandy, vinegar, porter, eggs, tea, chocolate, &c. - - - - | | | 911 | 24 |
| | | CONSTELLATION FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 7 | 79 | Samuel Brown, for saving sails shipped (the vessel being cast away) for Norfolk - | 152 | 55 | | |
| | 80 | Samuel Cutter, freight do. - - | 20 | | | |
| | | | | | 172 | 55 |
| | | *Pay Account.* | | | | |
| 8 | *a* | John Baptist, for pay - - - | 33 | 60 | | |
| 9 | 82 | Ditto, pay and hospital fund, 1 05 | 34 | 53 | | |
| | | | | | 68 | 13 |
| | | ADAMS FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 7 | 335 | F. and Waterbury, for hire of a boat - | 20 | 62 | | |
| | 337 | J. Chadwick, cartage - - - | 16 | 56 | | |
| 8 | 338 | Forman Cheesman, 1 weeks hire of carpenters | 97 | 37 | | |
| | 339 | Ditto, 1 do. - | 174 | 75 | | |
| | 340 | Ditto, 1 do. - | 291 | 62 | | |
| | 341 | Ditto, 1 do. - | 334 | 49 | | |
| | 342 | Ditto, 1 do. - | 402 | 78 | | |
| 9 | 344 | B. Brower, hire of his sloop - - | 77 | | | |
| | 345 | Charles Stewart, wood - - - | 58 | 16 | | |
| | 346 | F. Cheesman, 1 weeks hire carpenters - | 364 | 78 | | |
| | 347 | H. Rutgers, wharfage and storage - | 130 | 12 | | |
| | 348 | B. Brown, hire of a boat - - - | 11 | | | |
| | 349 | R. Hewel, pilotage - - - - | 66 | 13 | | |
| | 351 | F. Cheesman, 1 weeks hire carpenters - - | 177 | | | |
| | 355 | Charles Steuart, wood - - - | 28 | 75 | | |
| | 357 | F. Cheesman, 1 weeks hire of carpenters - | 114 | 37 | | |
| | 358 | James Bulkley, freight anchor - - - | 25 | | | |
| | 361 | Thomas Grannel, 6 days hire - - - | 6 | | | |
| | 363 | F. Cheesman, 1 weeks hire carpenters - - | 82 | 71 | | |
| | 364 | I. and E. Watson, petty expenses - - - | 4 | 89 | | |
| | | | | | 2484 | 10 |
| | | *Contingent Account Second Class.* | | | | |
| 9 | 343 | John Ogden, 67 pieces of canvas - - - | 1519 | 5 | | |
| | 352 | J. Higginson, an anchor - - - | 530 | 18 | | |
| | 353 | George Taylor, blacking for spars - | 22 | | | |
| | | | | | 2071 | 23 |
| | | *Contingent. Third Class.* | | | | |
| 9 | 350 | Will. Dodge, 3 chaldron coals - - | 36 | | | |
| | 354 | B. Hansman, 1 lightning conductor - - | 81 | 59 | | |
| | | | | | 117 | 59 |
| | | *Ordnance Account.* | | | | |
| 9 | 356 | E. Berryman, making cartridges - - - | 3 | 56 | | |
| | 360 | Thomas Smith, cleaning and repairing arms - | 129 | 50 | | |

| Abstracts. | Vouchers. | | | | Dollars | Cts. |
|---|---|---|---|---|---|---|
| | 360 | Paid New York frigate, 4 pieces serge for cartridges | | 41 25 | | |
| | 362 | A. Cargill, cannisters for shot | | 77 62 | | |
| | | | | | 251 | 93 |
| | | RICHMOND BRIG. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 9 | - | Postage of a letter | | | | 06 |
| | - | | | | | |
| | | 74 GUN SHIP BUILDING AT NEW YORK. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| 7 | 14 | F. Cheesman, 1 weeks hire carpenters | | 64 87 | | |
| | 16 | Ditto, 1 do. do. | | 67 25 | | |
| | 17 | John Marshall, inspecting timber | | 152 20 | | |
| | 20 | F. Cheesman, 1 weeks hire carpenters | | 71 50 | | |
| | 21 | Wm. Frazer, inspecting timber | | 51 29 | | |
| | | Postage | | 17 | | |
| | 23 | F. Cheesman, 1 weeks hire carpenters | | 94 6 | | |
| | 24 | President frigate, hire of carpenters charged her | | 988 5 | | |
| 8 | 25 | F. Cheesman, 1 weeks hire carpenters | | 217 84 | | |
| | 26 | Ditto, 1 do. | | 242 90 | | |
| | 27 | Ditto, 1 do. | | 150 18 | | |
| | 519 | President frigate, hire of blacksmiths, charged her | | 57 25 | | |
| | 30 | F. Cheesman, 1 weeks hire carpenters | | 97 21 | | |
| | 535 | Agt. President frigate, hire blacksmith | | 119 56 | | |
| | 31 | Bogert and Mansfield, 1 hhd. rum for workmen | | 129 50 | | |
| | 32 | F. Cheesman, 1 weeks hire carpenter | | 17 43 | | |
| | 33 | John Midwinter, 1 do. blacksmiths | | 102 25 | | |
| 9 | 35 | F. Cheesman, 1 do. carpenters | | 117 87 | | |
| | 36 | John Midwinter, 1 do. blacksmith | | 100 25 | | |
| | 38 | F. Cheesman, 1 do. carpenters | | 266 96 | | |
| | 39 | John Midwinter, 1 do. blacksmith | | 98 87 | | |
| | 41 | F. Cheesman, 1 do. carpenters | | 324 15 | | |
| | 42 | John Midwinter, 1 do. blacksmiths | | 121 15 | | |
| | 43 | A. Rider, boat hire | | 2 | | |
| | 44 | F. Cheesman, 1 weeks hire carpenters | | 304 99 | | |
| | 45 | John Midwinter, 1 do. blacksmiths | | 117 43 | | |
| | 46 | Thos. Goodwin, freight graplins | | 2 83 | | |
| | | | | | 4080 | 01 |
| | | *Second Class.* | | | | |
| 7 | 15 | E. Patrick, timber and plank | | 2078 77 | | |
| | 19 | Charles Grange, timber | | 39 | | |
| | 22 | L. Crane, oak plank | | 257 41 | | |
| 8 | 28 | John Thompson, timber | | 161 14 | | |
| | 29 | John Hendricks, do. | | 1308 21 | | |
| 9 | 34 | Samuel Arnett, coal to work up | | 46 38 | | |
| | 37 | Blossan and Garts, 1 spar | | 38 50 | | |
| | 40 | Samuel Arnett, coal to work up | | 569 48 | | |
| | | | | | 4498 | 89 |
| | | *Third Class.* | | | | |
| 9 | 39 | John Midwinter, blacksmith's tools | | | 229 | 84 |
| | | NAVY STORE AT NEW YORK. | | | | |
| 7 | 129 | E. Haskill, 12¼ ising glass | | 24 50 | | |
| | 130 | John Townsend, 55 barrels middlings | | 412 50 | | |
| | 131 | R. Backus, 1 barrel beef | | 10 25 | | |
| | 132 | John Youle, 51 tons, 13 cwt. 17 lbs. shot | | 4120 52 | | |
| | 135 | President frigate, 7 cannon | | 1612 50 | | |
| | 43 | Agt. New York frigate, 2 carronades | | 307 17 | | |
| 8 | 139 | E. Magaw, 3 bbls. beef | | 34 50 | | |
| | 141 | J. Townsend, 100 bbls. middlings | | 750 | | |
| 9 | 144 | P. J. Curtenius, 200 hand granades | | 75 37 | | |
| | | New York frigate, 2 carronade carriages | | 102 | | |
| | | Cr. | | 7449 31 | | |
| 7 | 135 | By President frigate, 18 cannon | | 4229 53 | | |
| | | | | | 3219 | 78 |
| | | PORTSMOUTH SHIP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 8 | 74 | D. Kemper, weighing bread | | | | 75 |
| | | *Ordnance Account.* | | | | |
| | 75 | D. Lewis, delivering powder | | | 1 | 50 |

| Abstracts. | Vouchers. | Pay Account. | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 7 | 451 | By James Briden, board of Gunn and Shields, 5 weeks after they left the Portsmouth - - - - - - | | | 30 | |
| | | FOUNDERY IN THE N. YORK NAVY YARD. | | | | |
| 8 | 88 | F. Ellsworth, casting composition - - | | 77 46 | | |
| | 89 | F. Smith, 362 lb. copper - - - | | 72 40 | | |
| | 90 | J. and Elle, petty expenses - - - | | 63 | | |
| 9 | 91 | John Munay and Son, 12,074 lbs. copper - | | 2419 80 | | |
| | 92 | N. J. Ingraham, 10,129 lbs. do. - | | 2025 80 | | |
| | 93 | F. Ellsworth, composition work - - | | 78 69 | | |
| | 511 | Agt. President frigate, Spelter paid John Bailey | | 10 78 | | |
| | | | | | 4685 | 56 |
| | | CONNECTICUT SHIP OF WAR. | | | | |
| | | *Pay Account.* | | | | |
| 8 | | Paid Sundry seamen sent home from the West Indies, viz.— | | | | |
| | | Asa Bellins, balance per pay roll - - | | 126 51 | | |
| | | Thos. Mitchell, do. - - - | | 110 88 | | |
| | | John Barnum, do. - - - | | 42 59 | | |
| | | Daniel Warrel, do. - - - | | 113 51 | | |
| | | John Woodless, do. - - - | | 59 19 | | |
| | | Benjamin Russel, do. - - - | | 25 29 | | |
| | | Add difference between hospital fund, deducted by the purser and J. and E. Watson on the above - | | 2 12 | | |
| | | | | | 480 | 09 |
| | | *Subsistence Account.* | | | | |
| b | | Paid Melancton Bailey, for beef and vegetables | | | | |
| | | For prize L'Unite, whilst performing quarantine - - | | | 22 | 55 |
| | | JOHN ADAMS FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| 8 | d | Thomas Raisten, balance per pay roll - - | | 67 43 | | |
| | | Ditto, additional pay per do. - | | 18 87 | | |
| | | Add hospital fund - - - | | 28 | | |
| | | | | | 86 | 58 |
| | | CONSTITUTION FRIGATE. | | | | |
| | | *Subsistence Account.* | | | | |
| 9 | 35 | George Clark, 2 hhds. rum, per order captain Talbot - | | | 262 | 50 |
| | | *John Martin, purser President—his Slop Account.* | | | | |
| 7 | 457 | Wm. M. Vanderlest, 400 pair shoes - - | | 400 | | |
| 8 | 488 | Wm. Kendrick, 25 1/2 dozen hats - - | | 315 | | |
| 9 | 557 | John J. Post, 300 mattrasses - - - | | 675 | | |
| | | | | | 1390 | |
| | | *Thos. Johnston, Purser of New York frigate, his Slop Account.* | | | | |
| 9 | 96 | Paid John I. Post, 230 mattrasses - - | | 512 50 | | |
| | 99 | Wm. L. Vanderwest, 300 pair shoes - - | | 301 50 | | |
| | | | | | 814 | |
| | | *Will. Hollingsworth, Purser Adams, his Slop Account.* | | | | |
| 9 | 359 | John I. Post, for 100 mattrasses - - - | | | 225 | |
| | | *John H. Carr, Purser Constellation.* | | | | |
| 9 | 81 | John J. Griffith's attorney, 3 months allotment, pay | | | 27 | |
| | | *John P. Lynch, Purser of Adams.* | | | | |
| 7 | 329 | D. Brown's attorney, one month's allotment, pay | | 10 | | |
| | 330 | E. Anderson's do. do. - | | 7 | | |
| | 331 | John Ormsby do. do. - - | | 8 50 | | |
| | 332 | D. Runnels' do. do. - | | 9 | | |
| | 333 | W. M. Levingston's do. do. - - | | 9 50 | | |
| | 334 | Saml. Graham's do. do. - | | 10 | | |
| | 336 | Wm. Pollard's do. 3 do. - - | | 57 50 | | |
| 8 | 1 | D. Brown's do. 1 do. - | | 10 | | |
| | | | | | 101 | 50 |
| | | THOMAS JOHNSTON, PURSER NEW YORK. | | | | |
| 7 | 31 | Paid him advance in cash - - - | | 250 | | |
| | 32 | Ditto, do. - - - - | | 150 | | |
| | | | | | 400 | |
| | | HENRY DARBY, PURSER BRIG EAGLE. | | | | |
| 8 | 2 | D. Brown's attorney, one month's allotment, pay - | | | 10 | |
| | | JOHN MARTIN, PURSER PRESIDENT. | | | | |
| 8 | 33 | Him advance of cash - - - - | | 6000 | | |
| | 34 | Ditto, do. - - - | | 400 | | |
| | | | | | 6400 | |
| | | Wm. MUMFORD, PURSER OF ESSEX. | | | | |
| 9 | 4 | Lt. D. Phillips' attorney, 3 months allotment, pay - | | | 60 | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 9 | 43 | Lieut. John Rush, this sum advanced him | | | 100 | |
| | | SILAS BUTLER, *Purser of Connecticut.* | | | | |
| | c | J. L. Reynolds, balance his account | | | 67 | 61 |
| | | NAVY YARD AT NEW YORK. | | | | |
| 7 | 18 | J. Montany, for 1 pair wheels to draw timber | | | 19 | 21 |
| | | CONTINGENT EXPENSES. | | | | |
| 7 | 128 | Paid John M'Lean for trying powder | 51 | 12 | | |
| | 133 | John Hitchcock, inspecting provisions | 40 | 47 | | |
| | 134 | Charles Stewart, cartage | 8 | 06 | | |
| 8 | 136 | James Buckley, freight of anchors | 70 | | | |
| | 137 | John Hall, do. | 33 | | | |
| | 138 | John M'Lean, trying powder | 2 | 25 | | |
| | 72 | John Pintard, freight of cannonades | 5 | | | |
| | 140 | John Hustace, storage | 42 | 43 | | |
| | 142 | James and E. Watson, petty expenses | 26 | 75 | | |
| 9 | 143 | Samuel Hitchcock, inspecting provisions | 25 | 92 | | |
| | 93 | E. Parker, freight colors | | 50 | | |
| | 145 | James and W. Sterling, cooperage | 116 | 87 | | |
| | 101 | J. Montgomery, freight bale colors | | 75 | | |
| | 146 | J. and E. Watson, petty expenses | 1 | 51 | | |
| 9 | | For bills lading and postages on acct. goods shipped | | 67 | | |
| | | Credit. | 425 | 30 | | |
| | | By so much received back of Alexander Walker | 55 | 25 | | |
| | | | | | 370 | 05 |
| | | Commissions on 73,962 57½, at 2 per cent. | 1479 | 25 | | |
| | | Ditto, 12,374 at ½ per cent. | 61 | 87 | | |
| | | | | | 1541 | 12 |
| | | By balance due to Navy Department | | | 338,581 | 92½ |
| | | | | | 426,463 | 07 |

Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| | 1800 | To balance | | | 338,581 | 92½ |
| | Sept. 30 | To Levi Shepherd and Son | | | 1000 | |
| | | To FUND *for support of Marine Hospitals.* | | | | |
| | | For this sum deducted from pay of seamen | | | 1 | 60 |
| | | To 74 GUN SHIP BUILDING AT NEW YORK. | | | | |
| | | *Cost and Equipment. Second Class.* | | | | |
| | | For scrap iron and treenails sold | | | 65 | 06 |
| | | To PRESIDENT FRIGATE. | | | | |
| | | *Cost and Equipment. Second Class.* | | | | |
| | | For live oak sold | | | 26 | 50 |
| | | *Dollars,* | | | 339,675 | 08½ |

Cr.

*By the following expenditures admitted in their accounts, from 30th September to 31st December, 1800, to wit:*

| 1800 Abstracts. | Vouchers | | | | |
|---|---|---|---|---|---|
| | | 74 GUN SHIP BUILDING AT NEW YORK. | | | |
| | | *Cost and Equipment. First Class.* | | | |
| 10 | 47 | Paid Bogert and Mansfield, 1 hhd. rum for the workmen | 129 | 44 | |
| | 48 | Charles Stewart, cartage | 12 | 44 | |
| | 49 | Anson Benton, freight lignum vitae | 22 | | |
| | 50 | F. Cheesman, 1 weeks hire carpenters | 305 | 43 | |
| | 51 | John Midwinter, 1 do. blacksmiths | 88 | 78 | |
| | 53 | J. M. Makin, labor | 2 | 69 | |
| | 54 | F. Cheesman, 1 weeks hire carpenters | 282 | 15 | |
| | 55 | John Midwinter, 1 do. blacksmiths | 85 | | |
| | 56 | F. Cheesman, 1 do. carpenters, &c. | 261 | 87 | |
| | 57 | John Midwinter, 1 do. blacksmiths, &c. | 80 | 25 | |

| Abstracts. | Vouchers | | | | Dollars. Cts. |
|---|---|---|---|---|---|
| | 58 | Paid F. Cheesman, 1 weeks hire carpenters | 345 | 84 | |
| | 59 | J. Midwinter, 1 do. blacksmith - - | 83 | 25 | |
| | 60 | T. Gardner, 1 quarters rent of ground - | 218 | 75 | |
| | 61 | J. and E. Watson, petty expenses - - | | 50 | |
| 11 | 62 | F. Cheesman, 1 weeks hire of carpenters | 357 | 09 | |
| | 63 | J. Midwinter, 1 do. blacksmiths - | 248 | | |
| | 64 | Bogert & Mansfield, 1 hhd. rum for workmen | 167 | 75 | |
| | 66 | F. Cheesman, 1 weeks hire of carpenters - | 371 | 78 | |
| | 67 | J. Midwinter, 1 do. blacksmiths - | 93 | 50 | |
| | 68 | F. Cheesman, 1 do. carpenters - | 360 | 03 | |
| | 69 | J. Midwinter, 1 do. blacksmiths - | 93 | 37 | |
| | 70 | F. Cheesman, 1 do. carpenters - | 248 | 34 | |
| | 71 | J. Midwinter, 1 do. blacksmiths - | 94 | 50 | |
| | 73 | Charles Stewart, cartage - - - | 20 | 63 | |
| | 74 | F. Cheesman, 1 weeks hire carpenters - | 219 | 75 | |
| | 75 | J. Midwinter, 1 do. - - - | 153 | 50 | |
| 12 | 78 | F. Cheesman, 1 do. - | 129 | 62 | |
| | 579 | Agt. President frigate, petty expenses - | 4 | 63 | |
| | 79 | Blacksmiths, 1 weeks hire blacksmiths - | 76 | 50 | |
| | 80 | Carpenters, 1 weeks hire of carpenters - | 89 | 78 | |
| | 81 | J. Middleton, 1 do. blacksmiths - | 75 | 48 | |
| | 33 | Timothy Titus, saving keel pieces - | 167 | 94 | |
| | 84 | Carpenters, &c. 1 weeks hire of carpenters | 75 | 25 | |
| | 85 | J. Midwinter, 1 do. blacksmiths - | 77 | 82 | |
| | 86 | Carpenters, 1 do. carpenters - - | 69 | 75 | |
| | 87 | J. Midwinter, 1 do. blacksmiths - | 102 | 60 | |
| | | | | | 5217 |
| | | *Cost and Equipment. Second Class.* | | | |
| 10 | 52 | J. and B. Forbes, for lignum vitae - | 2057 | 22 | |
| 11 | 65 | J. L. Loyd, iron - - - - | 87 | 18 | |
| 12 | 77 | Ditto, ditto - - - - | 275 | 35 | |
| | 82 | Smith and Davis, boards - - | 13 | 2 | |
| | | | | | 2432 77 |
| | | *Third Class.* | | | |
| 11 | 76 | Jacob Carpenter, 1 sett careening blocks - - | | | 150 |
| | | PRESIDENT FRIGATE. | | | |
| | | *Cost and Equipment. First Class.* | | | |
| 10 | 562 | Charles Stuart, for cartage - - | 11 | 25 | |
| | 133 | E. Cottrell, freight filtering stone - - | | 75 | |
| 11 | 569 | D. Kingsland, hire per year as master joiner | 1296 | | |
| | 577 | J. and E. Watson, petty expenses - - | | 64 | |
| 12 | 579 | Jacob C. Arthur, rum for workmen - | 4 | 81 | |
| | 580 | Riggers, making up rammers, &c. - | 17 | 50 | |
| | 583 | John Hitchcock, making sails - - | 933 | 5 | |
| | 584 | John D. Clymer, boring pumps, &c. - | 108 | 62 | |
| | 588 | Manhatten Co. water - - - | 1 | 40 | |
| | 589 | P. Shermerhorn, cartage - - | 9 | 94 | |
| | 590 | J. R. Winnans and Co. making sails - | 1427 | 86 | |
| | 591 | W. Mitchell, hire of workmen - | 20 | 12 | |
| | 594 | J. and W. Sterling, cooperage - - | 3 | | |
| | | Credits. | 3835 | | |
| | | By New York frigate, freight powder on her account - - - 20 25 | | | |
| | | Contingent expenses, freight do. for general store - - 28 12 | | | |
| | | | 48 | 37 | |
| | | | | | 3783 63 |
| | | *Cost and Equipment. Second Class.* | | | |
| 10 | 564 | Solomon Townsend, for iron - - | 165 | 17 | |
| 11 | 575 | G. B. Able, nails, &c. - - | 470 | 60 | |
| 12 | 578 | Bayard and Adams, drugs for composition | 27 | 50 | |
| | 582 | S. Bruling and Co. mahogany - - | 42 | 54 | |
| | 583 | John Hitchcock, sail duck - - | 205 | 76 | |
| | 584 | John D. Clymer, blocks - - | 1837 | 79 | |
| | 585 | Ditto, 12 capstern bars - - | 6 | | |
| | 586 | Thomas Buchanan, 2 pieces duck - | 27 | 88 | |
| | 589 | P. Shermerhorn, cordage, tar, nails, &c. | 7154 | 4 | |
| | 590 | J. R. Winnans and Co. duck, cordage, &c. | 413 | 4 | |
| | 591 | W. Mitchell, boards, &c. - - | 7 | 30 | |

| Abstracts | Vouchers | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 592 | Paid Kenl. M'Kenzie, paints, oil, &c. | | 3021 70 | | |
| | 594 | J. and W. Sterling, hoops for masts | | 16 87 | | |
| | 595 | Wm. Kyle, bolts, &c. | | 20 21 | | |
| | | New York frigate, 144 lb. paint | | 30 | | |
| | | | | | 13,446 | 88 |
| | | *Third Class.* | | | | |
| 10 | 563 | W. Weeks, for 2 chests | | 14 50 | | |
| | 565 | A. Kensley, 1 patent brass pump | | 500 | | |
| | 566 | G. Brown, 13 boxes candles | | 134 62 | | |
| 11 | 570 | John Hinton, 1 caboose kettle | | 97 50 | | |
| | 571 | Ditto, scales, measures, &c. | | 259 82 | | |
| | 572 | Leml. Wells, cabin furniture | | 369 31 | | |
| | 574 | Henry Pope, tassels, line, binding, &c. | | 7 93 | | |
| | 575 | G. B. Abell, padlocks | | 52 32 | | |
| 12 | 584 | G. D. Aymer, blocks, &c. | | 540 63 | | |
| | 589 | P. Shermerhorn, cordage, colors, junk, &c. | | 3471 7 | | |
| | 590 | J. R. Winnans and Co. making 432 hammocks | | 270 | | |
| | 591 | Will. Mitchell, oars | | 73 4 | | |
| | 592 | K. M'Kenzie, 1 glazing diamond | | 6 | | |
| | - | Ditto, paint for water casks | | 318 33 | | |
| | 593 | Collet and Blackly, 2 harts | | 5 25 | | |
| | 594 | J. and W. Sterling, water butts | | 4426 44 | | |
| | | Credit. | | 10,546 76 | | |
| 11 | | By Navy at New York, 1 poop lanthorn | | 40 | | |
| | | | | | 10,506 | 76 |
| | | *Ordnance Account.* | | | | |
| 10 | 567 | Paid J. Hoogland, cartridge boxes, belts, &c. | | 316 37 | | |
| 11 | 571 | J. Hinton, gun ladles, scales, &c. | | 170 60 | | |
| | 573 | B. and M'Farlane, 200 hand granades | | 75 | | |
| 12 | 581 | Weyman and Son, worsted | | 8 50 | | |
| | 584 | John D. Aymer, rammers, sponges, &c. | | 211 44 | | |
| | 587 | J. Annelly, proving blunderbusses | | 29 25 | | |
| | 589 | P. Schermerhorn, rope, canvas, &c. | | 698 63 | | |
| | 590 | J. R. Winans and Co. duck for covering arms | | 46 72 | | |
| | 592 | K. M'Kenzie, paint for gun carriages | | 209 17 | | |
| | 593 | Collet and Blackley, cartridge boxes | | 13 50 | | |
| | 594 | J. and W. Sterling, copper hoops, &c. | | 56 75 | | |
| | 595 | Wm. Kyle, wad worms, crow bars, &c. | | 201 99 | | |
| | | | | | 2037 | 92 |
| | | MARINE CORPS. | | | | |
| | | *Cloathing Account.* | | | | |
| 12 | 581 | Wayman and Son, 51 ea. blue serge and Holland jackets | | | 168 | 94 |
| | | NEW YORK FRIGATE. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| 10 | 110 | Wm. Bouson, freight of an anchor | | 25 | | |
| | 111 | Bogers and Mansfield, storage rum | | 8 88 | | |
| | 113 | Charles Stuart, cartage | | 60 38 | | |
| | 115 | F. Cheesman, hire of workmen | | 4 87 | | |
| | 119 | Van Mater and Hicks, freight powder | | 5 | | |
| | 120 | Wm. Weeks, 1 months hire joiners | | 297 90 | | |
| | 126 | F. Cheesman, hire of carpenters | | 2 43 | | |
| | 128 | R. Luce, freight anchors | | 25 | | |
| | 130 | Thomas Pye, repairing locks, &c. | | 10 55 | | |
| | 132 | F. Cheesman, hire of carpenters | | 11 31 | | |
| | 133 | E. Cottrell, freight of a filtering stone | | 75 | | |
| | 135 | John Hoogland, cartage | | 1 25 | | |
| | 137 | Susan Wilson, making table cloths | | 6 12 | | |
| | 140 | James and E. Watson, petty expenses | | 4 54 | | |
| 11 | 141 | Caleb Butman, hire of his vessel | | 64 | | |
| | 152 | Charles Stewart, cartage | | 1 50 | | |
| | 153 | Samuel Wilcox, do. | | 2 78 | | |
| | 154 | Carpenter and White, 4½ months ground rent | | 56 25 | | |
| | | J. and E. Watson, petty expenses | | 19 | | |
| 12 | 158 | J. Chadwick, hire of joiners | | 43 75 | | |
| | 165 | P. Schermerhorn, cartage | | 1 6 | | |
| | 166 | J. R. Winans, making sails | | 1236 53 | | |
| | 168 | K. M'Kenzie, cartage, &c. | | 18 18 | | |
| | 169 | Collet and Blackley, hand hire | | 8 62 | | |
| | 170 | J. W. Sterling, cartage, &c. | | 14 81 | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 173 | Paid Jones, Son, and Clinch, cartage, &c. - | 18 | 25 | | |
| | 176 | J. R. Winans, mong deduction from last bill - | 44 | 60 | | |
| | | President frigate, freight powder - - | 20 | 25 | | |
| | | | | | 1994 | 75 |
| | | *Cost and Equipment. Second Class.* | | | | |
| 10 | 120 | Will. Weeks, plank and scantling - - | 38 | 96 | | |
| | 121 | Solo. Townshend, iron for anchor stock - | 13 | 81 | | |
| | 123 | U. Hicks, lumber - - - - | 119 | 16 | | |
| | 130 | Thomas Pye, locks, screws, &c. - - | 54 | 50 | | |
| | 138 | George Youle, bushing sheaves - - | 168 | | | |
| | 139 | K. Malcom, cordage - - - | 301 | 81 | | |
| 11 | 146 | Thomas Smith, bells and hanging - - | 6 | 28 | | |
| | 147 | C. White, 143 feet mahogany - - | 32 | 77 | | |
| | 148 | Joel Buck, plank - - - - | 5 | 12 | | |
| | 156 | George Bable, nails, locks, hinges and bolts - | 156 | 6 | | |
| 12 | 578 | Bayard and Adams, drugs for composition - | 21 | | | |
| | 159 | Thomas Clark, scantling and plank - - | 15 | 5 | | |
| | 163 | Smith and Davis, plank - - - | 13 | 41 | | |
| | 165 | P. Schermerhorn, cordage, leather, &c. - - | 570 | 69 | | |
| | 166 | J. K. Winans, cordage, twine, canvas - | 402 | 67 | | |
| | 167 | Will. Mitchell, 2 boats - - - | 795 | 25 | | |
| | 168 | K. M'Kinzie, paints, &c. - - | 1076 | 2 | | |
| | 169 | Collet & Blackley, blocks, &c. - - | 256 | 96 | | |
| | 173 | Jones, Son & Clinch, cordage, canvas, &c. | 1968 | 73 | | |
| | | Cr. | 6016 | 25 | | |
| | | By President frigate, 144 lb. paint - - | 30 | | | |
| | | | | | 5986 | 25 |
| | | *Cost and Equipment. Third Class.* | | | | |
| 10 | 112 | Paid Thomas Morton, for 24 table cloths - | 294 | | | |
| | 122 | Dickman and F. blocks - - - | 110 | 62 | | |
| | 125 | Apolas Kinsley, one patent fire engine - | 600 | | | |
| | 127 | P. Burtsel, stationery - - - | 32 | 81 | | |
| | 129 | Godwin and Brown, candles - - | 109 | 75 | | |
| | 131 | John Karnes, settees and chairs - - | 38 | | | |
| | 135 | John Hoogland, 89 feet of hose - - | 55 | 62 | | |
| | 136 | Ebets and Gales, crockery ware - - | 86 | 12 | | |
| 11 | 142 | John J. Post, settee cushions - - - | 40 | | | |
| | 143 | Godwin & Brown, 2 boxes candles - - | 19 | 25 | | |
| | 145 | Lewis and Guitam, 10 pieces duck - - | 180 | | | |
| | 149 | John Hinton, scales, pots, pans, &c. - | 361 | 79 | | |
| | 150 | Lemuel Wells and Co. cabin furniture - - | 313 | 37 | | |
| | 153 | Samuel Wilcox, candles - - - | 22 | 22 | | |
| | 155 | Jacob Carpenter, jack screws - - - | 8 | | | |
| | 156 | George B. Able, padlocks, &c. - - - | 5 | 37 | | |
| | 161 | D. Crawley, cabin furniture - - - | 38 | 25 | | |
| | 164 | P. Housman, 1 lightning conductor - | 24 | | | |
| | 165 | P. Schermerhorn, carpenters tools - - | 49 | 66 | | |
| | 167 | N. Mitchell, 38 oars - - - | 57 | 46 | | |
| | 169 | Collet and Blackley, cast iron, cogs, &c. - | 739 | 83 | | |
| | 170 | I. and W. Sterling, water butts - - | 3572 | 52 | | |
| | 172 | U. Hicks, shot plugs, &c. - - - | 22 | 29 | | |
| | 173 | Jones, Son & Clinch, cordage, duck, colors, &c. | 12,154 | 93 | | |
| | | Cr. | 18,935 | 91 | | |
| | | By navy store at New York, 1 poop lanthorn - - | 40 | | | |
| | | | | | 18,895 | 91 |
| | | *Contingent Account. First Class.* | | | | |
| 11 | 151 | Paid M'Daniel, for pilotage - - - - | | | 119 | 00 |
| | | *Subsistence Account.* | | | | |
| 10 | 114 | Wm. Thorn, 3 bbls. flour - - - | 302 | 87 | | |
| 11 | 144 | A. Peacock, fresh beef and vegetables - - | 1357 | 15 | | |
| | 153 | Samuel Wilcox, rum - - - | 550 | 99 | | |
| 10 & 11 | | Cr. | 2211 | 1 | | |
| | | By amount 7 rum puncheons - - 19 25 | | | | |
| | | Adams frigate, 9 hhds. rum - - 996 67 | | | | |
| | | | 1015 | 92 | | |
| | | | | | 1195 | 09 |

| Abstracts. | Abstracts. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Ordnance Account.* | | | | |
| 10 | 116 | Paid Esther Smith, making cartridges | 40 | 4 | | |
| | 118 | U. Hicks, scantling for gun carriages | 46 | 5 | | |
| | 134 | D. Baldwin, making up grape | 4 | 75 | | |
| | 135 | John Hoogland, cartridge boxes, &c. | 228 | 47 | | |
| 11 | 148 | John Hinton, copper ladles, &c. | 71 | 91 | | |
| 12 | 160 | Weyman & Son, yarn for mops | 4 | 41 | | |
| | 162 | J. A. Ayner, gun ladles | 26 | 47 | | |
| | 165 | P. Schermerhorn, yarn for sponges | 43 | 73 | | |
| | 169 | Collet & Blackly, rammers, sponges, &c. | 185 | 44 | | |
| | 170 | J. and W. Sterling, repairing powder casks | 28 | 32 | | |
| | 171 | Wm. Kyle and Co. crow bars, worms, &c. | 283 | 66 | | |
| | 173 | Jones, Son and Clinch, rammers, sponges, &c. | 887 | 93 | | |
| | 175 | T. Cheesman, making gun carriages | 810 | 67 | | |
| | | | | | 2662 | 38 |
| | | *Hospital Account.* | | | | |
| 10 | 24 | Caleb Shreve & Co. medicines | 1002 | 11 | | |
| 12 | 157 | Ditto, ditto | 6 | 87 | | |
| | | | | | 1108 | 98 |
| | | ADAMS FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 10 | 367 | Charles Stewart, cartage | 19 | 59 | | |
| | 368 | Carpenters, hire | 3 | 50 | | |
| | 374 | William Jones, hire as rigger | 22 | 50 | | |
| | 375 | F. Cheesman, do. carpenters | 3 | 37 | | |
| | 377 | Thomas M'Mullen, labor 13 days | 13 | | | |
| | 378 | F. Bivin, do. 9 days | 9 | | | |
| | 379 | Edward Bolt, do. 3 do. | 1 | 50 | | |
| | 382 | Locksmith, repairing locks | 10 | 50 | | |
| | 383 | F. Cheesman, 1 weeks hire carpenters | 10 | 68 | | |
| | 384 | Mrs. Parker, 24 casks water | 1 | 50 | | |
| | 387 | Henry Gatty, repairing compass | 4 | | | |
| | 388 | M. Proudfoot, making table cloths | 6 | 09 | | |
| | 390 | J. and E. Watson, petty expenses | 1 | 91 | | |
| 11 | 391 | Van Mater and Hicks, use of a tender | 12 | | | |
| | 395 | Daniel Tozer, pilotage | 44 | 50 | | |
| | 399 | B. Cutler, water | 13 | 60 | | |
| | 405 | C. Stewart, cartage | 14 | 69 | | |
| | 406 | Samuel Wilcox, rum for workmen | 39 | 62 | | |
| | 407 | Ditto, cartage | 13 | 12 | | |
| | | James and E. Watson, petty expenses | | 17 | | |
| 12 | 578 | Bay and Adams, drugs for compo. work | 27 | 12 | | |
| | 410 | F. Cheesman, hire of riggers | 1749 | 37 | | |
| | 413 | S. Hitchcock, making sails | 1217 | 57 | | |
| | 417 | P. Schermerhorn, cart hire | 6 | 93 | | |
| | 419 | J. R. Winnan, making sails, hammocks | 590 | 34 | | |
| | 421 | K. M'Kenzie, painting buckets | 3 | 50 | | |
| | 422 | Cotlett and Meeks, mortising gib boom | 1 | 12 | | |
| | 423 | J. W. Stirling, repairing barrels | 59 | 62 | | |
| | 424 | William Kyle, cartage | | 19 | | |
| | 425 | William Weeks, hire of joiners | 536 | 71 | | |
| | | James and E. Watson, postage | | 06 | | |
| | | | | | 4437 | 28 |
| | | *Contingent Account. Second Class.* | | | | |
| 11 | 396 | T. Smith, bells and hanging them | 4 | 93 | | |
| | 397 | C. White, mahogany | 10 | 77 | | |
| | 398 | George Buckmaster, plank | 5 | 56 | | |
| | 408 | G. B. Abett, iron work | 75 | 54 | | |
| | 413 | S. Hitchcock, canvas | 970 | 33 | | |
| | 417 | P. Schermerken, sundry materials | 467 | 20 | | |
| | 418 | Ditto, manufacturing hemp | 265 | 21 | | |
| | 419 | J. R. Winan, canvas, &c. | 404 | 84 | | |
| | 420 | William Mitchell, 2 boats | 241 | 50 | | |
| | 421 | K. M'Kenzie, paint, oil, &c. | 950 | 81 | | |
| 12 | 422 | Collet and Meeks, materials | 115 | 75 | | |
| | 425 | William Weeks, plank, &c. | 58 | 70 | | |
| | | | | | 3571 | 14 |
| | | *Contingent Account. Third Class.* | | | | |
| 10 | 365 | James Cornwall, colors, log, reel, &c. | 39 | 25 | | |
| | 376 | Isaac Kitchell, windsor chairs | 4 | 50 | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 381 | Paid Godwin and Brown, 24 boxes candles | | 223 69 | | |
| | 386 | Thomas Martin, napkins and table cloths | | 193 50 | | |
| | 389 | R. R. Goelett, cabin furniture | | 9 62 | | |
| 11 | 393 | Dickman and Tyler, blocks | | 64 62 | | |
| | 401 | John Hinton, cabin furniture | | 265 72 | | |
| | 402 | Champlin and Smith, 1 sea log | | 50 | | |
| | 403 | Samuel Wilcox and Co. cabin furniture | | 336 94 | | |
| | 404 | Peters and Gedney, do. | | 90 51 | | |
| | 407 | Samuel Wilcox, 10 boxes soap | | 75 12 | | |
| | 408 | G. B. Abell, 1 padlock | | 37 | | |
| 12 | 412 | D. Crawley, cabin stores | | 66 50 | | |
| | 414 | S. Hitchcock, 30 hammocks | | 80 78 | | |
| | 415 | J. Cumberland, 2 looking glasses | | 30 | | |
| | 416 | Smith and Davis, boards | | 5 02 | | |
| | 417 | P. Schermerhorn, sundry stores | | 1127 23 | | |
| | 418 | Ditto, cordage | | 72 28 | | |
| 11 | 420 | W. Mitchell, oars | | 67 18 | | |
| | 422 | Collit and Blackley, sheaves | | 88 67 | | |
| | 423 | J. and W. Sterling, water butts | | 308 47 | | |
| | 424 | Wm. Kyle, hooks, thimbles, and spikes | | 36 68 | | |
| | | | | | 3236 | 65 |
| | | *Subsistence Account.* | | | | |
| 10 | 366 | Bogert and Mansfield, 11 hhds. rum | | 264 85 | | |
| | 372 | Alexander Peacock, beef and vegetables | | 275 6 | | |
| | 373 | Thomas Delves, rice | | 272 30 | | |
| 11 | 392 | A. Peacock, beef and vegetables | | 975 50 | | |
| | 407 | S. Wilcox, rum, molasses, &c. | | 824 15 | | |
| | | New York frigate, 9 hhds. rum | | 996 67 | | |
| | | | | | 3608 | 53 |
| | | *Ordnance Account.* | | | | |
| 10 | 369 | Esther Smith, making cartridges | | 6 80 | | |
| | 371 | Mary Titus, do. | | 3 81 | | |
| | 385 | John Hoogland, bayonet belts and scabbards | | 7 50 | | |
| 11 | 400 | John Hinten, copper ladles, &c. | | 27 11 | | |
| 12 | 412 | D. Crawley, do. | | 49 54 | | |
| | 417 | P. Schermerhorn, canvas, &c. | | 245 29 | | |
| | 418 | Ditto, do. | | 22 25 | | |
| | 422 | Collet and Blackley, sundries | | 18 | | |
| | 424 | Wm. Kyle, spring worms | | 26 13 | | |
| | | | | | 405 | 43 |
| | | *Hospital Account.* | | | | |
| 11 | 407 | Samuel Wilcox, hospital stores | | 657 37 | | |
| 12 | 409 | Caleb Shreve, & Co. medicine and instruments | | 386 6 | | |
| | | | | | 1043 | 43 |
| | | RICHMOND BRIG. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 10 | | James and E. Watson, postage | | | | 25 |
| | | *Third Class.* | | | | |
| 11 | 90 | John Hinton, cabin furniture | | 8 6 | | |
| 12 | 91 | John Hitchcock, 50 hammocks | | 134 63 | | |
| | | | | | 142 | 69 |
| | | CONSTELLATION FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| 10 | *a* | John Hoxse, balance pay, including hospital fund | | | 20 | 87 |
| | | *Contingent Account. First Class.* | | | | |
| 12 | | J. and E. Watson, porterage | | | | 12 |
| | | *Third Class.* | | | | |
| 12 | 84 | J. R. Winnans, 30 hammocks | | | 76 | 50 |
| | | PORTSMOUTH SHIP OF WAR. | | | | |
| | | *Contingent. First Class.* | | | | |
| 11 | 76 | H. Rutgers, wharfage and storage | | | 66 | 98 |
| | | CONSTITUTION FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| 11 | *b* | Jesse Defield, balance his account | | | 92 | 85 |
| | | ESSEX FRIGATE. | | | | |
| | | *Contingent. First Class.* | | | | |
| 12 | 6 | J. Parker, boat hire | | 1 50 | | |
| | 8 | F. Cheesman, 1 weeks hire carpenters | | 121 19 | | |
| | 9 | Carpenters, 1 do. do. | | 295 84 | | |
| | 11 | C. Vanderoett, transportation of powder | | 5 | | |
| | 13 | Carpenters, 1 weeks hire | | 383 37 | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 14 | Paid Carpenters 1 weeks hire | 303 | 37 | | |
| | 15 | D. Vandeger, carrying sailor to hospital | 4 | | | |
| | 16 | E. Prebble, passage of sailors | 280 | | | |
| | 17 | J. Parker, boat hire | 88 | | | |
| | - | J. and E. Watson, petty expenses | | 34 | | |
| | | | | | 1482 | 61 |
| | | *Third Class.* | | | | |
| 12 | 7 | John Coats, a stove | | | 17 | 81 |
| | | *Second Class.* | | | | |
| 12 | 12 | T. Buchanan, canvas | | | 247 | 80 |
| | | BALTIMORE SHIP OF WAR. | | | | |
| | | *Pay Account.* | | | | |
| 12 | C | Paid John Cain, balance his account | | | 180 | 31 |
| | | NAVY STORE AT NEW YORK. | | | | |
| 10 | 147 | P. & M. Mesieur, 50 bbls. middlings | 362 | 50 | | |
| | 149 | William Thorn, 25 do. | 181 | 25 | | |
| 11 | 155 | James Tilly, junr. 5579 lb. match rope | 1394 | 75 | | |
| | 158 | John Townsend, 163 bbls. middlings | 1282 | 50 | | |
| | 159 | John Hinton, 76 boarding axes | 57 | | | |
| | 161 | I. H. Schmidt, 53 pieces bagging | 219 | 25 | | |
| | 162 | J. and W. Stirling, 208 empty casks | 403 | | | |
| | 163 | B. and M'Fadden, 205 hand granades | 76 | 87 | | |
| | 167 | John Youles 98 lb. copper hoops | 49 | | | |
| | 168 | J. and R. Winnins & Co. making 923 bread bags | 57 | 69 | | |
| | - | President frigate, one poop lanthorn | 40 | | | |
| | - | New York frigate, one do. | 40 | | | |
| 12 | 171 | P. M. Mesier, 32 bbls. middlings | 256 | | | |
| | 173 | John Townsend, 136 do. | 1156 | | | |
| | 174 | Levi Shepherd and Son, 346 pieces canvas | 5243 | 8 | | |
| | 176 | John Ansley, 24 sets mounting for blunderbusses | 144 | | | |
| | 178 | Jas. and W. Sterling, water casks | 202 | 50 | | |
| | | | | | 11,165 | 39 |
| | | *Hospital Account.* | | | | |
| 10 | D | Richard Surman, taking care of sick seamen at marine hospital | 279 | 29 | | |
| 12 | E | Ditto, do. | 267 | 86 | | |
| | | | | | 547 | 15 |
| | | FOUNDERY IN THE NEW YORK NAVY YARD. | | | | |
| 11 | 94 | Charles Stuart, cartage | 5 | 62 | | |
| | 95 | Frs. Ellsworth, casting composition | 15 | 96 | | |
| | 96 | G. S. Mumford, 10,181 lb. copper, at 20 cents | 2036 | | | |
| | 97 | Charles Stuart, cartage | 5 | 62 | | |
| | 579 | Jacob C. Arthur, expenses | | 62 | | |
| | | | 2063 | 82 | | |
| | | By 963 lb. copper, sold | 186 | 30 | | |
| | | | | | 1877 | 52 |
| | | STORE BRIG, REBECCA. | | | | |
| 11 | 70 | Paid S. Wilcox, 12 pipes vinegar and 209 bushels pease | 502 | 20 | | |
| | 71 | Thomas Debloise, 24 tierces rice | 669 | 85 | | |
| | 72 | Richardson and Underhill, 24 bbls. flour | 234 | 25 | | |
| | 74 | N. Reynolds, 284 bushels potatoes | 82 | 83 | | |
| | | | | | 1489 | 13 |
| | | NAVY STORE AT NEW LONDON. | | | | |
| 11 | 82 | S. Wilcox, 6 pipes vinegar and 36 tierces pease | 454 | 13 | | |
| | 83 | T. Delirs, 16 tierces rice | 432 | 41 | | |
| | 86 | Alex. Ross, 167 cwt. bread | 835 | | | |
| | 87 | James Steuart, 85 cwt. do. | 510 | | | |
| 12 | 99 | A. Hendricks 600 sheets copper | 3042 | 90 | | |
| | | | | | 5274 | 44 |
| | | NAVY STORE AT NEW PORT. | | | | |
| 11 | 92 | Blackwell and M'Farlin, 50 tons kentledge | | | 1750 | |
| | | NAVY STORE AT BOSTON. | | | | |
| 12 | 97 | Thomas Buchanan, 200 pieces duck | | | 2785 | 66 |
| | | PAY OF THE NAVY. | | | | |
| 12 | 52 | Lieut. Richard Maner, 14 days pay | | | 18 | 67 |
| | | SUBSISTENCE OF THE NAVY. | | | | |
| 12 | 52 | Lieut. Richard Mainer, 14 days rations | | | 11 | 66 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | JOHN MARTIN, PURSER. | | | | |
| 10 | 568 | Paid the attornies of sundry seamen, their allotments of monthly pay | | 114 | | |
| 11 | 576 | Ditto, do. do. | | 142 | | |
| 12 | 597 | Ditto, do. do. | | 136 | | |
| | | | | | 392 | |
| | | *Thomas Johnston, purser.* | | | | |
| 12 | 177 | The attorneys of sundry seaman, allotments of pay | | 110 | | |
| 10 | 47, 50 | Advances | | 970 47 | | |
| | | | | | 1080 | 47 |
| | | *John H. Carr, purser.* | | | | |
| 11 | 83 | John J. Griffin, allotment pay | | 18 | | |
| 12 | 55 | Himself, per receipt | | 500 | | |
| | | | | | 518 | |
| 12 | 51 | J. P. Watson, recruiting | | | 1200 | |
| | | *William Mumford, purser.* | | | | |
| 11 | 5 | David Phipps, allotment pay | | 40 | | |
| 12 | 53 | Himself, advances | | 10,000 | | |
| | 56 | Ditto, do. | | 15,000 | | |
| | | | | | 25,040 | |
| 12 | 10 | David Phipp's attorney, allotment of pay | | | 20 | |
| 10 | 46 | John Rush, advance | | | 100 | |
| 12 | 54 | Robert Harris | | | 134 | 10 |
| | | *John Martin, purser....Slop Account.* | | | | |
| 12 | 581 | Weyman and Son, sundry cloths | | | 4966 | 39 |
| | | *Thomas Johnson, purser....Slop Account.* | | | | |
| 10 | 177 | Wm. Hendin, 200 hats | | 377 50 | | |
| 12 | 160 | Weyman and Son, shirts, jackets, &c. | | 2999 50 | | |
| | | | | | 3377 | |
| | | *William Hollingsworth, purser....Slop Account.* | | | | |
| 10 | 370 | Wm. Hendricks, 100 hats | | 151 25 | | |
| | 380 | Wm. L. Vanderwoit, 200 pair shoes | | 209 50 | | |
| 11 | 394 | John I. Post, 30 matrasses | | 71 25 | | |
| 12 | 411 | Weyman and Son, sundry clothing | | 2425 41 | | |
| | | | | | 2857 | 41 |
| | | PAY OF NAVAL CONSTUCTORS. | | | | |
| 11 | 72 | Jacob C. Arthur, 3 months wages | | | 125 | |
| | | CONTINGENT EXPENSES. | | | | |
| 10 | 148, 150 | Sundries, for cartage and moving cannon | | 3 93 | | |
| | 151 | John Louis, arranging provisions | | 11 50 | | |
| | 152 | Samuel Hitchcock, inspecting do. | | 19 71 | | |
| | 153 | J. and E. Watson, petty expenses | | 2 46 | | |
| | 154, 156 | F. Cheesman, hire of laborers | | 52 90 | | |
| | 157 | John Livinston, care of powder | | 50 | | |
| | 160, 4, 5 | Sundries, cartage aud weighing | | 15 29 | | |
| | 166 | Samuel Wilcox, storage | | 64 08 | | |
| | 169, 170, 2 | Sundries, petty expenses, &c. | | 34 13 | | |
| 12 | 175 | John Annely, repairing pistols | | 52 50 | | |
| | 177 | Laborers, labor | | 2 25 | | |
| | 178 | J. and W. Stirling, cooperage | | 19 61 | | |
| | 179 | James and E. Watson, petty expenses | | 2 51 | | |
| | | President frigate, freight powder | | 28 12 | | |
| 11 | 75 | Laborers, removing provisions | | 5 06 | | |
| | 76 | S. Schermerhorn, freight of brig Rebecca to West Indies | | 3033 18 | | |
| | 77 | J. and W. Stirling, cooperage, cargo | | 21 33 | | |
| | 78 | Charles Stuart, cartage | | 40 75 | | |
| | 79 | D. Kemper, weighing bread | | 17 68 | | |
| | 80 | Hugh Rose, cartage | | 10 50 | | |
| | | 3 bills lading, per invoice | | 75 | | |
| | 81 | J. and E. Watson, petty expenses | | 4 26 | | |
| 11 | 88 | J. and W. Sterling, cooperage | | 8 69 | | |
| | 89 | Charles Stewart, cartage | | 25 75 | | |
| | 90 | D. Kemper, weighing bread | | 14 51 | | |
| | 91 | J. and E. Watson, petty expenses | | 1 92 | | |
| 12 | 100 | Ditto, cartage and bills lading | | 3 32 | | |
| 11 | 93 | Charles Stuart, cartage | | 23 50 | | |
| | 94 | Hugh Rose, cartage | | 6 25 | | |
| | 95 | James and E. Watson, petty expenses, &c. | | 1 5 | | |
| | 96 | Chas. Stuart, cartage | | 1 75 | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 96,-98 | Paid J. and E. Watson, petty expenses, &c. | | 3 28 | | |
| 11 A | | M. Willet, 6 months ground rent | | 337 50 | | |
| B | | T. Hunt, 6 do. | | 34 75 | | |
| C | | N. Depaster, 6 do. | | 31 25 | | |
| | | | | | 3986 | 52 |
| | | Commission on 128,386 82, at 2 per cent. | | 2567 74 | | |
| | | Ditto 27,670 47, at $\frac{1}{2}$ per cent. | | 138 35 | | |
| | | | | | 2706 | 09 |
| | | By balance due Navy Department | | | 179,910 | $10\frac{1}{2}$ |
| | | | *Dollars,* | | 339,675 | $08\frac{1}{2}$ |

Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| | 1800 Dec. 31 | To balance due navy department, per statement No. 671 | | | 179,910 | $10\frac{1}{2}$ |
| | | To ESSEX FRIGATE. | | | | |
| | | *Subsistence Account.* | | | | |
| | | For 10 gallons rum supplied Lapwing brig | | | 12 | |
| | | To NAVY STORE, NEW YORK. | | | | |
| | | For damaged bread bags | | | 18 | |
| | | To PATAPSCO SHIP OF WAR. | | | | |
| | | *Subsistence Account.* | | | | |
| | | For sundries supplied ship Success | | | 13 | |
| | | To George Pierce, this sum being amount 15 days attendance of court martial, received from him on account of a balance due the navy department | | | 22 | 50 |
| | | To ADAMS FRIGATE. | | | | |
| | | Contingent account, 3d Class | | 18 92 | | |
| | | Ordnance account | | 4 40 | | |
| | | Hospital do. | | 2 35 | | |
| | | Subsistence do. | | 35 66 | | |
| | | | | | 61 | 33 |
| | | | | | 180,036 | $93\frac{1}{2}$ |
| | 1801 Mar. 31 | To balance due to navy department, per account No. 687 | | | 94,414 | $46\frac{1}{2}$ |

Cr.

*By the following Expenditures from 31st December, 1800, to 31st March, 1801.*

74 GUN SHIP, BUILDING AT NEW YORK.

*Cost and Equipment. First Class.*

| | Vouchers. | | | |
|---|---|---|---|---|
| 1 | 88 | Paid Carpenters, 1 weeks hire | 54 | 50 |
| | 89 | John Midwinter, manufacturing iron | 50 | 58 |
| | 90 | Carpenters, 1 weeks hire | 58 | 75 |
| | 91 | John Midwinter, manufacturing iron | 87 | 42 |
| | 92 | Carpenters, 1 weeks hire | 96 | 6 |
| | 93 | John Midwinter, manufacturing iron | 76 | 68 |
| | 94 | E. Berg, hire as foreman 138 days | 552 | |
| | 95 | Carpenters, 1 weeks hire | 194 | 37 |
| | 96 | John Midwinter, manufacturing iron | 14 | 22 |
| | 97 | Thomas Gardner, 3 months rent of navy yard | 218 | 75 |
| | 99 | Carpenters, 1 weeks hire | 157 | 75 |
| | 100 | John Midwinter, manufacturing iron | 133 | 98 |
| | | James and E. Watson, petty expenses | | 17 |
| 2 | 604 | Gabriel Freeman, rent of yard | 50 | |
| | 101 | John Bogert, 1 hhd. rum for workmen | 133 | 75 |
| | 104 | Carpenters, 1 weeks hire | 104 | $5\frac{1}{2}$ |
| | 105 | John Midwinter, manufacturing iron | 109 | 56 |
| | 107 | Brown and Stansbury, books, &c. | 18 | 50 |
| | 108 | Carpenters, 1 weeks hire | 54 | 93 |
| | 109 | John Midwinter, manufacturing iron | 124 | 2 |
| | 110 | Carpenters, 1 weeks hire | 124 | $12\frac{1}{2}$ |
| | 111 | John Midwinter, manufacturing iron | 97 | 17 |
| | 112 | Reuben Stoddert, freight live oak | 1378 | 43 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 113 | Paid Carpenters, 1 weeks hire - - - | 106 | 13 | | |
| | 114 | John Midwinter, manufacturing iron - - | 130 | 26 | | |
| 3 | 115 | Carpenters, 1 weeks hire - - - | 92 | 50 | | |
| | 116 | John Midwinter, manufacturing iron - - | 40 | 44 | | |
| | 117 | Bogert and Mansfield, 1 hhd. rum - - | 137 | 50 | | |
| | 118 | Carpenters, 1 weeks hire - - - | 48 | 31 | | |
| | 119 | John Midwinter, manufacturing iron - | 99 | 54 | | |
| | 120 | Carpenters, 1 weeks hire - - - | 113 | 9 | | |
| | 122 | John Midwinter, manufacturing iron - | 19 | 75 | | |
| | 123 | Carpenters, 1 weeks hire - - - | 183 | 75 | | |
| | 124 | John Midwinter, manufacturing iron - | 46 | 98 | | |
| | | | | | 4903 | 02 |
| | | *Cost and Equipment. Second Class.* | | | | |
| 1 | 98 | Jos. L. Loyd, iron - - - - | 217 | 33 | | |
| | 102 | Blackwell and M'Failin, iron - - | 544 | 99 | | |
| | 106 | J. L. Loyd, iron - - - - | 34 | 10 | | |
| | 121 | Forman Cheesman, 1 log and iron - - | 15 | 50 | | |
| | | Credit. | 811 | 92 | | |
| 3 | | By F. Cheesman, for amount articles received by him out of navy yard, and sold - - | 28 | 58 | | |
| | | | | | 783 | 34 |
| | | *Cost and Equipment. Third Class.* | | | | |
| 2 | 103 | Paid John Youle, anvil and stove for sloop - - | | | 17 | 42 |
| | | PRESIDENT FRIGATE. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| 1 | 599 | C. Berg, jun. 89 days hire a $4 - | 356 | | | |
| 2 | 604 | G. Fiernan, rent of navy yard - - | 150 | | | |
| | 605 | A. Vandozer, hire of vessel - - | 121 | | | |
| | 607 | John Youle, repairing caboose kettles - | 30 | | | |
| | 611 | Jas. and E. Watson, cartage and postage | 2 | 25 | | |
| | 613 | F. Cheesman, hire of sundries - - | 48 | 48 | | |
| | | Jas. and E. Watson, postages - - | | 46 | | |
| | | | | | 708 | 19 |
| | | *Second Class.* | | | | |
| | 606 | Blackwell and M'Farlin, iron - - | 1002 | 42 | | |
| | 607 | John Youle, cast iron - - - | 104 | 84 | | |
| | 610 | Jacob Smith, turners work - - | 119 | 29 | | |
| | 611 | T. Ellsworth, composition - - | 17 | 25 | | |
| 3 | 613 | F. Cheesman, spars, &c. - | 2156 | 6 | | |
| | 614 | Cheesman and Brown, timber - | 2554 | 16 | | |
| | | | | | 5954 | 02 |
| | | *Third Class.* | | | | |
| 1 | 598 | A. S. Norwood, cabin stores - - | 204 | 64 | | |
| | 600 | Peter Coruth, 1 bell tongue - - | 3 | | | |
| | 601 | Jas. Stewart, 1 box. sperm. candles - | 15 | 91 | | |
| 2 | 608 | M. Howell, a cabin stove - | 144 | 44 | | |
| | 609 | Brown and Stansbury, stationary - | 6 | 62 | | |
| | 610 | Jacob Smith, turners work - - | 7 | 37 | | |
| | | | | | 381 | 98 |
| | | *Ordnance Account.* | | | | |
| 1 | 602 | J. Grangebuck, 2 casks powder - - | 26 | | | |
| | 610 | Jacob Smith, powder horns, &c. - | 356 | 25 | | |
| | | | | | 382 | 25 |
| | | NEW YORK FRIGATE. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| 1 | 178 | Walson and Lenworthy, turning bannisters | 8 | 54 | | |
| | 182 | William Weeks, hire - - - | | 25 | | |
| 2 | 185 | George Freeman, repairing wharf - | 35 | 65 | | |
| | 187 | Daniel Udall, water - - - | 37 | 75 | | |
| | 192 | A. D. Mountz, packing - - - | 9 | 6 | | |
| | | Jas. and E. Watson, petty expenses - | | 19 | | |
| 3 | | Ditto, ditto - - - - | | 38 | | |
| | | | | | 91 | 82 |
| | | *Cost and Equipment. Second Class.* | | | | |
| 1 | 180 | D. Kingsland, boards - - | 25 | 1 | | |
| | 182 | Wm. Weeks, nails, &c. - - | 973 | 62 | | |
| 2 | 184 | Jona. Ogden, canvas - - | 281 | 50 | | |
| | | | | | 1280 | 13 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Cost and Equipment. Third Class.* | | | | |
| 1 | 179 | Paid N. S. Norwood, cabin furniture - | 92 | 83 | | |
| | 181 | P. Coruth, 1 jack and bell tongue - | 64 | 94 | | |
| | 182 | Wm. Weeks, 1 caboose - - - | 65 | 96 | | |
| 2 | 184 | Jona. Ogden, canvass - - - | 219 | 93 | | |
| | 188 | Brown and Stansbury, stationary - - | 21 | 89 | | |
| | 189 | Maitland Howell, 1 cabin stove - | 144 | 44 | | |
| 3 | 194 | Cheesman and Brown, 509 feet boards - | 15 | 90 | | |
| | | | | | 625 | 89 |
| | | *Ordnance Account.* | | | | |
| 1 | 181 | P. Coruth, screws, &c. for carronades - | 62 | | | |
| | 182 | William Weeks, work on carronades | 135 | 88 | | |
| 2 | 190 | Jacob Smith, turning powder horns - | 161 | 50 | | |
| | | | | | 359 | 38 |
| | | *Subsistence Account.* | | | | |
| 2 | 191 | Wm. Fitch, 12 bbls. meal - - - | | | 60 | 62 |
| | | CONSTITUTION FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| 2 | *a* | Paid John Moran, balance his pay - - | 35 | 94 | | |
| 3 | *b* | Ferren Ward, do. - - - - | 15 | 98 | | |
| | | | | | 51 | 92 |
| | | CONSTELLATION FRIGATE. | | | | |
| | | *Contingent. First Class.* | | | | |
| 1 | 86 | J. Parker, carrying letters - - - | 5 | | | |
| | 87 | R. Bennet, pilotage - - - | 75 | | | |
| | | J. and E. Watson, postages, &c. - - | | 56 | | |
| | | | | | 80 | 56 |
| | | *Hospital Account.* | | | | |
| 1 | 85 | B. Rayner, carrying seamen to hospital - | | | 2 | |
| | | *Subsistence Account.* | | | | |
| 1 | 88 | A. Peacock, fresh beef - - - - | | | 101 | 38 |
| | | *Profit and Loss.* | | | | |
| 2 | 89 | John I. Post, materials for 100 mattrasses, destroyed by fire | | | 284 | |
| | | ADAMS FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 1 | 426 | James Lenworthy, turning of bannisters - | | 81 | | |
| | | James and E. Watson, postage - - | | 33 | | |
| 2 | 431 | John Britain, hire of a tender - - | 88 | | | |
| | 433 | D. Udall, water - - - - | 16 | 73 | | |
| | 438 | A. D. Mountz, packing bread - - | 4 | 6 | | |
| | 439 | A. Cargill, repairing lanthorns - - | 4 | 62 | | |
| 3 | 441 | Thomas Brush, wharfage - - - | 57 | 75 | | |
| | | | | | 172 | 30 |
| | | *Contingent Account. Second Class.* | | | | |
| 1 | 428 | T. Haywood, oakum - - - | 75 | | | |
| | 432 | John Youls, cogs for block, brushes - - | 60 | 83 | | |
| | 437 | F. Ellsworth, founders work - - | 1 | 75 | | |
| | | | | | 137 | 58 |
| | | *Ordnance Account.* | | | | |
| 1 | 427 | Peter Coruth, 3 shot gauges - - | 3 | | | |
| | 435 | Jacob Smith, false firestalks and screws - | 23 | 25 | | |
| | | | | | 26 | 25 |
| | | *Contingent Account. Third Class.* | | | | |
| 2 | 430 | Jona. Ogden, canvas - - | 552 | 15 | | |
| | 434 | Brown and Stansbury, stationery - | 74 | 86 | | |
| | | | | | 627 | 01 |
| | | *Subsistence Account.* | | | | |
| 2 | 436 | Wm. Fitch, meal - - - | | | 30 | 06 |
| | | *Pay Account.* | | | | |
| 2 | *a* | John Williams, balance his account - | | | 72 | |
| | | ESSEX FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 1 | 18 | Carpenters and laborers, one week's hire - | 372 | 68 | | |
| | 19 | D. Sterling, wood - - - | 157 | 50 | | |
| | 20 | A. Hacker, pilotage - - - | 10 | | | |
| | 21 | Carpenters and laborers, one week's hire - | 343 | 25 | | |
| | 22 | York Ryon, sawing wood - - | 44 | 29 | | |
| | 23 | Carpenters and laborers, one week's hire - | 298 | 25 | | |
| | 24 | Ditto, one do. - | 110 | 25 | | |
| | 25 | Ditto, one do. - | 106 | 62 | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 2 | 27 | Paid Carpenters and laborers, one week's hire - | 140 | 31 | | |
| | 28 | Riggers, hire from 15 Dec. to 2d Jan. - | 241 | 68 | | |
| | 29 | Carpenters and laborers, one week's hire | 164 | 56 | | |
| | 30 | Riggers, &c. two do. - | 163 | | | |
| | 32 | Joiners, hire from Dec. to Feby. - - | 343 | 62 | | |
| | 33 | Carpenters and laborers, one week's hire | 100 | 87 | | |
| | 34 | Joiners, &c. one do. - | 52 | 41 | | |
| | 36 | Carpenters and laborers, one do. - | 170 | 25 | | |
| | 37 | Riggers, one do. - | 206 | 18 | | |
| | 38 | Joiners, one do. - | 39 | 41 | | |
| | - | J. and E. Watson, cartage and postage - | | 45 | | |
| 3 | 39 | Jos. Parker, tender hire - - - | 48 | | | |
| | 40 | Carpenters and laborers, one week's hire - | 36 | 6 | | |
| | 41 | Ditto, one do. - | 153 | 25 | | |
| | 42 | Joiners, one do. - | 39 | 12 | | |
| | 43 | Carpenters and laborers one do. - | 61 | 50 | | |
| | 44 | Riggers, hire - - - | 84 | 25 | | |
| | 45 | Carpenters and laborers, one week's hire - | 24 | 56 | | |
| | 46 | Joiners, one do. - | 37 | 68 | | |
| | 47 | Riggers, one do. - | 94 | 50 | | |
| | 48 | Ditto, one do. - | 75 | 25 | | |
| | 49 | Carpenters, one do, - | 9 | | | |
| | 50 | Joiners, one do. - | 26 | 71 | | |
| | 51 | Riggers, one do. - | 72 | 50 | | |
| | | James and E. Watson, postage - - | | 60 | | |
| | | | | | 3828 | 56 |
| | | *Contingent Account. Second Class.* | | | | |
| 1 | 428 | T. Haywood, oakum - - - | 82 | 50 | | |
| | 35 | Thomas Buchanan, canvas - - - | 230 | 29 | | |
| | | | | | 312 | 79 |
| | | *Subsistence Account.* | | | | |
| 2 | 26 | Wm. Post, beef and vegetables - - - | | | 727 | 18 |
| | | *Ordnance Account.* | | | | |
| 2 | 31 | Thomas Smith, repairing muskets - - | | | 81 | 87 |
| | | GANGES SHIP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 1 | 1 | Danl. Van Dizzer, freight stores - - | 2 | 50 | | |
| | 5 | J. Parker, boat hire - - - | 50 | | | |
| | | J. and E. Watson, cartage - - - | | 57 | | |
| | 7 | Jacob Duffrie, pilotage - - - | 119 | 25 | | |
| | 9 | A. B. Hicks, repairing compass - - | 2 | | | |
| | 13 | Chas. Steuart, cartage - - - | 6 | 56 | | |
| | | | | | 180 | 88 |
| | | *Contingent. Third Class.* | | | | |
| 1 | 2 | Saml. Campbell, log book and ink stand - | 12 | 25 | | |
| | 4 | Hoyl and Tom, 5½ chaldrons coal - - | 55 | | | |
| 2 | 6 | Saml. Wilcox, 5 boxes candles - - | 38 | 98 | | |
| | 8 | Saml. Arnot, 3 chaldrons coal - - | 37 | 50 | | |
| | | | | | 143 | 73 |
| | | *Subsistence Account.* | | | | |
| 1 | 3 | A. Peacock, beef and vegetables - - | 484 | 50 | | |
| | 6 | Saml. Wilcox, rum, flour, &c. - - | 590 | 96 | | |
| | | | | | 1075 | 46 |
| | | *Ordnance Account.* | | | | |
| 2 | 10 | Jacob Smith, 6 tompions - - - - | | | 1 | 87 |
| | | *Hospital Account.* | | | | |
| 2 | 11 | C. Shreve & Co. for medicine - - - | | | 27 | 06 |
| | | DELAWARE SHIP OF WAR. | | | | |
| | | *Subsistence Account.* | | | | |
| 1 | 1 | R. Johnson, 10 hhds. rum - - - | | | 1435 | 68 |
| | | NAVY STORE AT NEW YORK. | | | | |
| 1 | 181 | Elijah Ward, 99 barrels mess pork - | 1782 | | | |
| | 183 | Taylor and Griswald, 200 do. - | 3600 | | | |
| | 184 | E. and G. Jenkins, 592 barrels pork and beef | 8186 | | | |
| | 185 | W. and J. Barker, 50 barrels mess pork - | 900 | | | |
| 2 | 187 | John Youle, shot - - - | 325 | 50 | | |
| | 188 | Jacob Thompson, 84 barrels beef - - | 966 | | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 192 | Paid Adam D. Mount, baking 2859 cwt. 2 qrs. 17 lb. bread | 3574 | 56 | | |
| | 193 | Forbes and Adams, an anchor | 469 | 12 | | |
| | | | | | 19,803 | 18 |
| | | *John Martin, Purser.* | | | | |
| 1 | 603 | Sundry seamen's attorney's allotments pay | 156 | | | |
| 2 | 612 | Ditto, ditto | 118 | | | |
| 3 | 615 | Ditto, ditto | 150 | | | |
| | | | | | 424 | |
| | | *Thomas Johnston, Purser.* | | | | |
| 1 | 183 | Sundry seamen, attorney's allotment pay | 110 | | | |
| 2 | 193 | Ditto, ditto | 128 | | | |
| 3 | 195 | Ditto, ditto | 92 | | | |
| | | | | | 330 | |
| | | *William Hollingsworth, Purser.* | | | | |
| 1 | 429 | Sundry seamen's allotments of pay | 81 | 50 | | |
| 2 | 440 | Ditto ditto | 157 | 50 | | |
| 3 | 442 | Ditto, ditto | 176 | | | |
| | | | | | 415 | |
| | | *William Mumford, Purser.* | | | | |
| 1 | 57 | Advanced him | 2500 | | | |
| | 60, 1, 2 | Ditto | 940 | 58 | | |
| | | | | | 3440 | 58 |
| 1 | 59 | Lieutenant George G. Lee, of the Essex, paid him | | | 700 | |
| 1 | 58 | Lieutenant Henry Vandyke, this sum paid him | 131 | 24 | | |
| | 65 | Ditto, ditto | 121 | 70 | | |
| | | | | | 252 | 94 |
| 1 | *b* | Nicholas J. Rosevelt, this sum paid him | | | 30,000 | |
| 2 | 67 | Saml. Stubbs, midshipman, this sum paid him | | | 38 | |
| 2 | 68 | Royal Gurtey, midshipman, this sum paid him | | | 38 | |
| 2 | 69 | Samuel Allin, midshipman, this sum paid him | | | 38 | |
| 3 | 72 | Joseph Martin, boatswain, this sum paid him | | | 40 | |
| - | 73 | Samuel Massury, gunner, this sum paid him | | | 40 | |
| - | 74 | George S. Hackley, midshipman, this sum paid him | | | 38 | |
| | | FRENCH PRISONERS. | | | | |
| | | *Contingent Account.* | | | | |
| 1 | *d* | Paid Samuel Coleman, passages from Boston | 319 | 42 | | |
| | *e* | Luke Bleney, ditto, Newport | 15 | | | |
| | | | | | 334 | 42 |
| | | EAGLE, SLOOP OF WAR. | | | | |
| | | *Pay Account.* | | | | |
| 1 | *f* | David Brown, balance of his account | | | 91 | 43 |
| | | *Subsistence Account.* | | | | |
| - | - | David Brown, balance his subsistence | | | 82 | 38 |
| | | RICHMOND, SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 3 | 93 | Charles Steuart, cartage | 22 | 71 | | |
| | 97 | Joseph Oaden, pilotage | 20 | 25 | | |
| | 98 | Wm. Thompson, wharfage | 12 | | | |
| | | | | | 54 | 96 |
| | | *Contingent. Second Class.* | | | | |
| | 94 | Geo. Buckmaster, a boat | | | 72 | |
| | | *Contingent. Third Class.* | | | | |
| 2 | 92 | A. S. Norwood, cabin furniture | 25 | 44 | | |
| 3 | 94 | Geo. Buckmaster, oares | 7 | 43 | | |
| | | | | | 32 | 87 |
| | | *Pay Account.* | | | | |
| 3 | 95 | Roger Herold, balance his account | 59 | 50 | | |
| - | | John Brown, ditto | 25 | 50 | | |
| | 96 | Ditto, attorney, ditto | 90 | | | |
| | | | | | 175 | |
| | | NAVY STORE AT NEW LONDON. | | | | |
| 2 | 101 | M. M'Ewen and Son, 150 lb. ball | | | 12 | 79 |
| | | SCAMMEL BRIG. | | | | |
| | | *Pay Account.* | | | | |
| 3 | *g* | Wm. Brown's attorney, balance pay | | | 104 | 14 |
| | | PAY OF NAVAL CONSTRUCTORS, &c. | | | | |
| 3 | 121 | Forman Cheeseman, compensation from 21 July 1800, to 28 February 1801, at $2000 per ann. as constructor of 74 gun ships | 833 | 30 | | |

| Abstracts | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 3 | 613 | Paid Ditto, compensation from 21st January to 21st July 1800, at $2000 as constructor of the President - - - - - - | | 1000 | | |
| | | | | | 1833 | 30 |
| | | *Keith Spence....Slop Account.* | | | | |
| 2 | 12 | Wm. L. Vanderwort, 60 pair shoes - - | | | 64 | 25 |
| | | *Contingent Expenses.* | | | | |
| 1 | 180 | Dunlap and Grant, storage hemp - - | 484 | 48 | | |
| | 182 | Elijah Ward, pickling pork - - | 9 | 37 | | |
| | 186 | Laborers, storing provisions - - | 24 | 06 | | |
| | | J. and E. Watson, postages - - | | 44 | | |
| 2 | 189 | Charles Stewart, cartage - - - | 62 | 42 | | |
| | | J. and E. Watson, do. - - - | | 31 | | |
| 3 | 190 | J. Livingston, receiving and delivering powder | 40 | | | |
| | 191 | John Weatherill, cartage - - - | 1 | 25 | | |
| | 194 | James Stayton, storing provisions - | 1 | 68 | | |
| | | J. and E. Watson, weighing sundries - | | 31 | | |
| 2 | 102 | Hugh Rose, cartage - - - | 2 | 50 | | |
| | 103 | James Lord, freight powder - - | 3 | | | |
| | 104 | Charles Stewart, cartage - - | 3 | 50 | | |
| | | J. and E. Watson, postage and bills lading - | | 76 | | |
| *Letter & Abstract. Letter.* | | Part of a charge for petty expenses, suspended for want of explanation - - | | 77 | | |
| | | John Stickney, for pumps suspended for want of authority to admit when the charge occurred, *but now admitted* - - - | 548 | 94 | | |
| | | | | | 1183 | 79 |
| | | Commissions on 50,452 15, at 2 per cent. - | 1009 | 04 | | |
| | | Ditto, 4,140 58 ½ per cent. - | 20 | 70 | | |
| | | | | | 1029 | 74 |
| | | By balance due to navy department - - - | | | 94,414 | 46½ |
| | | | *Dollars,* | | 180,036 | 93½ |
| | | Dr. | | | | |
| | | To balance due Navy Department - - | | | 94,414 | 46½ |
| | 1801 | To NEW YORK FRIGATE. | | | | |
| | | *Cost and Equipment. Third Class.* | | | | |
| | | This sum received back for a lightning conductor, being an over charge, as per their summary, No. 16 - - | | | 16 | 50 |
| | | | | | 94,430 | 96½ |
| | | To balance due to navy department - - - | | | 11,979 | 21½ |
| | | Cr. | | | | |
| | | *By the following sums already entered to their credit on the books of this office, since last statement, to wit:* | | | | |
| | *Vouchers.* | | | | | |
| | | John Martin, purser - - - - | 6 | | | |
| | | Wm. Hollingsworth, do. - - - - | 44 | 50 | | |
| | | | | | 50 | 50 |
| | | By 74 GUN SHIP, BUILDING AT NEW YORK. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| 16 | 125 | Paid Carpenters, &c. for 1 weeks hire - - | 129 | 75 | | |
| | 126 | John Midwinter, 1 do. - - - | 64 | 41 | | |
| | 127 | C. Berg, jun. 65 days hire - - - | 260 | | | |
| | | | | | 454 | 16 |
| | | *Second Class.* | | | | |
| | 129 | Garret B. Abeel, screws, nails, &c. - - | 2 | 72 | | |
| | 130 | Peter Skirmurhorne, rope, oil, tar, &c. - | 91 | 89 | | |
| | | | | | 94 | 61 |
| | | *Third Class.* | | | | |
| | 129 | Garret Abeel, files, hatchets, &c. - - | 19 | 9 | | |
| | 130 | Peter Skermurhorne, files, grind stones, &c. | 14 | 41 | | |
| | | | | | 33 | 50 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | By UNITED STATES FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 16 | | Paid James and Eb. Watson, postages - - - | | | 1 | 23 |
| | | By PRESIDENT FRIGATE. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| - | | James and Eb. Watson, postages - - - | | | | 20 |
| | | *Second Class.* | | | | |
| | 617 | Jones, Son, and Clinch, anchors, &c. - - | 118 | 73 | | |
| | 618 | P. Skermerhorne, rosin, flax, &c. - - | | 52 | | |
| | | | | | 119 | 25 |
| | | *Third Class.* | | | | |
| | 617 | Jones, Son, and Clinch, atlas and chart - - - | | | 32 | 50 |
| | | By CONSTELLATION FRIGATE. | | | | |
| | | *Contingent Account. Third Class.* | | | | |
| 16 | 19 | Peter Skermerhorne, lanthorns, baize, &c. - - | | | 45 | 42 |
| | | By ESSEX FRIGATE. | | | | |
| - | | *Contingent Account. First Class.* | | | | |
| | 52 | Charles Sheart, 6 loads wood - - | 17 | 50 | | |
| | 53 | Carpenters, hire - - - - - | 2 | 37 | | |
| | 54 | Joiners, do. - - - - | 39 | 75 | | |
| | 55 | Riggers, do. - - - - - | 106 | 37 | | |
| | 56 | James Mullener, hire of his sloop - - | 64 | | | |
| | 57 | R. Chaddeyne, do. - - - | 64 | | | |
| | 58 | Labor, assistence when ashore - - | 209 | 68 | | |
| | 60 | Thomas Smith, cleaning arms - - | 17 | 81 | | |
| | 61 | Wm. Weeks, cartage, boards, &c. - | 1 | 56 | | |
| | 62 | A. Cargill, repairing pump, &c. - - | 1 | 25 | | |
| | 64 | Dunlap and Grant, store rent - - | 168 | 50 | | |
| | 65 | John Callanan, pilotage - - - | 52 | 75 | | |
| | 66 | Callet and Blackley, boring scuppers, &c. - | 2 | 50 | | |
| | 67 | Samuel Wilcox, rum for workmen, &c. - - | 36 | 68 | | |
| | 70 | J. R. Winans and Co. hire sail makers - | 797 | 22 | | |
| | 71 | Ditto, cartage - - - | 6 | 31 | | |
| | 73, *b* | P. Skermerhorne, do. - - - | | 56 | | |
| | 73, *c* | Ditto, do. - - - | 7 | 25 | | |
| | 74 | Chas. Stewart, do. - - - | | 25 | | |
| | | J. and E. Watson, postage letters - - | | 18 | | |
| | | | | | 1596 | 49 |
| | | *Second Class.* | | | | |
| | 61 | Wm. Weeks, boards, &c. - - - | 81 | 22 | | |
| | 62 | A. Cargill, binacles, &c. - - - | 11 | 25 | | |
| | 66 | Callet and Blackley, blocks, &c. - - | 208 | 88 | | |
| | 68 | Kennith M'Kenzie, glass, paint, oil, &c. - | 227 | 62 | | |
| | 70 | J. R. Winans and Co. twine, &c. - - | 217 | 47 | | |
| | 72 | J. B. and John Abeel, locks, &c. - | 746 | 44 | | |
| | 73, *a* | P. Shermerhorne, tar, oil, Rope, &c. - | 415 | 02 | | |
| | 78, *b* | Ditto, cordage, - - - | 613 | 38 | | |
| | | | | | 1811 | 94 |
| | | *Third Class.* | | | | |
| | 59 | John Coats, for a stove pipe - - | 11 | 75 | | |
| | 67 | Saml. Wilcox, candles, soap and paper | 168 | 16 | | |
| | 69 | James Oram, pay and receipt rolls - | 28 | 75 | | |
| | 70 | J. R. Winans and Co. old canvass - | 228 | 20 | | |
| | 72 | G. B. and Jno. Abeel, locks, saws, &c. | 3 | 75 | | |
| | 736 | P. Shermerhorn, sundry stores - | 401 | 69 | | |
| | | | | | 842 | 30 |
| | | *Ordnance Account.* | | | | |
| | 60 | Thomas Smith, for sundries for arms - | - | | 29 | 37 |
| | | *Subsistence Account.* | | | | |
| | 63 | A. Mountz, for bread - - - | 129 | 12 | | |
| | 67 | Saml. Wilcox, rum, cheese, molasses - | 1538 | 86 | | |
| | | | | | 1667 | 98 |
| | | By ADAMS FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 444 | Dunlap and Grant, for rent of room - | 192 | 50 | | |
| | | Jas. and Eb. Watson, postage - - | | 6 | | |
| | | | | | 192 | 56 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Second Class.* | | | | |
| 16 | 445 | Paid Underhill Hicks, for plank | 2 | 81 | | |
| | 446 | Daniel N. Train, carved work | 4 | 50 | | |
| | | | | | 7 | 31 |
| | | By GANGES, SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 14 | P. Schermerhorn, for hire of drays | | | 1 | |
| | | *Third Class.* | | | | |
| | - | P. Schermerhorn, carpenters and armorers stores, &c. | | | 278 | 98 |
| | | *Ordnance Account.* | | | | |
| | - | P. Schermerhorn, blocks, flints, rope, &c. | | | 80 | 54 |
| | | By RICHMOND BRIG. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 16 | 79 | Charles Stuart, for wood | | | 4 | 08 |
| | | *Third Class.* | | | | |
| | 100 | Charles Stewart, for coal | | | 18 | 37 |
| | | By PLY, LIGHTER. | | | | |
| | | *Cost and Equipment.* | | | | |
| | 4 | Sundry carpenters per pay roll | 111 | 37 | | |
| | 5 | P. Schermerhorn, for tallow | 4 | 12 | | |
| | 1, 2, 3 | Sundry laborers as per pay roll | 360 | 96 | | |
| | | | | | 476 | 45 |
| | | By FOUNDERY IN THE NEW YORK NAVY YARD. | | | | |
| | 98 | Peter Coruth, for a bell tongue | 3 | 38 | | |
| | 99 | Francis Elsworth, for 116½ lb. composition work | 6 | 99 | | |
| | | | | | 10 | 37 |
| | | By NAVY YARD AT WALLABOUT. | | | | |
| | 1 | Sundry carpenters, for labor | 18 | | | |
| | 2 | B. Tyler & P. Haws, fees as attorney & surveyor | 110 | | | |
| | 3 | Sundry carpenters, hire about a machine | 22 | | | |
| | 128 | C. Berg, jun. shingles and boards | 21 | 33 | | |
| | 130 | P. Schemerhorn, nails | 2 | 81 | | |
| | | | | | 174 | 14 |
| | | *These vouchers are filed with the account of 74 gun ship.* | | | | |
| | | By NAVY YARD AT WALLABOUT. | | | | |
| | | Francis Childs, for the purchase of a site for a navy yard at the Wallabout, from John Jackson; which sum is now acknowledged on the deed of conveyance executed by said Jackson, and filed in the office of the secretary of the navy | | | 40,000 | |
| | | By NAVY STORE AT NEW YORK. | | | | |
| 16 | 197 | Snmuel Wilcox, 14 casks pease | | | 175 | 15 |
| | | "The above voucher filed in abstract of general stores." | | | | |
| | | By CONTINGENT EXPENSES. | | | | |
| | 195 | Paid I. Livingston, for taking care of powder | 10 | | | |
| | 196 | Dunlap and Grant, storing hemp | 61 | 25 | | |
| | 198 | Samuel Wilcox, do. pork | 15 | 66 | | |
| | 199 | Charles Stewart, cartage | 7 | 63 | | |
| | 200 | Thomas Coleman, labor | 6 | 45 | | |
| | | James and E. Watson, postage | 3 | 70 | | |
| | *a* | J. R. Winans, sewing bags | 5 | 69 | | |
| | 1 | Van Geld, lime, cartage, &c. | 7 | 87 | | |
| | 2 | Ezra Weeks, joiners bill | 149 | 34 | | |
| | 3 | Abram Russell, masons bills | 650 | 79 | | |
| | 4 | J. and E. Watson, petty expenses | 3 | | | |
| | | | | | 921 | 38 |
| | | By Jackson and Sheffield, for amount of advances on account of contract for building frigate Adams | | | 31,370 | 27 |
| | | Levi Shepherd and Son, for this sum advanced them on account of contract for canvas | | | 345 | |

| *Abstracts.* | *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|
| | | By CONTINGENT. EXPENSES. | | | | |
| | | For commissions on $ 7947 82 of the expenditures debited by them, from 31 March to 30 May, 1801, being the amount admitted to their credit, at 2 per cent. - - | 158 | 95½ | | |
| | | Ditto on $ 41,171 96 of expenditures formerly suspended and not admitted to their credit, per office abstract, N, P, and S, at 2 per cent. - | 823 | 44 | | |
| | | Ditto on $ 31,715 27, being amount of unsettled advances brought to their credit, per office abstract, R, at 2 per cent. - - | 634 | 30½ | | |
| | | | | | 1616 | 70 |
| | | By balance due the navy department - - | - | | 11,979 | 21½ |
| | | | *Dollars*, | | 94,430 | 96½ |

* * A dispute with the Messrs. Watsons, relative to sales of stores made by them, *unauthorized*; and for which a suit is still depending, prevents the final settlement of their accounts. The expenditures charged by them in their last account are not brought to their credit.

NAVY DEPARTMENT,

ACCOUNTANT'S OFFICE, *Dec.* 8, 1802.

THOMAS TURNER, *Accountant.*

## Dr. *Joseph Howland, Esq. Naval Agent at Norwich, in account with Navy Department.*

| *Abstracts.* | 1799 | | *Dollars.* | *Cts.* |
|---|---|---|---|---|
| | April 26 | To warrants on the treasurer, for warrant No. 346 - | 10,000 | |
| | July 15 | Ditto, ditto, 593 - | 10,000 | |
| | | | 20,000 | |

### JOSEPH HOWLAND, Cr.

1799 *By expenditure of money on account of the Navy Department, from the 1st August, 1799, and admitted to his credit under the following heads, viz.*

### TRUMBULL SHIP OF WAR.

*Cost and Equipment. First Class.*

| *Vouchers.* | | | | |
|---|---|---|---|---|
| 1 | Paid John Gordon, | for labor - - | 36 | 63 |
| 2 | James Bakerman, | do. - - | 22 | 31 |
| 3 | James Babcock, | do. - - - | 21 | 50 |
| 4 | Gerard Gibbons, | do. - - | 24 | 22 |
| 5 | Ebenezer Avery, | do. - - - | 17 | 17 |
| 6 | Luke Stillman, | do. and board - | 21 | 87 |
| 7 | Asa Babcok, | do. - - - | 15 | 42 |
| 8 | Henry Babcock, | do. - - | 25 | |
| 9 | John Bliven, | do. - - - | 20 | |
| 10 | Joshua Bliven, | do. - - | 14 | 50 |
| 11 | Henry Brown, | do. - - - | 15 | 75 |
| 12 13 | Wm. Brown, Blys Sellsby, | do. - - | 35 | 50 |
| 14 | Maxwell Stillman, | do. - - - | 19 | |
| 15 | Nathaniel Burdick, | do. - - | 13 | |
| 16 | Joshua Ross, | do. - - - | 22 | 33 |
| 17 | Thomas Hall, | do. - - | 15 | 33 |
| 18 | Jannah Sutlief, | do. - - - | 33 | 90 |
| 19 | John Williams, | do. - - | 38 | 80 |
| 20 | Jasper Woodworth, | do. - - - | 9 | 50 |
| 21 | Jereh. Orsgood, | do. - - | 9 | |
| 22 | Oliver Spicer, | do. - - - | 9 | |
| 23 | Samuel Whitney, | do. - - | 6 | 67 |
| 24 | Nathan Fellows, | do. - - - | 13 | |
| 25 | Samuel Lester, | do. - - | 8 | 75 |
| 26 | James M'Carty, | do. - - - | 4 | 58 |
| 26 | Gurdon Watrous, | do. - - | 13 | 52 |
| 27 | Benjamin York, | do. - - - | 20 | 82 |
| 28 | James York, | do. - - | 18 | 33 |
| 29 | Ephraim Story, | do. - - - | 16 | |
| 30 | Ethan Burdick, | do. - - | 7 | 33 |
| 31 | Caleb Crandell, | do. - - - | 1 | 75 |
| 32 | Percy Sisson, | do. - - | 18 | |
| 33 | Philip Gray, | do. - - - | 4 | |
| 34 | Joseph Stillman, | do. - - | 4 | 76 |
| 35 | Leml. Hale, | do. - - - | 1 | |
| 36 | Robert Morey, | do. - - | 17 | 50 |
| 37 | Asa Thadaway, | do. - - - | 7 | 50 |
| 38 | William Bliven, | do. - - | 8 | 17 |
| 39 | Lyman Hall, | do. - - - | 7 | 59 |
| 40 | Warren Hall, | do. - - | 7 | 59 |
| 41 | Braddick Hall, | do. - - - | 7 | 59 |
| 42 | Gideon Cross, | do. - - | 4 | 50 |
| 43 | Septimus Clark, | do. - - - | 6 | |
| 44 | Stephen Story, | do. - - | 6 | |
| 45 | Solomon Hewit, | do. - - - | 5 | 16 |
| 46 | Cordilla Fitch, | do. - - | 1 | 88 |
| 47 | Isaac Newton, | do. - - - | 8 | |
| 48 | Benjamin Mallison, | do. - - | 16 | |
| 49 | Samuel Story, | do. - - - | 36 | 75 |
| 50 | Lydia Harris, | boarding - - | 23 | 53 |

| Abstracts. | Vouchers. | | Dollars | Cts. |
|---|---|---|---|---|
| | 51 | Paid James Bakeman, boarding | 30 | 57 |
| | 52 | Jamah Sutlief, do. | 3 | 89 |
| | 53 | Mrs. Willet, do. | 21 | 52 |
| | 54 | Simon Carew, do. | 12 | |
| | 55 | John Webb, do. | 4 | |
| | 19 | John Williams, do. | 22 | 97 |
| | 56 | Jeremiah Wheeler, do. | 8 | 54 |
| | 57 | Hannah Baker, do. | 26 | 9 |
| | 58 | H. L. Chaplain, do. | 11 | 85 |
| | 59 | Stephen Barker, do. | 17 | 62 |
| | 60 | Enos Kimbull, do. | 1 | 25 |
| | 61 | Simon Williams, do. | 4 | 50 |
| | 62 | Joseph Howland, labor | 54 | 34 |
| | 63 | Charles Billings, for horse hire | 8 | 25 |
| | 65 | Jed. Millitt, labor | 384 | 39 |
| | 67 | Coit and Woolsey, cartage and freight | 1 | 25 |
| | 68 | James York, labor | 18 | 67 |
| | 69 | John Gordon, do. | 24 | 87 |
| | 70 | Jas. Bakeman, do. and boarding | 22 | 7 |
| | 71 | James Babcock, do. do. | 22 | 41 |
| | 72 | Gerrard Gibbons, do. do. | 22 | 50 |
| | 73 | Ebenezer Avery, do. | 22 | 41 |
| | 74 | Luke Stillman, do. | 20 | 19 |
| | 75 | Asa Babcock, do. | 17 | 41 |
| | 76 | Henry Babcock, do. | 22 | 65 |
| | 77 | John Oliven, do. | 20 | 91 |
| | 78 | Joshua Oliven, do. | 20 | 67 |
| | 79 | Henry Brown, do. | 17 | 87 |
| | 80 | Bliss Silsby, } do. | 33 | 59 |
| | 81 | Wm. Brown, } | | |
| | 82 | Maxon Stillman, do. | 6 | 25 |
| | 83 | Joshua Ross, do. | 18 | |
| | 84 | Thomas Hall, do. | 15 | 83 |
| | 85 | Benjamin Mallison, do. | 15 | 58 |
| | 86 | John Williams, do. | 21 | |
| | 87 | Jasper woodworth, do. | 19 | 33 |
| | 88 | Jeremiah Orsgood, do. | 17 | |
| | 89 | Oliver Spicer, do. | 23 | 81 |
| | 90 | Shubail Whitney do. | 12 | 59 |
| | 91 | Nathan Fellows, do. | 20 | 66 |
| | 92 | Samuel Lester, do. | 18 | 9 |
| | 93 | James M'Carty, do. | 21 | 8 |
| | 94 | Gurdon Watrous, do. | 14 | 68 |
| | 95 | Benjamin York, do. | 21 | |
| | 96 | Ephraim Story, do. | 22 | |
| | 97 | Ethan Burdick, do. | 22 | 88 |
| | 98 | Caleb Crandall, do. | 5 | 58 |
| | 99 | Peley Sission, do. | 16 | |
| | 100 | Joseph Stillman, do. | 8 | 97 |
| | 101 | Lemuel Hale, do. | 17 | 50 |
| | 102 | Robert Morey, do. | 23 | 68 |
| | 103 | Asa Thadaway, do. | 22 | 87 |
| | 104 | William Bliven, do. | 27 | |
| | 105 | Lyman Hall, do. | 17 | |
| | 106 | Warren Hall, do. | 17 | |
| | 107 | Braddick Hall, do. | 17 | |
| | 108 | Gideon Cross, do. | 24 | |
| | 109 | Septimus Clark, do. | 27 | |
| | 110 | Stephen Story, do. | 16 | 50 |
| | 111 | Hampton Champlin do. | 4 | 56 |
| | 112 | John Willit, senr. do. | 68 | |
| | 113 | William Buckwith, do. | 21 | 96 |
| | 114 | Jona. Ederkin, do. | 18 | 91 |
| | 115 | Jona. Crocker, do. | 20 | 41 |
| | 116 | Hosea Barber, do. | 16 | 84 |
| | 117 | Cordilla Fitch, do. | 14 | |
| | 118 | Nathan Seffingfield, do. | 12 | 37 |
| | 119 | Samuel Story, do. | 13 | 50 |
| | 120 | Silas Grinman, do. | 12 | |
| | 121 | Thomas Gavett, do. | 11 | 84 |

| *Abstracts.* | *Vouchers.* | | *Dollars.* | *Cts.* |
|---|---|---|---|---|
| | 122 | Paid Ephraim Gavett, labor and boarding | 10 | 67 |
| | 123 | Charles Lowdon, do. | 13 | 50 |
| | 124 | George Lowden, do. | 83 | 50 |
| | 125 | Asahel Lyman, senr. do. | 5 | 33 |
| | 126 | Ditto, junr. do. | 4 | |
| | 127 | Edward Fox, do. | 4 | 67 |
| | 128 | Seymour Murray, do. | 6 | |
| | 129 | Jesse Lester, do. | 6 | 18 |
| | 130 | James Mills, do. | 6 | 38 |
| | 131 | E. Fanning, do. | | 69 |
| | 132 | Ambrose Williams, do. | | 83 |
| | 133 | Asa Randall, do. | 1 | 50 |
| | 134 | James Wade, do. | 26 | 25 |
| | 135 | Nancy Day, do. | 28 | 71 |
| | 136 | Simon Carew, do. | 1 | |
| | 137 | Nancy Day, do. | 8 | 86 |
| | 138 | Mrs. Willitt, do. | 15 | 65 |
| | 139 | John Webb, do. | 8 | 47 |
| | 140 | Edgarton Luther, do. | 7 | 43 |
| | 141 | Lydia Harris, do. | | 61 |
| | 142 | Jed. Hewit, do. | 4 | |
| | 143 | Jannah Sutfiel, labor and boarding | 8 | 11 |
| | 144 | John Waterman, do. | 4 | |
| | 148 | Christopher Starr, hire of men and team | 107 | 41 |
| | 151 | Solomon Hewit, repairing augers | | 25 |
| | 153 | Joseph Howland, rum for laborers | 98 | |
| | 154 | Samuel Holmes, carting timber | 4 | |
| | 155 | David Bushnell, do. | 10 | 25 |
| | 156 | Jedh. Sefford, do. | 4 | |
| | 157 | Jonathan Bushnell, do. | 5 | 8 |
| | 158 | Roswell Allen, do. | 9 | 43 |
| | 160 | Joseph Story, do. | 6 | |
| | 165 | Ephraim Story, labor | 28 | 50 |
| | 166 | Negro Jack, do. | 2 | 50 |
| | 168 | Bliss Silsby, do. | 5 | 83 |
| | 170 | Asa Randall, carting | | 27 |
| | 171 | John Way, do. | 7 | 75 |
| | 172 | William Brown, do. | 24 | 17 |
| | 174 | Joab Beebe, do. | 28 | |
| | 175 | John Gifford, do. | 5 | 40 |
| | 178 | Caleb Starks, do. | 5 | |
| | 181 | William A. Morgan, do. | 13 | 50 |
| | 182 | Ezra Allen, do. | 7 | 19 |
| | 185 | Isaac Avery, boarding | 2 | 5 |
| | 186 | David Otis, carting | 8 | 90 |
| | 187 | Ebenezer Avery, labor and boarding | 14 | 44 |
| | 190 | Enoch Allen, carting | 4 | 20 |
| | 191 | Ezra Allen, do. | 9 | 40 |
| | 193 | Frederick Witter, labor | 5 | 37 |
| | 194 | David Otis, carting | 7 | 12 |
| | 195 | Christopher Johnson, do. | 2 | 55 |
| | 196 | Charlotte Chapel, do. | 3 | 10 |
| | 197 | Abel Rathfun, do. | 5 | 55 |
| | 198 | Petatiah Bliss, do. | 13 | 67 |
| | 202 | Ishabod Smith, do. | 3 | 58 |
| | 203 | Samuel Holmes, do. | 4 | 80 |
| | 204 | Abel Ruthbun, do. | 4 | 10 |
| | 205 | Asahel Otis, carting and liquor | 9 | 80 |
| | 206 | John Way, do. and boarding | 38 | 25 |
| | 211 | John Holmes, labor and board | 9 | 26 |
| | 215 | Asahel Newton, labor and board | 32 | 28 |
| | 216 | Nathan Park, carting timber | 6 | 6 |
| | 221 | Rufus Derby, do. | 7 | 41 |
| | 225 | Coit and Woolsey, carting and com. | 12 | 21 |
| | 226 | Ditto, do. | 1 | 27 |
| | 228 | Ditto, do. | 11 | 95 |
| | 229 | John Smith, freight of iron | 10 | |
| | 230 | Woodbridge Snaw, do. | 14 | 58 |
| | 231 | Henry Norris, freight of bolts | 3 | 33 |
| | 236 | John Gordon, labor and board | 22 | 50 |

| Abstracts. | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| | 231 | Paid Nehemiah Smith, labor and board | 27 | 74 |
| | 232 | James Bakeman, do. | 30 | 91 |
| | 233 | James Babcock, do. | 25 | 9 |
| | 234 | Gerrard Gibbons, do. | 31 | 84 |
| | 235 | Luke Stillman, do. | 21 | |
| | 236 | Asa Babcock, do. | 27 | 87 |
| | 237 | Henry Babcock, do. | 28 | 28 |
| | 238 | John Bliven, do. | 20 | 75 |
| | 239 | Joshua Bliven, do. | 9 | 83 |
| | 240 | Henry Brown, do. | 4 | 12 |
| | 241 | William Brown, do. | 30 | |
| | 242 | Bliss Silsby, do. | 32 | 33 |
| | 243 | Maxwell Stillman, do. | 13 | 84 |
| | 244 | Nathan Burdick, do. | 12 | 67 |
| | 245 | Joshua Ross, do. | 24 | 58 |
| | 246 | Thomas Hall, do. | 26 | |
| | 247 | Jannah Sutlief, do. | 13 | 7 |
| | 248 | Benjamin Mallison, do. | 12 | 41 |
| | 249 | John Williams, do. | 32 | 41 |
| | 250 | Jasper Woodworth, do. | 15 | 92 |
| | 251 | Jeret. Orzgood, do. | 16 | 50 |
| | 252 | Oliver Spicer, do. | 26 | 79 |
| | 253 | Nathaniel Fellows, do. | 32 | 75 |
| | 254 | Samuel Lester, do. | 29 | |
| | 255 | James M'Carty, do. | 22 | 27 |
| | 256 | Gurdon Watrous, do. | 35 | 14 |
| | 257 | Benjamin York, do. | 29 | 87 |
| | 258 | James York, for labor and board | 6 | |
| | 259 | Ephraim Story, do. | 20 | 67 |
| | 260 | Ethan Burdick, do. | 11 | 13 |
| | 261 | Caleb Crandall, do. | 5 | 58 |
| | 262 | Peleg Sisson, do. | 33 | 42 |
| | 263 | Ebenezer Avery, do. | 20 | 5 |
| | 264 | Joseph Stillman, do. | 12 | 21 |
| | 265 | Hazard Morey, do. | 24 | 58 |
| | 266 | Elkannah Fanning, do. | 16 | 76 |
| | 267 | Lemuel Hale, do. | 28 | 95 |
| | 268 | Robert Morey, do. | 24 | 92 |
| | 269 | Asa Thadaway, do. | 12 | 11 |
| | 270 | William Bliven, do. | 21 | 42 |
| | 271 | Lyman Hall, do. | 23 | 88 |
| | 272 | Warren Hall, do. | 18 | 83 |
| | 273 | Braddick Hall, do. | 32 | 65 |
| | 274 | Gideon Cross, do. | 33 | 92 |
| | 275 | Septimus Clark, do. | 27 | 75 |
| | 276 | Stephen Story, do. | 6 | 75 |
| | 277 | Solomon Hewitt, do. | 2 | 58 |
| | 278 | Hampton Champlin, do. | 31 | |
| | 279 | John Willit, senr. do. | 35 | |
| | 280 | William Buckwith, do. | 29 | 59 |
| | 281 | Jona. Elderkin, do. | 31 | 59 |
| | 282 | John Crocker, do. | 31 | 25 |
| | 283 | Christopher Leeds, do. | 5 | 67 |
| | 284 | Hosea Barber, do. | 32 | 27 |
| | 285 | Cordilla Fitch, do. | 30 | 62 |
| | 286 | Matthew Seffingwell, do. | 15 | 18 |
| | 287 | Elijah Roath, do. | 28 | |
| | 288 | Samuel Story, do. | 39 | |
| | 289 | Silas Grinman, do. | 25 | 88 |
| | 290 | Thomas Gavott, do. | 29 | 37 |
| | 291 | Ephraim Gavet, do. | 10 | 50 |
| | 292 | William Rollins, do. | 25 | 20 |
| | 293 | Charles Lowden, do. | 21 | 96 |
| | 294 | George Lowden, do. | 21 | 96 |
| | 295 | Asahel Lyman, do. | 37 | 42 |
| | 296 | Asa Lyman, do. | 21 | 75 |
| | 297 | Edward Fox, do. | 26 | 91 |
| | 298 | Seymour Murray, do. | 38 | 63 |
| | 299 | Jesse Lester, do. | 20 | 51 |
| | 300 | James Mills, do. | 37 | 34 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 301 | Paid James Allynn, labor and board | 11 | 8 | | |
| | 302 | Amos Spicer, do. | 20 | 17 | | |
| | 303 | Shubart Whitney, do. | 13 | 9 | | |
| | 304 | John I. White, service as clerk | 50 | | | |
| | 305 | David Pool, labor | 8 | 75 | | |
| | 306 | James Lamplin, do. | 8 | 75 | | |
| | 307 | John Warrants, do. | 25 | 62 | | |
| | 308 | Thomas Roath, do. | 19 | 75 | | |
| | 309 | Jedh. Hewitt, do. | 5 | 75 | | |
| | 310 | William Joy, do. | 19 | 75 | | |
| | 311 | George Pembleton, do. | 5 | 75 | | |
| | 315 | Matthew M'Donald, do. | 21 | 55 | | |
| | 321 | Samuel Lawson, do. | 14 | 67 | | |
| | 325 | Joseph Howland, rum and freight of iron | 114 | 17 | | |
| | 326 | P. Bliss, boarding | 4 | 46 | | |
| | 327 | Robert Miles, freight of copper | 6 | 17 | | |
| | 328 | Christopher Vail, freight | 13 | | | |
| | 330 | James Story, boarding | 4 | | | |
| | 331 | Elijah Harick, making copper spikes | 12 | 88 | | |
| | 332 | Stephen Barber, do. | 3 | 92 | | |
| | 334 | Coit and Woolsey, cartage and comd. | 9 | 53 | | |
| | 335 | Ditto, do. | 33 | 28 | | |
| | 336 | William Brown, carting timber | 23 | | | |
| | 337 | Ishabod Smith, do. | 3 | 58 | | |
| | 342 | Abijah Park, do. | 4 | 56 | | |
| | 349 | Joel Loomis and Co. do. | 90 | 83 | | |
| | 351 | William W. Avery, do. | 3 | 6 | | |
| | 356 | Benjamin Fitch, do. | | 25 | | |
| | | | | | 5407 | 72 |
| | | *Second Class.* | | | | |
| | 62 | Joseph Howland, for materials | 93 | 92 | | |
| | 64 | Hannah Baker, pit saw | 5 | | | |
| | 65 | Jedh. Willitt, materials | 37 | 58 | | |
| | 66 | Coit and Woolsey, do. | 342 | 76 | | |
| | 67 | Ditto, do. | 384 | 40 | | |
| | 152 | Barzilla Davidson, copper bolts, spikes, &c. | 120 | 43 | | |
| | 153 | Joseph Howland, timber and plank | 3298 | 82 | | |
| | 154 | Samuel Holmes, timber | 16 | 86 | | |
| | 159 | John Fuller, do. | 4 | 8 | | |
| | 161 | Asa Thatcher, spalls | 6 | 50 | | |
| | 162 | Jared Huntington, do. | 4 | 60 | | |
| | 163 | Darious Morgan, do. | 2 | 67 | | |
| | 164 | Joshua Way, timber | 2 | 92 | | |
| | 167 | Joshua Perkins, do. | 12 | 11 | | |
| | 169 | Joseph Wooden, do. | 8 | 33 | | |
| | 170 | Asa Randall, do. | 13 | 33 | | |
| | 173 | Richard Bushnell, do. | 7 | 33 | | |
| | 176 | Job Beebe, spalls | 13 | 50 | | |
| | 177 | Joseph Story, timber | 2 | 33 | | |
| | 179 | Ashael Otis, do. | 10 | | | |
| | 180 | Phinias Peck, do. | 32 | | | |
| | 185 | Isaac Avery, do. | 34 | 41 | | |
| | 192 | Simon Abel, do. | 6 | 50 | | |
| | 193 | Fredk. Witter, do. | 11 | 63 | | |
| | 198 | Petatiah Bliss, do. | 3 | 40 | | |
| | 200 | Ebenezer A. Parker, do. | 7 | 16 | | |
| | 201 | Joshua Way, do. | 9 | 75 | | |
| | 204 | Abel Ruthben, do. | 1 | 47 | | |
| | 205 | Asahel Otis, do. | 6 | 73 | | |
| | 206 | John Way, do. | 3 | 48 | | |
| | 207 | Peter Buckley, do. | 5 | 37 | | |
| | 209 | Job Beebe, spalls | 9 | 50 | | |
| | 210 | Asa Randall, timber | 12 | 50 | | |
| | 211 | John Holmes, do. | 8 | 70 | | |
| | 212 | Oliver Crary, do. | 4 | 46 | | |
| | 213 | Jonathan Truman, spalls | 4 | | | |
| | 217 | Jedh. Safford, timber | 13 | | | |
| | 219 | Peter Bulkley, do. | 7 | 22 | | |
| | 220 | Fredk. Bulkley, do. | 15 | 13 | | |
| | 223 | Jared Huntington, spalls | 8 | | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 224 | Paid Gibbs and Channing, iron | 472 | 19 | | |
| | 225 | Coit and Woolsey, do. | 416 | 91 | | |
| | 226 | Ditto, sheet lead | 41 | 57 | | |
| | 227 | Jos. and Nat. Howland, cordage, &c. | 1331 | 75 | | |
| | 228 | Coit and Woolsey, copper bolts | 462 | 80 | | |
| | 325 | Joseph Howland, boards, canvas, tallow | 29 | 34 | | |
| | 329 | Elijah Ewen, saw handles | | 33 | | |
| | 333 | Peter Christopher, 20 sides leather | 53 | 25 | | |
| | 334 | Coit and Woolsey, iron and spike rods | 258 | 35 | | |
| | 335 | Ditto, iron, &c. | 1115 | | | |
| | 338 | Jared Huntington, spalls | 4 | | | |
| | 339 | Phineas Peck, timber | 74 | 4 | | |
| | 340 | George Miner, do. | 9 | | | |
| | 341 | William Gardner, do. | 6 | 63 | | |
| | 343 | Asa Randall, do. | 6 | 92 | | |
| | 344 | Hezh. Abell, plank | 7 | 44 | | |
| | 345 | Benjamin Bill, do. | 5 | 74 | | |
| | 346 | George Dobbier, timber | 8 | 70 | | |
| | 348 | Asahel Newton, do. | 19 | 29 | | |
| | 350 | Jonathan Trueman, do. | 3 | 33 | | |
| | 352 | Asa Randall, do. | 3 | | | |
| | 353 | Job Beebe, do. | | 50 | | |
| | 357 | Jos. and Nat. Howland, cordage, &c. | 2908 | 45 | | |
| | 358 | Barzilla Davidson, copper spikes, &c. | 127 | 92 | | |
| | | | | | 11,958 | 33 |
| | | *Third Class.* | | | | |
| | 62 | Joseph Howland, stores | 2 | 73 | | |
| | 149 | Uzzrel Geer, 1 bble. screws | 6 | | | |
| | 150 | Ditto, ditto | 4 | | | |
| | 151 | Solomon Hewit, 2 augers | 2 | 33 | | |
| | 325 | Joseph Howland, 2 jugs | | 50 | | |
| | 335 | Coit and Woolsey, bunting | 144 | 38 | | |
| | | | | | 159 | 94 |
| | | CONNECTICUT SHIP OF WAR. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 232 | William Corwin, freight of pig iron from Philadelphia to Middleton | 255 | | | |
| | 359 | Henry Norris, freight of pig iron from New London to Middleton | 40 | | | |
| | | | | | 295 | |
| | | *Contingent Expenses.* | | | | |
| | | For commission on $ 17,820 99, at 2 per cent. | | | 356 | 42 |
| | | By balance due Navy Department | | | 1822 | 59 |
| | | | *Dollars,* | | 20,000 | |

Dr.

| | | | | |
|---|---|---|---|---|
| 1799 | To balance due, per office statement, No. 618 | | 1822 | 59 |
| Sept. 7 | To warrants on the Treasurer, for warrant No. 740, in his favor | | 12,000 | |
| Nov. 2 | To balance due Jos. Howland | | 555 | 56 |
| | | | 14,378 | 15 |

Cr.

*By expenditures of money on account of the Navy Department from 5th August 1799, to the 2d November 1799, and admitted to his credit under the following heads, viz.*

TRUMBULL SHIP OF WAR.

*Cost and Equipment. First Class.*

| Vouchers. | | | | |
|---|---|---|---|---|
| 361 | Paid Robert Morey, for labor and board | 33 | 75 | |
| 362 | Nathan Fellows, do. | 27 | 92 | |
| 863 | Luke Stillman, do. | 13 | 1 | |
| 364 | Jasper Woodworth, do. | 19 | 25 | |
| 365 | Ephraim Storey, do. | 31 | 33 | |

| Abstracts. | Vouchers. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 366 | Paid Oliver Spicer, for labor and board | | 38 | 92 |
| | 367 | Gerrard Gibbons, | do. | 29 | 77 |
| | 368 | James York, | do. | 28 | |
| | 369 | Benjamin York, | do. | 28 | |
| | 370 | Ethan Burdick, | do. | 26 | 88 |
| | 371 | Samuel Lester, | do. | 18 | 47 |
| | 372 | Asa Babcock, | do. | 13 | 49 |
| | 373 | Henry Babcock, | do. | 17 | 65 |
| | 374 | Thomas Hall, | do. | 15 | 84 |
| | 375 | William Bliven, | do. | 16 | 84 |
| | 376 | John Bliven, | do. | 30 | 75 |
| | 377 | Benjamin Mallison, | do. | 16 | 73 |
| | 378 | John Williams, | do. | 26 | 25 |
| | 379 | Lyman Hall | do. | 34 | |
| | 380 | Braddick Hall, | do. | 34 | |
| | 381 | Warren Hall, | do. | 19 | 84 |
| | 382 | Joshua Ross | do. | 15 | |
| | 383 | Ebenezer Avery | do. | 86 | 78 |
| | 384 | Gideon Cross, | do. | 13 | 33 |
| | 385 | James M'Carty, | do. | 12 | 81 |
| | 386 | Stephen Story | do. | 28 | |
| | 387 | Septimus Clark, | do. | 36 | |
| | 388 | James Bakeman, | do. | 26 | 84 |
| | 389 | Jonathan Elderkin, | do. | 16 | 66 |
| | 390 | Lemuel Hale, | do. | 28 | 20 |
| | 391 | John Gordon, | do. | 32 | 17 |
| | 392 | Henry Brown, | do. | 9 | 91 |
| | 393 | Richard Groger, | do. | 6 | 50 |
| | 394 | James Babcock, | do. | 20 | 84 |
| | 395 | Joshua Bliven, | do. | 12 | 53 |
| | 396 | William Beckwith, | do. | 6 | 38 |
| | 397 | Peley Scisson, | do. | 7 | 50 |
| | 398 | Hosea Barber, | do. | 6 | 92 |
| | 399 | Cordilla Fitch, | do. | 27 | 42 |
| | 400 | Jonathan Crocker, | do. | 28 | |
| | 401 | William Brown, | do. | 19 | 50 |
| | 402 | Matthew Leffingwell, | do. | 24 | 46 |
| | 403 | Shubail Whitney, | do. | | 72 |
| | 404 | John Willitt, | do. | 32 | |
| | 405 | Samuel Story, | do. | 33 | 75 |
| | 406 | Silas Grinman, | do. | 12 | 62 |
| | 407 | Hampton Champlin, | do. | 26 | 66 |
| | 408 | Thomas Gavott, | do. | 11 | 59 |
| | 409 | Ephraim Gavett, | do. | 21 | 34 |
| | 410 | Joseph Stillman, | do. | 26 | 44 |
| | 411 | Bliss Silsby, | do. | 25 | 16 |
| | 412 | Gurdon Watrous, | do. | 27 | 21 |
| | 413 | Maxwell Stillman, | do. | 17 | 16 |
| | 414 | Jesse Lester, | do. | 18 | 26 |
| | 415 | James Mills, | do. | 25 | 65 |
| | 416 | Edward Fox, | do. | 4 | 17 |
| | 417 | Caleb Crandall, | do. | 29 | 41 |
| | 418 | Asa Lyman, | do. | 23 | 75 |
| | 419 | Asa Layman, junr. | do. | 23 | 17 |
| | 420 | Elijah Roath, | do. | 12 | |
| | 421 | Hazard Morey, | do. | 28 | 34 |
| | 422 | Elkanah Fanning, | do. | 5 | 23 |
| | 423 | Amos Spicer, | do. | 15 | 31 |
| | 424 | James Allen, | do. | 21 | 95 |
| | 425 | Seymour Murray, | do. | 24 | 75 |
| | 426 | Nehemiah Smith, | do. | 28 | |
| | 427 | William Rollins, | do. | 11 | 45 |
| | 428 | Jannah Sutlief, | do. | 20 | 40 |
| | 429 | Nath. Burdick, | do. | 21 | 33 |
| | 430 | James Wade, | do. | 6 | 87 |
| | 431 | Gurdon Hilbond, | do. | 22 | 26 |
| | 432 | Charles Lowdon, | do. | 6 | 56 |
| | 433 | Charles Lowdon, | do. | 4 | 66 |
| | 434 | Charles Luds, | do. | 9 | 33 |
| | 435 | Arnold Gates, | do. | 31 | 34 |

| Abstracts. | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| | 436 | Paid William Clark, for labor and board - - | 29 | |
| | 437 | Roswell Helms, do. - - | 6 | 25 |
| | 438 | Thomas Roath, do. - - | 18 | |
| | 439 | Matthew M'Donald, do. - - | 27 | |
| | 440 | John Winnants, do. - - | 22 | 50 |
| | 441 | William Joy, do. - - | 12 | 50 |
| | 442 | Samuel Lawson, do. - - | 21 | 17 |
| | 443 | William Martin, do. - - | 22 | 50 |
| | 444 | Nathan Burdick, do. - - | 11 | 25 |
| | 445 | Joseph Howland, rum, &c. - - | 300 | |
| | 446 | Philip Russell, freight - - - | 54 | 96 |
| | 447 | Moses Williams, do. - - | 43 | 12 |
| | 448 | William Warner, do. - - - | 9 | 75 |
| | 449 | John Harris, do. - - | 19 | 60 |
| | 450 | Christopher Vail, do. - - - | 5 | 50 |
| | 451 | Asahel Otis, labor - - | | 92 |
| | 452 | Vine Cutler, do. - - - | 2 | 50 |
| | 453 | Enoch Allen, do. - - - | 3 | 33 |
| | 454 | Abiel Lord, do. - - - | | 33 |
| | 455 | Wm. A. Morgan, do. - - - | 3 | 4 |
| | 456 | Solomon Hewit, mending augers - | 2 | 22 |
| | 457 | Roswell Roath, labor - - - | 64 | |
| | 463 | Coit and Woolsey, labor, carting, &c. - | 66 | 83 |
| | 464 | William Starr, rafting, &c. - - | 28 | 10 |
| | 473 | Josiah Rose, carting - - | 5 | 40 |
| | 475 | Frederick Perkins, do. - - | 5 | 67 |
| | 477 | Benjamin Leonard, do. - - - | 2 | 67 |
| | 479 | Solomon Story, do. - - | 11 | 41 |
| | 480 | Niles Park, do. - - - | 6 | 62 |
| | 481 | Asa Read, do. - - | 6 | 67 |
| | 483 | Isaac Hewitt, do. - - - | 5 | 7 |
| | 486 | Joseph Ames, do. - - | 5 | |
| | 495 | Ishubod Geer, do. - - - | 4 | |
| | 501 | Daniel Gates, do. - - | 1 | |
| | 509 | Coit and Woolsey, do. and commission - | 5 | 37 |
| | 510 | Frederick Elderkin, labor and board - | 6 | |
| | 510, *a* | Maxwell Stillman, do. - - | 18 | 67 |
| | 510, *b* | Lyman Hall, do. - - | 24 | 69 |
| | 510, *c* | John Sutlief, do. - - | 20 | 17 |
| | 510, *d* | Benjamin York, do. - - | 20 | 59 |
| | 510, *f* | Matthew Leffingwell, do. - - | 19 | 96 |
| | 511 | Nathan Burdick, do. - - | 22 | 99 |
| | 511, *g* | Ethan Burdick, do. - - | 14 | 71 |
| | 511, *h* | Braddack Hall, do. - - | 24 | 96 |
| | 511, *i* | Jesse Lester, do. - - | 16 | 32 |
| | 511, *j* | John Willit, senr. do. - - | 29 | |
| | 511, *k* | Lemuel Hall, do. - - | 23 | 79 |
| | 512 | Warren Hall, do. - - | 17 | |
| | 512, *l* | Samuel Lester, do. - - | 10 | 88 |
| | 512, *m* | James Mills, do. - - | 25 | 56 |
| | 512, *n* | Jonathan Gordon, do. - - | 22 | 25 |
| | 512, *o* | Samuel Story, do. - - | 31 | 87 |
| | 512, *p* | James Wade, do. - - | 29 | 38 |
| | 513 | Caleb Crandall, do. - - | 13 | 95 |
| | 513, *q* | Joshua Ross, do. - - | 18 | |
| | 513, *r* | Gurdon Hibbard, do. - - | 17 | 21 |
| | 513, *s* | Richard Groger, do. - - | 19 | 8 |
| | 513, *t* | Silas Grinman, do. - - | 23 | 74 |
| | 513, *u* | Asa Babcock, do. - - | 20 | 73 |
| | 513, *v* | Robert Morey, do. - - | 3 | 62 |
| | 514 | Henry Babcock, do. - - | 20 | 36 |
| | 514, *w* | Asa Lyman, do. - - | 10 | 25 |
| | 514, *x* | Ebenezer Avery, do. - - | 50 | 18 |
| | 514, *y* | Arnold Gates, do. - - | 23 | 8 |
| | 514, *z* | Hampton Champlin, do. - - | 24 | |
| | 514, *aa* | James Babcock, do. - - | 13 | 25 |
| | 514, *bb* | Nathaniel Fellows, do. - - | 23 | 4 |
| | 515 | Joshua Bliven, do. - - | 24 | 75 |
| | 515, *cc* | Gideon Cross, do. - - | 25 | 92 |
| | 515, *dd* | Thomas Hall, do. - - | 19 | 22 |

| Abstracts. | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| | 515, *ff* | Paid William Clark, for labor and board | 25 | 38 |
| | 515, *gg* | Thomas Gavett, do. | 22 | 16 |
| | 515, *hh* | Hazard Morey, do. | 16 | 50 |
| | 515, *ii* | Jasper Woodworth, do. | 21 | 67 |
| | 516 | Amos Spicer, do. | 14 | 58 |
| | 516, *jj* | Peley Seisson, do. | 30 | |
| | 516, *kk* | Powell Holmes, do. | 22 | 31 |
| | 516, *ll* | Ephraim Story, do. | 19 | 66 |
| | 516, *mm* | James M'Carty, do. | 12 | 37 |
| | 516, *nn* | Ephraim Gavett, do. | 24 | 50 |
| | 516, *oo* | William Bliven, do. | 32 | 50 |
| | 517 | Stephen Story, do. | 25 | 50 |
| | 517, *pp* | Joseph Stillman, do. | 16 | 95 |
| | 517, *qq* | Thomas Roath, do. | 4 | |
| | 517, *rr* | Oliver Spicer, do. | 15 | 91 |
| | 517, *ss* | Seymour Murray, do. | 32 | 62 |
| | 517, *tt* | Cordilla Fitch, do. | 24 | 51 |
| | 517, *uu* | Jno. Bliven, do. | 20 | 25 |
| | 518 | Nehemiah Smith, do. | 16 | 34 |
| | 518, *vv* | Gerrard Gibbons, do. | 25 | 5 |
| | 518, *www* | Bliss Sellsby, do. | 16 | 94 |
| | 518, *xx* | Jonathan Crocker, do. | 25 | 09 |
| | 518, *yy* | Septimus Clark, do. | 24 | 37 |
| | 518, *zz* | Matthew M'Donald, do. | 26 | 61 |
| | 518, A | Benjamin Mallison, do. | 15 | 81 |
| | 519 | Gurdon Watrous, do. | 23 | |
| | 519, B | James York, do. | 20 | 59 |
| | 519, C | William Brown, do. | 21 | |
| | 519, D | John Williams, do. | 23 | 63 |
| | 519, E | James Bakeman, do. | 19 | 84 |
| | 519, F | John Winnants, do. | 25 | 63 |
| | 519, G | William Rollins, do. | 20 | |
| | 520 | William Joy, do. | 4 | |
| | 521 | Samuel Lawson, do. | 29 | 84 |
| | 522 | William Martin, do. | 15 | 94 |
| | 523 | Nathaniel Burdick, do. | 26 | 91 |
| | 524 | Nathaniel Clark, do. | 7 | 50 |
| | 525 | Printice Ally, do. | 10 | 41 |
| | 526 | James Cullio, do. | 14 | |
| | 527 | James Clark, do. | 14 | 67 |
| | 528 | George H. Brown, do. | 25 | 78 |
| | 529 | Abial Brown, do. | 2 | |
| | 530 | George Jewit, do. | 9 | 93 |
| | 531 | Joseph Howland, rum, &c. | 181 | 75 |
| | 532 | Richards, and Coit, H. Coit, freight | 12 | |
| | 533 | John Harris, do. | 6 | |
| | 534 | Edward Chapell, do. | 11 | |
| | 535 | John Smith, do. | 2 | 25 |
| | 536 | Solomon Hewit, mending augers | 2 | 8 |
| | 541 | William Hurlbuts, making tomkins | | 25 |
| | 542 | Joseph Wheeler, carting | | 41 |
| | 549 | Frederick Perkins, do. | 23 | 77 |
| | 553 | Asa Post, do. | | 67 |
| | 555 | George Perrigo, labor | 2 | 50 |
| | 558 | Solomon Story, carting | 9 | 54 |
| | 569 | Robert Morey, labor and board | 30 | 75 |
| | 570 | Luke Stillman, do. | 22 | 15 |
| | 571 | Ephraim Story, do. | 37 | |
| | 572 | Benjamin Mallison, do. | 21 | 87 |
| | 573 | John Williams, do. | 33 | 84 |
| | 574 | Warren Hall, do. | 21 | 25 |
| | 575 | Gideon Cross, do. | 14 | 67 |
| | 576 | James M'Carty, do. | 28 | 95 |
| | 577 | Stephen Story, do. | 42 | 70 |
| | 578 | Septimus Clark, do. | 6 | |
| | 579 | James Bakeman, do. | 25 | 67 |
| | 580 | Frederick Elderkin, do. | 35 | 25 |
| | 581 | Richard Groger, do. | 28 | 57 |
| | 582 | James Babcock, do. | 26 | 8 |
| | 583 | Peley Seisson, do. | 34 | 17 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 584 | Paid Hosea Barber, for labor and board | - | - | 30 | 20 |
| | 585 | Cordilla Fitch, | do. | - | 23 | 93 |
| | 586 | Jonathan Crocker, | do. | - | 35 | |
| | 587 | Matthew Leffingwell, | do. | - | 12 | 36 |
| | 588 | Shebail Whitney, | do. | - | 30 | 35 |
| | 589 | John Willit, sen. | do. | - | 40 | |
| | 590 | Samuel Story, | do. | - | 42 | 75 |
| | 591 | Hampton Champlin, | do. | - | 30 | 67 |
| | 592 | Thomas Gavett, | do. | - | 36 | 17 |
| | 593 | Jesse Lester, | do. | - | 17 | 15 |
| | 594 | Hazard Morey, | do. | - | 39 | 66 |
| | 595 | Caleb Crandall, | do. | - | 39 | 34 |
| | 596 | Asa Lyman, | do. | - | 35 | 50 |
| | 597 | William Rollins, | do. | - | 32 | 21 |
| | 598 | Amos Spicer, | do. | - | 36 | 55 |
| | 599 | Seymour Murray, | do. | - | 43 | 12 |
| | 600 | Nehemiah Smith, | do. | - | 33 | 25 |
| | 601 | Jannah Sutlief, | do. | - | 27 | 50 |
| | 602 | Nathaniel Burdick, | do. | - | 24 | 66 |
| | 603 | James Wade, | do. | - | 37 | 50 |
| | 604 | Maxwell Stillman, | do. | - | 14 | 59 |
| | 605 | William Clark, | do. | - | 35 | 67 |
| | 606 | James Mills, | do. | - | 26 | 99 |
| | 607 | Gurdon Hibbond, | do. | - | 33 | 10 |
| | 608 | Powel Helmes, | do. | - | 14 | 46 |
| | 609 | Matthew M'Donald, | do. | - | 42 | 44 |
| | 610 | Samuel Lawson, | do. | - | 36 | |
| | 611 | John Winnants, | do. | - | 33 | 12 |
| | 612 | William Martin, | do. | - | 18 | 75 |
| | 613 | Printice Allyn, | do. | - | 19 | 16 |
| | 614 | James Callio, | do. | - | 29 | 75 |
| | 615 | James Clark, | do. | - | 28 | |
| | 616 | George H. Brown, | do. | - | 52 | 50 |
| | 617 | Elkanah Smith, | do. | - | 3 | 92 |
| | 618 | Ebenezer Avery, | do. | - | 41 | 50 |
| | 619 | Henry Wade, | do. | - | 14 | |
| | 620 | Abial Brown, | do. | - | 30 | 67 |
| | 621 | George Jewit, | do. | - | 21 | |
| | 622 | Nathaniel Fellows, | do. | - | 30 | 67 |
| | 623 | Israel Brown, | do. | - | 21 | |
| | 624 | Jasper Woodworth, | do. | - | 26 | 67 |
| | 625 | Oliver Spicer, | do. | - | 34 | 45 |
| | 626 | Gerrard Gibbons | do. | - | 29 | 80 |
| | 627 | James York | do. | - | 17 | 11 |
| | 628 | Benjamin York, | do. | - | 30 | 12 |
| | 629 | Ephraim Burdick, | do. | - | 28 | 55 |
| | 630 | Russell Donnis, | do. | - | 33 | 25 |
| | 631 | James Dennis, | do. | - | 23 | 32 |
| | 632 | Asa Babcock, | do. | - | 31 | 42 |
| | 633 | Henry Babcock, | do. | - | 29 | 25 |
| | 684 | James Hall, | do. | - | 28 | 67 |
| | 635 | William Bliven, | do. | - | 16 | 50 |
| | 636 | John Bliven, | do. | - | 33 | 59 |
| | 637 | Lyman Hall, | do. | - | 4 | 95 |
| | 638 | Joseph Wilber, | do. | - | 26 | 33 |
| | 639 | Braddick Hall, | do. | - | 8 | 50 |
| | 640 | Orrum Caulkins, | do. | - | 21 | 65 |
| | 641 | Joseph Ross, | do. | - | 22 | 25 |
| | 642 | Arnold Gates, | do. | - | 20 | 62 |
| | 643 | Lemuel Hale, | do. | - | 33 | 54 |
| | 644 | John Gordon, | do. | - | 30 | |
| | 645 | Joshua Bliven, | do. | - | 15 | 50 |
| | 646 | William Brown, | do. | - | 33 | 33 |
| | 647 | Silas Grinman, | do. | - | 15 | 75 |
| | 648 | Jonas Hamilton, | do. | - | 47 | 67 |
| | 649 | Ephraim Gavett, | do. | - | 40 | |
| | 650 | John Avery, | do. | - | 16 | 25 |
| | 651 | Joseph Stillman, | do. | - | 17 | 75 |
| | 652 | Bliss Sillsby, | do. | - | 25 | 83 |

| Abstracts. | Vouchres. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 653 | Paid Gurdon Watrous, labor and board | 36 | 65 | | |
| | 654 | Joseph Howland, rum, &c. | 265 | 97 | | |
| | 655 | John Harris, freight | 10 | 64 | | |
| | 656 | Uzeel Geeris, boat hire | 2 | 50 | | |
| | 657 | Abel Bourdon, freight | 50 | | | |
| | 658 | Ebenezer Huntington, rum and wine | 13 | 33 | | |
| | 662 | E. and W. Coit, cartage and commission | 10 | 02 | | |
| | 663 | Ditto, do. | 5 | 21 | | |
| | 677 | John Perkins, carting | 1 | | | |
| | 682 | John Beard, do. | 3 | | | |
| | 684 | William A. Morgan, do. | 1 | 50 | | |
| | 691 | Gerrard Allyn, do. | | 58 | | |
| | 693 | Syral Peck, do. | 1 | 25 | | |
| | 701 | Job Beebe, do. | 1 | 67 | | |
| | 711 | John Way, do. | 18 | 97 | | |
| | 713 | Stephen Post, labor and board | 3 | 67 | | |
| | | | | | 7050 | 28 |
| | | *Second Class.* | | | | |
| | 445 | Joseph Howland, Russia duck, &c. | 688 | 57 | | |
| | 451 | Asahel Otis, timber | 7 | 58 | | |
| | 463 | Coit and Woolsey, do. and plank | 337 | 50 | | |
| | 464 | William Starr, plank | 415 | | | |
| | 465 | Samuel Tyler, timber | | 75 | | |
| | 466 | Abijah Park, do. | 23 | 25 | | |
| | 467 | Uriah Tracy, do. | 2 | | | |
| | 468 | Phineas Peck, do. | 64 | 30 | | |
| | 469 | Caleb Bushnell, do. | 6 | | | |
| | 470 | Wm. Cardwell, do. | 2 | 50 | | |
| | 471 | Ezra Allyn, do. | 2 | | | |
| | 472 | Atwell Chapell, plank | 4 | 33 | | |
| | 478 | Asahel Newton, timber | 6 | | | |
| | 484 | Doctor Jewit, do. | 6 | 22 | | |
| | 485 | Caleb Tyler, do. | 2 | 43 | | |
| | 487 | William Gardner, timber and plank | 5 | 59 | | |
| | 490 | Asa Park, do. | 6 | 80 | | |
| | 491 | Frederick Witter, do. | 20 | 15 | | |
| | 492 | George Minor, do. | 21 | 62 | | |
| | 494 | John Fuller, do. | 15 | 42 | | |
| | 496 | Asa Randall, do. | 13 | 62 | | |
| | 497 | Jabez Kelly, do. | 2 | | | |
| | 499 | Samuel Doblier, timber | | 60 | | |
| | 503 | Doctor Scott, do. | 5 | 67 | | |
| | 505 | David Avery, do. | 11 | 85 | | |
| | 506 | Abel Gates, do. | 6 | 25 | | |
| | 507 | Pratt Allyn, do. | 6 | 40 | | |
| | 509 | Coit and Woolsey, rods, &c. | 166 | 33 | | |
| | 510 | Ditto, canvas | 1540 | 95 | | |
| | 511 | Gibbs and Channing, Russia duck | 720 | | | |
| | 531 | Joseph Howland, plank, &c. | 143 | 23 | | |
| | 531* | John Webb, oakum | 5 | 71 | | |
| | 540 | Coit and Woolsey, timber | 143 | 30 | | |
| | 541 | Lathrop and Eells, steel | 11 | 94 | | |
| | 543 | John Tennant, timber | 6 | 50 | | |
| | 544 | Phineas Peck, do. | 5 | 74 | | |
| | 545 | Caleb Bushnell, do. | 4 | | | |
| | 546 | Ichabod Randall, do. | | 58 | | |
| | 547 | Asahel Newton, do. | 35 | 74 | | |
| | 548 | Seth Lathrop, do. | 3 | 37 | | |
| | 549 | Fredk. Perkins, do. | 22 | 51 | | |
| | 551 | Wm. Hasley, do. | 2 | 75 | | |
| | 552 | A. Randall, do. | 3 | | | |
| | 554 | Ezra Bishop, do. | 3 | | | |
| | 556 | Jonathan Rudd, do. | 5 | 58 | | |
| | 557 | Natnaniel Parks, do. | 23 | 81 | | |
| | 559 | Asa Park, do. | 10 | 9 | | |
| | 560 | Wm. Cardwell, plank | 9 | 64 | | |
| | 561 | Amos Avery, timber | 3 | 84 | | |
| | 562 | Isaac Avery, do. | 14 | 25 | | |
| | 565 | Frederick Perkins, do. | 4 | 95 | | |
| | 566 | Lemuel Gardner, do. | 6 | 50 | | |

| Abstracts. | Vouchers. | | | | Dollars. Cts. | |
|---|---|---|---|---|---|---|
| | 567 | Paid Abel Gates, timber | 4 | 37 | | |
| | 568 | Jo. and Nathl. Howland, cordage, &c. | 1018 | 45 | | |
| | 654 | Joseph Howland, for nails, oakum, &c. | 33 | 32 | | |
| | 662 | E. and W. Coit, iron and rods | 252 | 19 | | |
| | 663 | Ditto, do. | 170 | 55 | | |
| | 664 | Caleb Arnold, oakum | 9 | 3 | | |
| | 665 | Burnham & Lester, do. | 7 | 71 | | |
| | 666 | Caleb Arnold, do. | 2 | 8 | | |
| | 667 | John Webb, do. | 2 | 27 | | |
| | 668 | Nehemiah Rogers, do. | 66 | 1 | | |
| | 669 | David Tracy, oil | | 83 | | |
| | 670 | Dwight Repley, cloth | 6 | 33 | | |
| | 672 | George H. Bron, oil | | 64 | | |
| | 673 | Christopher Leffingwell, cartridge paper | | | | *See ordnance for this credit.* |
| | 674 | Jos. and Nath. Howland, cordage | 472 | 49 | | |
| | 675 | Allen Campbell, boards | 17 | 96 | | |
| | 676 | Joseph Ames, timber | 4 | 13 | | |
| | 677 | John Perkins, do. | 8 | 63 | | |
| | 678 | Benjamin Bill, do. | 4 | 92 | | |
| | 679 | William Winter, do. | 19 | 83 | | |
| | 680 | Josiah Armstrong, do. | 18 | 49 | | |
| | 681 | Asa Randall, do. | 8 | 25 | | |
| | 683 | Doctor Jewit, do. | 14 | 28 | | |
| | 685 | Jeremiah Condell, do. | 9 | 46 | | |
| | 687 | Samuel Andrews, do. | 4 | | | |
| | 688 | Solomon Story, do. | 19 | 68 | | |
| | 689 | Barnabas Huntington, do. | 1 | 43 | | |
| | 691 | Gerrard Allyn, do. | 10 | 46 | | |
| | 692 | Frederick Perkins, do. | 4 | | | |
| | 694 | Samuel Thompson, do. | 5 | | | |
| | 695 | Nathan Parks, do. | 9 | 63 | | |
| | 696 | Seth Lathrop, do. | 6 | 70 | | |
| | 697 | Frederick Witter, do. | 15 | 77 | | |
| | 698 | William Andrews, do. | 15 | 83 | | |
| | 699 | Jesse Peck, do. | 4 | 75 | | |
| | 700 | Caleb Whitney, do. | 5 | | | |
| | 705 | Ezra Allyn, do. | 6 | 27 | | |
| | 706 | George Minor, timber | 9 | 50 | | |
| | 707 | William Bradford, plank, | 32 | 27 | | |
| | 708 | John Staples, timber | 6 | 25 | | |
| | 709 | Ebenezer Parks, do. | 6 | 50 | | |
| | 710 | Jonah Whitter, do. | 4 | 79 | | |
| | 713 | Stephen Post do. | 23 | 10 | | |
| | | | | | 6924 | 92 |
| | | *Third Class.* | | | | |
| | 457 | Roswell Roath, needles, &c. | | 75 | | |
| | 458 | Jacob Dewit, saws, files, &c. | 22 | 18 | | |
| | 551 | Joseph Howland, bowles, &c. | 1 | 70 | | |
| | 654 | Ditto, one rum cask | 1 | 50 | | |
| | 671 | I. Huntington, files | | 67 | | |
| | | | | | 26 | 80 |
| | | *Ordnance Account.* | | | | |
| | 673 | Christopher Leffingwell, for cartage paper | | | 56 | 50 |
| | | CONNECTICUT SHIP OF WAR. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 512 | Philip Russel, for freight | | | 37 | 73 |
| | | *Contingent Expenses.* | | | | |
| | | For commission on $ 14,096 23, at 2 per cent. | | | 281 | 92 |
| | | | *Dollars,* | | 14,378 | 15 |

| | | | | |
|---|---|---|---|---|
| 1799 | | | | |
| Mar. 12 | Dr. | | | |
| 1800 | To warrants on the treasury, for warrant No. 907 | | 12,000 | |
| Jan. 12 | Ditto, 1084 | | 12,000 | |
| | | | 24,000 | |
| Feb. 2 | To balance per office statement, 693 | | 1507 | 53 |

| *Abstracts.* | | | Cr. | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Nov. 2 | By balance per office statement, No. 685 - - | | 555 | 56 |
| | | *By sundry Expenditures admitted in his accounts from 2d November, 1799, to 2d February, 1800, and charged to the following heads, viz.* | | | |
| | | TRUMBULL SLOOP OF WAR. | | | |
| *Vouchers.* | | *Cost and Equipment. First Class.* | | | |
| 714 | | Paid Robert Morey, for labor and board - | 11 | 83 | |
| 715 | | Nathaniel Fellows, do. - - | 15 | 42 | |
| 716 | | Luke Stillman, do. - - | 11 | 34 | |
| 717 | | Jasper Woodworth, do. - - | 21 | 67 | |
| 718 | | Ephraim Story, do. - - | 28 | | |
| 719 | | Oliver Spicer, do. - - | 38 | 3 | |
| 720 | | Gerrard Gibbons, do. - - | 6 | 25 | |
| 721 | | James York, do. - - | 23 | 38 | |
| 722 | | Benjamin York, do. - - | 30 | 21 | |
| 723 | | Ethan Burdick, do. - - | 27 | 23 | |
| 724 | | Israel Brown, do. - - | 24 | 20 | |
| 726 | | Asa Babcock, do. - - | 21 | 88 | |
| 727 | | Henry Babcock, do. - - | 28 | 62 | |
| 728 | | Thomas Hall, do. - - | 24 | 34 | |
| 729 | | William Bliven, do. - - | 36 | 83 | |
| 730 | | John Bliven, do. - - | 34 | | |
| 731 | | John Williams, do. - - | 20 | 41 | |
| 732 | | Lyman Hall, do. - - | 4 | 25 | |
| 733 | | Warren Hall, do. - - | 26 | 78 | |
| 734 | | Joshua Ross, do. - - | 24 | | |
| 735 | | Ebenezer Avery, do. - - | 24 | 80 | |
| 736 | | Gideon Cross, do. - - | 27 | 92 | |
| 737 | | James M'Carty, do. - - | 9 | 52 | |
| 738 | | Stephen Story, do. - - | 15 | | |
| 739 | | James Bakeman, do. - - | 29 | 74 | |
| 740 | | Frederick Elderkin, do. - - | 13 | 88 | |
| 741 | | Lemuel Hale, do. - - | 24 | 92 | |
| 742 | | John Gordon, do. - - | 27 | 25 | |
| 743 | | James Clark, do. - - | 26 | 56 | |
| 744 | | Richard Groiser, do. - - | 26 | 41 | |
| 745 | | James Babcock, do. - - | 29 | 67 | |
| 746 | | Peley Sisson, do. - - | 33 | 50 | |
| 747 | | Hosea Barber, do. - - | 34 | 75 | |
| 748 | | Cordilla Fitch, do. - - | 7 | | |
| 749 | | Jonathan Crocker, do. - - | 28 | 58 | |
| 750 | | William Brown, do. - - | 23 | 1 | |
| 751 | | John Willet, sen. do. - - | 29 | 33 | |
| 752 | | Shebail Whitney, do. - - | 21 | 59 | |
| 753 | | Samuel Story, do. - - | 37 | 50 | |
| 754 | | George Pendleton, do. - - | 28 | | |
| 755 | | Silas Grinman, do. - - | 32 | 83 | |
| 756 | | Hampton Champlin, do. - - | 13 | 33 | |
| 757 | | Thomas Gavett, do. - - | 29 | 25 | |
| 758 | | James Smith, do. - - | 30 | | |
| 759 | | Ephraim Gavett, do. - - | 28 | 42 | |
| 760 | | Joseph Stillman, do. - - | 23 | 99 | |
| 761 | | Bliss Sillsby, do. - - | 10 | 92 | |
| 762 | | Gordon Watrons, do. - - | 23 | 29 | |
| 763 | | Wheeler Sitchell, do. - - | 28 | | |
| 764 | | Maxwell Stillman, do. - - | 18 | 50 | |
| 765 | | Samuel Lawson, do. - - | 32 | | |
| 766 | | Jesse Lester, do. - - | 22 | 77 | |
| 767 | | James Mills, do. - - | 27 | 10 | |
| 768 | | Caleb Crandell, do. - - | 32 | 8 | |
| 769 | | Asa Lyman, do. - - | 18 | 67 | |
| 770 | | Abial Brown, do. - - | 16 | | |
| 771 | | Hazard Morey, do. - - | 33 | 33 | |
| 772 | | Russell Dennis do. - - | 22 | 16 | |
| 773 | | Amos Spicer, do. - - | 26 | 20 | |
| 774 | | Printice Allyn, do. - - | 9 | 58 | |
| 775 | | Seymour Murray, do. - - | 44 | 25 | |
| 776 | | John Winnants, do. - - | 20 | 95 | |

| Abstracts. | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| | 777 | Paid Nehemiah Smith, for labor and board | 24 | 50 |
| | 778 | Matthew M'Donald, do. | 25 | 3 |
| | 779 | William Rollins, do. | 9 | 3 |
| | 780 | Jannah Sutlief, do. | 22 | 22 |
| | 781 | Nathaniel Burdick, do. | 27 | |
| | 782 | James Wade, do. | 26 | 25 |
| | 783 | Gordon Hibbond, do. | 18 | 42 |
| | 784 | James Dennis do. | 17 | 71 |
| | 785 | William Clark, do. | 29 | 83 |
| | 786 | Henry Wade, do. | 10 | 75 |
| | 787 | Jonas Hamilton, do. | 40 | 34 |
| | 788 | Joseph Wilber, do. | 30 | |
| | 789 | George H. Brown, do. | 18 | |
| | 790 | Nicholas Darrow, do. | 59 | 67 |
| | 791 | John Coit, do. | 55 | |
| | 792 | Edward Ewen, do. | 21 | 25 |
| | 793 | James Callio do. | 22 | |
| | 794 | Geo. Jewit, do. | 2 | |
| | 795 | William Martin, do. | 15 | |
| | 796 | Nathan Burdick, do. | 4 | 67 |
| | 797 | David Stillman, do. | 15 | 47 |
| | 798 | William Hibbard, do. | 16 | 51 |
| | 799 | James Day, do. | 2 | 8 |
| | 800 | Joseph Howland, rum, &c. | 164 | 75 |
| | 801 | Newcomb Kenny, horse hire | 4 | 50 |
| | 802 | Elijah Atwood, freight | 35 | |
| | 803 | David Pendleton, do. | 127 | 94 |
| | 804 | Benjamin Pendleton, do. | 78 | 62 |
| | 810 | David Green, commission, &c. | 64 | 92 |
| | 811 | Ditto, truckage | | 75 |
| | 816 | Uriah Rogers and Son, carting | 1 | 33 |
| | 818 | Thomas Jervit, do. | 2 | 40 |
| | 820 | Nathaniel Clark, do. | 4 | 75 |
| | 821 | Stephen Maples, do. | | 16 |
| | 822 | Asa Burgess, do. | 9 | 50 |
| | 835 | Asa Adams, do. | 5 | 40 |
| | 837 | Spencer Lyon, do. | 4 | 12 |
| | 853 | Elkanah Smith, do. | 3 | 67 |
| | 857 | Joshua Derby, do. | 5 | 8 |
| | 862 | Ephraim Story, board | 2 | |
| | 865 | Henry Babcock, labor and board | 9 | 75 |
| | 866 | Jonas Hamilton, do. | 12 | 84 |
| | 867 | Thomas Hall, do. | 7 | |
| | 868 | Russell Dennis, do. | 19 | 83 |
| | 869 | William Bliven, do. | 7 | 58 |
| | 870 | James Wade, do. | 5 | 50 |
| | 871 | James Clark, do. | 20 | 33 |
| | 872 | John Williams, do. | 18 | 41 |
| | 873 | Ephraim Story, do. | 17 | 33 |
| | 874 | Braddick Hall, do. | 9 | 41 |
| | 875 | Stephen Story, do. | 29 | 84 |
| | 876 | Hampton Champlin, do. | 26 | |
| | 877 | James Bakeman, do. | 22 | 83 |
| | 878 | Seymour Murray, do. | 9 | |
| | 879 | Richard Groger, do. | 17 | 30 |
| | 880 | Samuel Lawson, do. | 4 | 69 |
| | 881 | Peleg Sisson, do. | 18 | 33 |
| | 882 | Matthew M'Donald, do. | 32 | 85 |
| | 883 | Caleb Crandall, do. | 20 | 33 |
| | 884 | Caleb Stewart, do. | 11 | 58 |
| | 885 | William Martin, do. | 9 | |
| | 886 | Hosea Barber, do. | 7 | 58 |
| | 887 | Thomas Gavett, do. | 16 | 33 |
| | 888 | Jonathan Crocker, do. | 18 | 17 |
| | 889 | Jahial Maynard, do. | 8 | |
| | 890 | Samuel Story, do. | 12 | 75 |
| | 891 | Robin Babcock, do. | 6 | 33 |
| | 892 | Jesse Lester, do. | 3 | 58 |
| | 893 | Henry Orsborne do. | 30 | 13 |
| | 894 | Chrs. Green & Others, do. | 36 | |

| Abstracts. | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| | 895 | Paid William Rollins, labor and board | 19 | 25 |
| | 896 | Silas Roath, do. | 5 | 58 |
| | 897 | Henry Munson, do. | 2 | 37 |
| | 898 | Thomas Roath, do. | 25 | 77 |
| | 899 | Timothy Swann, do. | 3 | |
| | 900 | Asa Babcock, do. | 6 | |
| | 901 | Ebenezer Avery, do. | 10 | 76 |
| | 902 | William Roath, do. | 2 | |
| | 903 | Israel Brown, do. | 9 | 16 |
| | 904 | Jeremiah Griffin, do. | 9 | 67 |
| | 905 | Nathaniel Burdick, do. | 19 | 50 |
| | 906 | Giles Chester & Son, do. | 1 | |
| | 907 | Elisha Thynes, do. | 13 | 25 |
| | 908 | Jannah Sutlief, do. | 20 | 46 |
| | 909 | Thomas Rathburn, do. | 17 | |
| | 910 | George H. Brown, do. | 33 | |
| | 911 | Septimus Clark, do. | 29 | 75 |
| | 912 | Joseph Wilber, do. | 7 | 33 |
| | 913 | Ephraim Trap, do. | 2 | |
| | 914 | Warren Hall, do. | 4 | 96 |
| | 915 | John Willet, senr. do. | 4 | 67 |
| | 916 | Hazard Morey, do. | 9 | 17 |
| | 917 | Benjamin York, do. | 5 | 83 |
| | 918 | James York, do. | 8 | 17 |
| | 919 | John Hyde, do. | | 84 |
| | 920 | William Joy, do. | 1 | |
| | 921 | Edward Adams, do. | | 75 |
| | 922 | James Dennis, do. | 14 | 58 |
| | 923 | George Lowdon, do. | 5 | 42 |
| | 924 | Charles Lowdon, do. | 5 | 42 |
| | 925 | Kennet Turner, do. | 15 | 17 |
| | 926 | John Barr, do. | 10 | |
| | 927 | John Winnants, do. | 18 | 75 |
| | 928 | James Ralterston, do. | 14 | |
| | 929 | Richard Stroud, do. | 2 | 33 |
| | 930 | Gabriel Calvin, do. | 5 | 84 |
| | 931 | Timothy Chester, do. | 4 | 28 |
| | 932 | William Baily, do. | 5 | 75 |
| | 933 | Japthah Davis, do. | 9 | 16 |
| | 934 | Benjamin Smith, do. | 3 | 36 |
| | 935 | Michael Lochran, do. | 8 | 25 |
| | 936 | Ichabod Halsey, do. | | 84 |
| | 937 | Hutchin Washburn, do. | | 84 |
| | 938 | Bingham and Rawson, truckage | 1 | 50 |
| | 939 | Jedediah Williams, joiners labor | 414 | 49 |
| | 940 | Joseph Howland, rum, &c. | 45 | |
| | 941 | Stephen Story, hire of a scow | 11 | 25 |
| | 942 | Joshua Huntington, rent of store house | 63 | 45 |
| | 943 | John Webb, rent of room | 3 | |
| | 944 | William Haughton, freight, &c. | 75 | 96 |
| | 945 | Edward Ewen, labor | 2 | 17 |
| | 946 | Lydia Harris, provisions | 3 | |
| | 947 | Daniel Roath, freight | 4 | 94 |
| | 950 | Jabez Killy, candles | 2 | 75 |
| | 953 | Coit and Woolsey, cartage and commission | 3 | 78 |
| | 958 | Ebenezer Avery, labor and board | 41 | 42 |
| | 959 | William Baily, do. | 15 | 59 |
| | 960 | William Bradford, do. | | 92 |
| | 961 | Nath. Burdick, do. | 20 | 75 |
| | 962 | Hosea Barber, do. | 42 | 58 |
| | 963 | John Barr, do. | 12 | |
| | 964 | Israel Brown, do. | 39 | 26 |
| | 965 | John Bliven, do. | 22 | 50 |
| | 966 | George H. Brown, do. | 28 | 17 |
| | 967 | James Babcock, do. | 11 | 67 |
| | 968 | Samuel Coit, do. | 66 | |
| | 969 | John Coit, do. | 73 | |
| | 970 | Hampton Champlin, do. | 22 | |
| | 971 | James Clark, do. | 8 | |
| | 972 | Septimus Clark, do. | 27 | 43 |

| Abstracts. | Vouchers. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 973 | Paid Jonathan Crocker, | labor and board | 28 | 42 |
| | 974 | Gabriel Colvin, | do. | 12 | 25 |
| | 975 | Caleb Crandall, | do. | 17 | 50 |
| | 976 | John Chapman, | do. | 4 | 58 |
| | 977 | Simon Chester, | do. | 14 | 67 |
| | 978 | Samuel Chapman, | do. | 5 | |
| | 979 | Nathaniel Darrow, | do. | 5 | |
| | 980 | Nicholas Darrow, | do. | 73 | |
| | 981 | James Dennis, | do. | 16 | 67 |
| | 982 | Russell & James Dennis | do. | 14 | |
| | 983 | Russell Dennis, | do. | 21 | 59 |
| | 984 | Adam Driscull, | do. | 2 | 50 |
| | 985 | Jepthah Davis, | do. | 9 | 17 |
| | 986 | Gurdon Faryo, | do. | 1 | |
| | 987 | Ephraim Gavett, | do. | 30 | 50 |
| | 988 | Richard Groger | do. | 13 | 66 |
| | 989 | Thomas Gavett, | do. | 25 | 8 |
| | 990 | Silas Grimnan, | do. | 30 | 92 |
| | 991 | John Giles, | do. | 9 | 75 |
| | 992 | John Gordon, | do. | 10 | 67 |
| | 993 | John Hyde, | do. | | 84 |
| | 994 | William Harlbutt, | do. | | 67 |
| | 995 | Thomas Hall, | do. | 14 | 66 |
| | 996 | Joshua Harris, | do. | 10 | |
| | 997 | Kennith Jenner, | do. | 14 | 59 |
| | 998 | Samuel Lawson, | do. | 10 | |
| | 999 | Michael Lockrain | do. | 13 | 34 |
| | 1000 | George Lowdon, | do. | 3 | 34 |
| | 1001 | Charles Lowdon, | do. | 3 | 34 |
| | 1002 | James Lamphire, | do. | 21 | 1 |
| | 1003 | Jesse Lester, | do. | 2 | 81 |
| | 1004 | Elisha Lyman, | do. | 16 | |
| | 1005 | Joseph Leeds, | do. | 5 | |
| | 1006 | Hazard Morey, | do. | 32 | 66 |
| | 1007 | Seymour Murray, | do. | 35 | |
| | 1008 | Robert Morey, | do. | 4 | 50 |
| | 1009 | William Orsborne, | do. | 7 | |
| | 1010 | William Pride, | do. | 24 | 51 |
| | 1011 | James Paterson, | do. | 24 | 51 |
| | 1012 | Gre. Pendleton, | do. | 61 | 67 |
| | 1013 | John Rogers, | do. | 21 | 67 |
| | 1014 | George Rogers, | do. | 5 | 83 |
| | 1015 | Thomas Radcliff, | do. | 14 | 8 |
| | 1016 | Joshua Ross, | do. | 8 | 67 |
| | 1017 | John Rosand, | do. | 16 | 25 |
| | 1018 | William Rollins, | do. | 5 | 67 |
| | 1019 | Thomas Roath, | do. | 32 | |
| | 1020 | Samuel Story, | do. | 8 | 12 |
| | 1021 | Jannah Sutlief, | do. | 16 | 66 |
| | 1022 | Richard Stroud, | do. | 20 | 42 |
| | 1023 | John Shepherd, | do. | 10 | 84 |
| | 1024 | John Stillman, | do. | 36 | 65 |
| | 1025 | Stephen Story, | do. | 25 | 66 |
| | 1026 | Benjamin Smith, | do. | 10 | 9 |
| | 1027 | Oliver Spicer, | do. | 37 | 37 |
| | 1028 | Peley Sisson, | do. | 17 | |
| | 1029 | Wheeler Setchell, | do. | 49 | 29 |
| | 1030 | James Smith, | do. | 41 | 62 |
| | 1031 | John Thomas, | do. | 9 | |
| | 1032 | Amos Thorp, | do | 8 | |
| | 1033 | Elisha Thayres, | do. | 15 | |
| | 1034 | James Winchester | do. | 35 | 75 |
| | 1035 | John Way, | d | 3 | 12 |
| | 1036 | John Winnants, | do. | 23 | 75 |
| | 1037 | James York, | do. | 21 | |
| | 1038 | Benjamin York, | do. | 21 | |
| | 1039 | Ezekiel Yarrington, | do. | 8 | |
| | 1040 | Joseph Howland, | rum, &c. | 133 | 50 |
| | 1041 | James Cahoon and Son, | painting | 24 | |
| | 1042 | Christopher Vails, | freight | 17 | 3 |

| Abstracts. | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| | 1043 | Paid Solomon Hewit, mending augers - - | 1 | 17 |
| | 1044 | John Strong, carting - - - | | 33 |
| | 1045 | Joseph Howland, Junr. stage hire and expenses | 8 | |
| | 1046 | John Harris, freight - - - | 88 | 53 |
| | 1048 | David Tabor, mending chisels - - | 1 | 56 |
| | 1053 | Cort and Wolsey, Commission - - | 2 | 70 |
| | 1055 | Fillmore and Barker, hauling - - | 1 | |
| | 1064 | Ezra Allyn, carting - - - | 7 | 77 |
| | | | | 5917 73 |
| | | *Second Class.* | | |
| | 800 | Joseph Howland, canvas, &c. - - | 451 | 72 |
| | 805 | Daniel N. Train, carved work - - | 251 | |
| | 808 | Joseph and Nathaniel Howland, cordage | 3137 | 60 |
| | 809 | David Tracy, oil, - - - | 5 | 63 |
| | 810 | David Green, spars, &c. - - - | 477 | 80 |
| | 811 | Ditto, bar lead & duck - - | 412 | 48 |
| | 812 | Abiel Chiney, oakum - - - | 22 | 33 |
| | 813 | John Ccholfield, baize - - - - | 183 | 89 |
| | 814 | Howland Allyn, iron and spikes - - | 162 | 21 |
| | 815 | Coit and Wolsey, lead and iron - - | 182 | 7 |
| | 816 | Uriah Rodgers and Son, plank - - | 24 | 56 |
| | 817 | Jesse Peck, timber - - | 6 | 60 |
| | 819 | Petabiah Bliss, do. - - | 21 | 50 |
| | 823 | Ebenezer Parker, do. - - - | 8 | |
| | 824, 827 | George Minor, do. - - - | 33 | 74 |
| | 828 | Solomon Story, do. - - - | 13 | 16 |
| | 829 | Joseph Ames, do. - - - | 20 | 16 |
| | 830 | Joseph Tyler, do. - - - | 9 | 60 |
| | 831 | Asahel Newton, do. - - - | 86 | 87 |
| | 833 | John Staples, do. - - - | 11 | 53 |
| | 834 | John Marshall, do. - - - | 4 | 75 |
| | 838 | Jeremiah Mason, do. - - - | 7 | 86 |
| | 839 | Phineas Peck, do. - - - | 13 | 62 |
| | 840 | Samuel Mott, do. - - - | 2 | 57 |
| | 841 | Seth Lathrop, do. - - - | 7 | 12 |
| | 842 | Daniel Herrington, do. - - - | 2 | |
| | 843 | Rubin Park, do. - - - | 6 | 94 |
| | 844 | Eli Smith, do. - - - | 5 | 75 |
| | 847 | Isaac Hewit, do. - - - | 26 | 60 |
| | 849 | Ebenezer Park, do. - - - | 15 | 80 |
| | 852 | Jeremiah Butts, do. - - - | 10 | |
| | 854 | Levi Perkins, do. - - - | | 57 |
| | 855 | Joshua Way, do. - - - | 3 | 87 |
| | 859 | Samuel Kellum, do. - - - | 1 | 56 |
| | 860 | Lavias Fillmore, do. - - - | 70 | 74 |
| | 861 | Asa Reed, do. - - - | 3 | 44 |
| | 862 | Ephraim Story, do. - - - | 10 | 81 |
| | 863 | Saml. Thompson, do. - - - | 5 | |
| | 864 | Josiah Armstrong, do. - - - | 7 | 75 |
| | 864* | Christopher Leffingwell, cartridge paper | | |
| | 940 | Joseph Howland, nails, oakum, &c. - - | 20 | 12 |
| | 948 | George H. Brown, nails, &c. - - | 2 | 5 |
| | 949 | Howland and Allyn, iron - - | 52 | 87 |
| | 951 | Nicholas Darrow, oakum - - - | 24 | 62 |
| | 952 | Hyde and Colver, tallow - - | 33 | 54 |
| | 953 | Coit and Woolsey, iron - - - | 131 | 39 |
| | 955 | Christopher Leffingwell, sheathing paper | 10 | |
| | 956 | J. and A. Scholfield, flannel - - | 48 | 56 |
| | 1040 | Joseph Howland, Russia duck - | 162 | 50 |
| | 1048 | David Tabor, hasps and staples - | 10 | 64 |
| | 1049 | J. and N. Howland, cordage, &c. - | 3829 | 50 |
| | 1050 | Nicholas Darrow, oakum, &c. - - | 26 | 69 |
| | 1051 | Nehemiah Rogers, do. - - | 7 | |
| | 1052 | Henry Jepson, plank - - - | 26 | |
| | 1053 | Coit and Woolsey, iron - - | 87 | 40 |
| | 1054 | Samuel Tyler, rozin - - - | | 72 |
| | 1055 | Fillmore and Barker, rivets - | 5 | 33 |
| | 1056 | Forbes and Adams, anchors - - | 985 | 64 |
| | 1057 | Jonathan Brooks, jun. putty - | | 28 |
| | 1060 | Abel Gates, timber - - - | 9 | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 1061 | Paid Daniel Roath, plank | | 14 | | |
| | 1062 | Ephraim Story, timber | | 4 | 21 | |
| | 1063 | John Johnson, do. | | | 57 | |
| | 1066 | Doctor J. Jervitt, do. | | 4 | 50 | |
| | 1067 | Samuel Bolles, do. | | 11 | 95 | |
| | | | | | | 11,238 22 |
| | | *Third Class.* | | | | |
| | 800 | Joseph Howland, for pails, &c. | | 80 | 50 | |
| | 810 | David Green, caboose and boiler | | 510 | 28 | |
| | 811 | Ditto, stores | | 342 | 99 | |
| | 940 | Joseph Howland, oars | | 17 | 37 | |
| | 1048 | David Tabor, axes, &c. | | 22 | 69 | |
| | 1058 | John Gordon, baskets | | | 58 | |
| | | | | | | 974 41 |
| | | *Ordnance Account.* | | | | |
| | 952 | Hyde and Colver, sheep skins | | 30 | 17 | |
| | 954 | James Clark, gun carriages | | 162 | | |
| | 1048 | David Tabor, tomahawks | | 45 | | |
| | 1065 | William Miller, ash for cartridge boxes | | 5 | | |
| | 1068 | Eliphalet Carews, cartridge boxes | | 50 | | |
| | | | | | | 292 17 |
| | | *Recruiting Account.* | | | | |
| | 1047 | Thomas King, rum, bread, &c. | | | | 22 25 |
| | | *Subsistence Account.* | | | | |
| | 957 | David Trumbull, beef and pork | | | | 1562 |
| | | *David Jewit.* | | | | |
| | 1069 | D. Jewit, cash advanced | | | | 300 |
| | | *William W. Burrows.* | | | | |
| | 1071 | H. Caldwell, for use marine corps | | | | 300 |
| | | *Thomas J. Chew, purser ship Trumbull.* | | | | |
| | 1072 | Edward D. Griswold, advanced for recruiting | | 300 | | |
| | 1073 | Thos. M. Rogers, do. do. | | 300 | | |
| | 1074 | T. J. Chew, advanced | | 300 | | |
| | | | | | | 900 |
| | | *Contingent Expenses.* | | | | |
| | | For commission on $ 21,506 78, at 2 per cent. | | | | 430 13 |
| | | By balance due Navy Department | | | | 1507 53 |
| | | | *Dollars,* | | | 24,000 |

Dr.

| | | | | |
|---|---|---|---|---|
| 1800 | | | | |
| Feb. 13 | To warrants on the Treasurer, for warrant No. | | | 10,000 |
| Mar. 17 | Ditto, do. No. | | | 8,000 |
| | To balance due Jos. Howland | | | 15,098 85 |
| | | | | 34,606 38 |

Cr.

1800 *By sundry expenditures admitted to his credit from February 2d to May 1st 1800, under the following heads, viz.*

TRUMBULL SLOOP OF WAR.

*Cost and Equipment. First Class.*

| Summary | Vouchers. | | | | |
|---|---|---|---|---|---|
| 10 | 1 | Paid Thomas Roath, for labor | 20 | | |
| | 2 | Nathaniel Burdick, do. | 17 | 17 | |
| | 3 | Jesse Lesten, do. | | 17 | |
| | 4 | James Smith, do. | 32 | 59 | |
| | 5 | George Pendleton, do. | 5 | 83 | |
| | 6 | Elisha Lyman, do. | 56 | | |
| | 7 | Stephen Story, do. | 12 | 83 | |
| | 8 | Septimus Clark, do. | 42 | 92 | |
| | 9 | Hampton L. Champlin, do. | 10 | | |
| | 10 | Samuel Coit, do. | 7 | | |
| | 11 | Thomas Garett, do. | 6 | 71 | |
| | 12 | George H. Brown, do. | 27 | | |

| *Summary Abstracts.* | *Vouchers.* | | *Dollars.* | *Cts.* |
|---|---|---|---|---|
| | 13 | Paid Jonathan Crocker, for labor | 11 | 66 |
| 10 | 14 | John Rosund, do. | 35 | 75 |
| | 15 | Gabriel Cobvin, do. | 21 | 66 |
| | 16 | Kinneth Junan, do. | 26 | 27 |
| | 17 | John Gyles do. | 47 | 34 |
| | 18 | Thomas Ratcliff, do. | 36 | 84 |
| | 19 | John Shippend, do. | 10 | 28 |
| | 20 | John Winnants, do. | 7 | 50 |
| | 21 | John Godfrey, do. | 2 | 8 |
| | 22 | John Howard, do. | 3 | 52 |
| | 23 | Michael Dichram, do. | 3 | 97 |
| | 24 | Charles & Geo. Lowdon, do. | 2 | 8 |
| | 25 | Silas Gierman, do. | 20 | 42 |
| | 26 | Hosea Barber, do. | 19 | 84 |
| | 27 | Ebenezer Avery, do. | 14 | 17 |
| | 28 | John Willit, do. | 1 | 33 |
| | 29 | Oliver Spicer, do. | 36 | 29 |
| | 30 | Russell Denni, do. | 21 | 62 |
| | 31 | James Dennis, do. | 3 | 20 |
| | 32 | Woodbridge Maynard, do. | 29 | 17 |
| | 33 | Richard Beebe, do. | 25 | 8 |
| | 34 | Hugh Minor, do. | 4 | |
| | 35 | Seymour Murray, do. | 39 | 67 |
| | 36 | John Coit, do. | 53 | 34 |
| | 37 | Nicholas Darrow, do. | 48 | |
| | 38 | Samuel Story, do. | 49 | 50 |
| | 42 | John Kinnie, freight | 5 | |
| | 44 | William Ryon, do. | | 50 |
| | 45 | O. H. Fitch, boat hire | 3 | |
| | 46 | John J. White, board and salary | 240 | 94 |
| | 47 | Joseph Howland, rum | 10 | |
| | 48 | Bingham and Rawson, truckage | 14 | 62 |
| | 49 | Daniel Deshon, house rent | 25 | |
| | 50 | Deshon and Fosdick, scow hire | 15 | |
| | 51 | John Clinch, coopers work | 9 | 76 |
| | 52 | Nathaniel Hewit, labor | 68 | 16 |
| | 53 | George Colfax, making sails | 373 | 19 |
| | 54 | Isaac Trely, labor | 320 | 71 |
| | 55 | Eliza Proctor, making colors | 2 | 50 |
| | 57 | Joseph and Jabez Norman, sails | 386 | 15 |
| | 58 | Roger and Wheeler, cartage | 6 | 67 |
| | 59 | Thomas Coit, horse hire | 1 | 25 |
| | 60 | Edward Hallam and Co. block hire | 25 | 50 |
| | 61 | Pickett Lattimer, provisions | 1 | |
| | 62 | Michael Melalley, house rent | 21 | 1 |
| | 66 | Jared Starr, rum | 19 | 21 |
| | 71 | Jason Rogers, coal | 2 | 10 |
| | 72 | Joshua Starr, labor | | 50 |
| | 77 | John J. White, boat hire | | 25 |
| | 83 | Pichett and Latimer, wood | 74 | 67 |
| | 87 | Coit and Woolsey, carting and commission | 36 | 36 |
| | 88 | Jonathan Sizer, labor | 5 | 18 |
| 11 | 1 | Thomas Gavett, do. | 12 | 25 |
| | 2 | Christopher Williams, do. | 17 | 92 |
| | 3 | Jonathan Crocker, do. | 15 | |
| | 4 | Stephen Story, do. | 12 | 84 |
| | 5 | Hampton Champlin, do. | 11 | |
| | 6 | Ebenezer Avery, do. | 28 | 4 |
| | 7 | Nathan Burdick, do. | 10 | |
| | 8 | Israel Brown, do. | 48 | 75 |
| | 9 | Bliss Silsby, do. | 32 | 8 |
| | 10 | William Brown, do. | 77 | 51 |
| | 11 | Robert Morey, do. | 92 | 33 |
| | 12 | Thomas Mix, do. | | 25 |
| | 13 | James Clark, do. | 52 | 58 |
| | 14 | Asa Babcock, do. | 27 | |
| | 15 | Ephraim Story, do. | 1 | 25 |
| | 16 | Daniel N. Francis, carving | 87 | |
| | 18 | Jones, Son, & Clinch, labor | 17 | 50 |
| | 19 | John Rider, pilotage | | |

| Summary Abstract. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 11 | 20 | Paid Forman Cheesman, labor | 8 | 37 | | |
| | 21 | Charles Miller, mending lanthorns | 1 | 50 | | |
| | 22 | John Darker, hire | | | | |
| | 23 | Moses Williams, freight | 53 | 44 | | |
| | 25 | John Day, labor | 35 | 83 | | |
| | 26 | Ezra Backus, truckage | 67 | 88 | | |
| | 27 | Henry S. Grace, painting | 574 | 95 | | |
| | 28 | Ditto, do. | 51 | 71 | | |
| | 29 | Ditto, do. | 3 | 75 | | |
| | 30 | Jonas Gale, truckage | 1 | 80 | | |
| | 31 | Joseph Hamilton, wharf rent | 15 | | | |
| | 32 | Benjamin Cole, labor | 61 | | | |
| | 33 | Uziel Geer, do. | 3 | | | |
| | 34 | Wheeler Geer, do. | 8 | 67 | | |
| | 41 | Asa Fitch, carting, &c. | 17 | | | |
| | 42 | Elijah Hirrick, working iron | 1988 | 56 | | |
| | 47 | John Gordon repairing iron work | 14 | 72 | | |
| | 51 | David Moore, labor | 3 | | | |
| 12 | 55 | Benjamin Colier, do. | 15 | 81 | | |
| | 1 | Joel Beebe, board of laborers | 6 | 29 | | |
| | 2 | Ditto, do. | 35 | 12 | | |
| | 3 | Ditto, do. | 22 | 63 | | |
| | 4 | Ditto, do. | 57 | 58 | | |
| | 5 | Ditto, do. | 17 | 48 | | |
| | 6 | Ditto, do. | 91 | 67 | | |
| | 8 | Jedediah Williams, hire of joiners | 177 | 52 | | |
| | 9 | Beatty & Beatty, labor | 126 | 70 | | |
| | 11 | Clark Edwards, towing boat | 5 | | | |
| | 12 | Henry Morris, freight | 8 | 33 | | |
| | 13 | Howland & Allyn, rent, &c. | 293 | 14 | | |
| | 14 | Susannah King, scow hire | 14 | 92 | | |
| | 15 | Flanders & Merry, caulking | 282 | 50 | | |
| | 16 | Stephen Story, scow hire | 6 | | | |
| | 17 | Samuel Hinlbutt, stage hire | 2 | | | |
| | 18 | Robert Lincolm, carting | 4 | 45 | | |
| | 19 | Samuel Chapell, freight | 4 | [illegible] | | |
| | 20 | Newcomb Kenny, board, &c. | 261 | 74 | | |
| | 21 | Camden Chiny, labor | 46 | 25 | | |
| | 22 | William Green, do. | 4 | | | |
| | 23 | Thomas Hall, do. | 35 | 17 | | |
| | 24 | James M'Carty, do. | 4 | 58 | | |
| | 25 | Asa Thadaway, labor | 9 | 17 | | |
| | 26 | John Woodward, carting | 2 | 75 | | |
| | 27 | Bazilla Davidson and Son, coppering | 118 | 50 | | |
| | 39 | Willet Edgerton and Co. rent | 55 | 75 | | |
| | 42 | Jedediah Willit, labor and board | 1125 | 15 | | |
| | 43 | Joshua Avery, do. | 10 | | | |
| | 44 | Matthew M'Donald, do. | 10 | 29 | | |
| | 45 | Woodbridge and Snow, freight | 1 | 46 | | |
| | 46 | Samuel West, cartage | 25 | 17 | | |
| | 48 | Seymour Murray, labor | 3 | 75 | | |
| | 51 | Eliza Dickenson, board | 24 | 62 | | |
| | 52 | Ditto, do. | 25 | 43 | | |
| | 53 | Ditto, do. | 22 | 33 | | |
| | 54 | Ditto, do. | 18 | 17 | | |
| | 55 | Ditto, do. | 14 | 36 | | |
| | 57 | James Tilly, stage hire | 7 | | | |
| | 58 | Daniel Tinker, freight | 26 | 75 | | |
| | | | | | 8958 | 78 |
| | | *Second Class.* | | | | |
| 10 | 47 | Joseph Howland, canvas | 433 | 96 | | |
| | 51 | John Clark, hoop poles | 2 | 34 | | |
| | 52 | Nathaniel Hewit, plank | 4 | 71 | | |
| | 53 | George Colfax, canvas and twine | 44 | 92 | | |
| | 54 | Isaac Trebby, do. | 57 | 88 | | |
| | 60 | Edward Holland, spikes | 221 | 74 | | |
| | 61 | Pichit Lattimer, timber | 18 | 15 | | |
| | 63 | Frederick Minor, plank | 1 | 25 | | |
| | 64 | Isaac Thompson, hinges | 3 | 34 | | |
| | 65 | Jonathan Starr, plank, &c. | 81 | 38 | | |

| Summary Abstracts | Vouchers. | | | | Dollars. Cts. |
|---|---|---|---|---|---|
| | 66 | Paid Jared Starr, nails | 73 | 93 | |
| 10 | 67 | Jared Starr, spars | 163 | | |
| | 68 | Jabez Huntington and Co. nails | 22 | 21 | |
| | 69 | Peter Christophers, leather | 20 | 25 | |
| | 71 | Jacon Rogers, hooks and staples | 1 | 40 | |
| | 72 | Joshua Starr, blocks, &c. | 325 | 99 | |
| | 73 | Daniel L. Coit, leather | 87 | 83 | |
| | 74 | Tracy and Caren, nails | 2 | | |
| | 75 | Levi Huntington, sheet lead | 1 | 96 | |
| | 76 | Nicholas Darrow, oakum | 8 | 12 | |
| | 77 | John J. White, chalk and nails | 2 | 26 | |
| | 78 | Nicholas Darrow, oakum | 3 | 12 | |
| | 79 | George, Shiffields, hanks, &c. | 11 | 27 | |
| | 97 | Joseph and N. Howland, cordage | 3333 | 55 | |
| 11 | 13 | James Clark, timber | 2 | | |
| | 33 | Uziel Geer, do. | 5 | 77 | |
| | 34 | Wheeler Geer, a boat | 120 | | |
| | 35 | Patia Bliss, jun. timber | 5 | 62 | |
| | 36 | Caleb Bushnell, do. | 7 | 50 | |
| | 37 | John Tenant, do. | 7 | 50 | |
| | 38 | John Mumford, do. | 3 | 3 | |
| | 39 | William Brown, do. | 11 | 55 | |
| | 40 | Dwight Ripley, do. | 32 | 75 | |
| | 41 | Asa Fitch, iron materials | 345 | 70 | |
| | 42 | Elijah Herrick, do. | 298 | 55 | |
| | 46 | Paul Shiffield, plank | 4 | 38 | |
| | 47 | John Gordon, iron materials | 140 | 89 | |
| | 55 | Benjamin Colier, copper spurs | | 67 | |
| 12 | 9 | Beatty and Beatty, blocks, &c. | 585 | 50 | |
| | 13 | Howland and Allyn, iron work | 647 | 8 | |
| | 27 | Barzilla Davidson and Son, copper spikes | 1424 | 86 | |
| | 28 | David Bickwith, timber, | 16 | 4 | |
| | 29 | P. Peck, do. | 2 | | |
| | 30 | Peter Peck, do. | 2 | 46 | |
| | 31 | H. Simpson & Co. do. | 51 | 6 | |
| | 32 | Jno. and Ames Woodward, oakum | 6 | 4 | |
| | 33 | George Poller, boards | 2 | | |
| | 34 | Lathrop and Eells, spike rods | 152 | 93 | |
| | 35 | Carew Huntington, sweed iron | 25 | 75 | |
| | 36 | Levi Huntington, nail rods | 7 | 83 | |
| | 37 | Roger Carey, do. | 15 | 66 | |
| | 39 | Willit Edgarton and Co. nails | 67 | 51 | |
| | 42 | Jedehiah Willit, plank | 32 | 7 | |
| | 57 | James Tilly, corks, &c. | 29 | 85 | |
| | 50 | John Howland, boards, &c. | 21 | 53 | |
| | | | | | 9002 67 |
| | | *Third Class.* | | | |
| 10 | 37 | Nicholas Darrow, mop yarn, | | 20 | |
| | 45 | O. H. Fitch, 1 bowl | 1 | | |
| | 51 | John Clark, Tubs and kegs | 5 | | |
| | 56 | Joshua Norman, colours | 68 | 38 | |
| | 60 | Edward Hallam and Co. scrapers brushes, &c. | 44 | 40 | |
| | 62 | Michael Metally, 1 pair scales | 2 | 50 | |
| | 66 | Jared Starr, scrapers, hammers files, &c. | 20 | 94 | |
| | 65 | John Starr, scrapers | 2 | 58 | |
| | 68 | Jabez Huntington and Co. carpenters tools | 52 | 2 | |
| | 72 | Joshua Starr, steelyards, &c. | 11 | 58 | |
| | 73 | Daniel L. Coit, jugs, &c. | 1 | 37 | |
| | 74 | Tracy and Carew, Callico | 14 | 65 | |
| | 76 | Nicholas Darrow, mop yarn | | 15 | |
| | 77 | John J. White, quills, &c. | 3 | 62 | |
| | 81 | Henry Johnson, 2 bags | | 50 | |
| | 86 | John Way and Co. soap, candles, &c. | 129 | 10 | |
| | 88 | Jonathan Sizer, weights and scales | 134 | 80 | |
| | 89 | Joseph Coolage and Son, table cloths | 33 | 62 | |
| | 90 | Thomas Roath, lanthorn | | 75 | |
| | 91 | Nicholas Howland, do. and shovels | 1 | 58 | |
| | 97 | Joseph and N. Howland, do. lines, &c. | 196 | 57 | |
| 11 | 18 | Jones, Son and Clinch, night glass, &c. | 238 | 29 | |
| | 27 | Henry S. Grace, paint oil | 40 | 35 | |

| Summar. Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 40 | Paid Dwight Repley, lanthorn | | 75 | | |
| | 42 | Elijah Herrick, axes, &c. | 115 | 41 | | |
| | 43 | Tilmon and Barber, tree grapling | 17 | 67 | | |
| | 44 | John Bailey, 1 bell | 35 | 15 | | |
| | 47 | John Gordon, chissels, &c. | 6 | 91 | | |
| | 48 | John French, night glass, &c. | 39 | 34 | | |
| | 49 | George Buckmaster, oars | 39 | 6 | | |
| | 50 | Lemuel Wells, and Co. tea spoons | 12 | 50 | | |
| | 51 | David Moore, water casks | 514 | 63 | | |
| | 52 | James Bakeman, do. | 18 | | | |
| | 53 | Stephen Ballyn, tables, &c. | 44 | | | |
| | 54 | Elijah Huntington, lanthorns | | 75 | | |
| | 55 | Benjamin Colier, tin tubes, &c. | 11 | 58 | | |
| 12 | 9 | Beatty and Batty, mallets, &c. | 8 | 12 | | |
| | 13 | Howland and Allyn, casks, &c. | 63 | 51 | | |
| | 27 | Bazilla Davidson, deepsea lines, | 42 | 42 | | |
| | 38 | Nathaniel Richards, oil and casks, | 21 | 25 | | |
| | 39 | Willit Edgarton and Co. files, &c. | 23 | 24 | | |
| | 42 | Jedekiah Willit, grind stone | 7 | 81 | | |
| | 47 | Chester Gould, patent log | 50 | | | |
| | 49 | S. Hubbard and Co. 3 lanthorns | 2 | 25 | | |
| | 50 | Joseph Howland, marking irons | | 17 | | |
| | | | | | 2078 | 47 |
| | | *Contingent Account. First Class.* | | | | |
| 11 | 19 | John Rider, pilotage | 58 | 37 | | |
| | 24 | John Elderkin, do. | 23 | 83 | | |
| | 22 | J. Darker, putting a letter board | | 75 | | |
| | | | | | 82 | 95 |
| | | *Recruiting Account.* | | | | |
| 10 | 39 | Rufus Gardner, sailors passage | 31 | 50 | | |
| | 40 | Jesse Brown, do. | 23 | | | |
| | 41 | Samuel Lawson, do. | 21 | | | |
| | 42 | John Kinniee, do. | 56 | | | |
| | 43 | Charles Smith, do. | 35 | | | |
| 12 | 13 | Howland and Allyn, do. | 17 | 50 | | |
| | | | | | 184 | |
| | | *Subsistence Account.* | | | | |
| 10 | 47 | Jos. Howland, rum, beans, cheese | 955 | 91 | | |
| | 80 | Isaac Wheeden, bread | 87 | 14 | | |
| | 81 | Henry Johnson, do. | 307 | 70 | | |
| | 82 | Benjamin Ames, do. | 1094 | 6 | | |
| | 84 | Bingham and Ransa, cheese | 73 | 84 | | |
| | 87 | Coit and Woolsey, bread, rum, rice | 1150 | 83 | | |
| | 85 | Daniel Deshon, cod fish | 16 | 67 | | |
| 11 | 56 | George Manott, beef | 112 | 2 | | |
| | 57 | Lanthrop and Ells, molasses | 130 | 20 | | |
| 12 | 13 | Howland and Allyn, cutter | 48 | 29 | | |
| | 40 | Ditto, do. rum, onions, potatoes | 206 | 3 | | |
| | 41 | Jonathan Holt, beef | 254 | 80 | | |
| | | | | | 4437 | 49 |
| | | *Ordnance Account.* | | | | |
| 10 | 68 | Jabez Huntington and Co. flints | 6 | 75 | | |
| | 70 | A. and J. Scholfield, fiannel | 7 | 25 | | |
| | 87 | Coit and Woolsey, prickers and brushes | 6 | 25 | | |
| | 88 | Jonathan Sizer, ball and lanthorns | 68 | 7 | | |
| | 97 | J. and N. Howland, match rope | 54 | 67 | | |
| 11 | 17 | James Clark, work at guns | 18 | | | |
| | 18 | Jones, Son, and Clinch, balls | 2 | 50 | | |
| | 42 | Elijah Herrick, gunners stores | 58 | 41 | | |
| | 45 | Dwight Repley, do. | 28 | 34 | | |
| | 47 | John Gordon, steel broaches | | 75 | | |
| | 55 | Benjamin Colier, fire arrows | 44 | 17 | | |
| 12 | 9 | Beatty and Beatty, cartridge firmers, &c. | 9 | 32 | | |
| | 27 | Barzilla Davidson, ladles, card. boxes | 135 | 58 | | |
| | | | | | 440 | 6 |
| | | *Hospital Account.* | | | | |
| 10 | 73 | Daniel L. Coit, medicine | 9 | 42 | | |
| | 92 | Isaac Thompson, instruments | 7 | 37 | | |
| | 93 | Daniel L. Coit, wine, barley, &c. | 114 | 16 | | |
| | 94 | Ditto, medicine and instruments | 352 | 46 | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 11 | 58 | Paid Barthl. Dillon, porter | | 16 75 | | |
| 12 | 13 | Howland and Allyn, vinegar, wine, &c. | | 190 78 | | |
| | | | | | 690 | 94 |
| | | *Thomas J. Chew, purser of the Trumbull.* | | | | |
| 10 | 99 | Lieut. E. D. Griswold | | 600 | | |
| | - | Thomas M. Rogers | | 100 | | |
| | - | Himself | | 4050 | | |
| 11 | 59 | Ditto | | 300 | | |
| | - | Ditto, for recruits | | 360 | | |
| | - | Capt. Jewit | | 500 | | |
| | 56 | Eliza Dickinson, 310 rations | | 86 80 | | |
| 12 | 7 | Jacob Beebe, 77 do. | | 21 56 | | |
| | | | | | 6018 | 36 |
| 10 | 98 | William W. Burrows, paid lieut H. Caldwell | | | 500 | |
| | | THOS. I. CHEW, PURSER OF THE TRUMBULL. | | | | |
| | | *Slop Account.* | | | | |
| 10 | 95 | Paid John Oliver, for sundry slops | | 1325 78 | | |
| | 96 | Daniel Crocker, hats and shoes | | 208 33 | | |
| | | | | | 1534 | 11 |
| | | *Contingent Expenses.* | | | | |
| | | For commissions on $ 33,927 83, at 2 per cent. | | | 678 | 55 |
| | | | *Dollars,* | | 34,606 | 38 |

Dr.

| | | | |
|---|---|---|---|
| 1800 | | | |
| May 8 | To warrants on the Treasurer, for warrant No. 1510, for | | 15,000 |
| 1801 | | | |
| Sept. 21 | Ditto, 1266, | | 1033 33 |
| | | | 16,033 33 |

Cr.

| | | | |
|---|---|---|---|
| | By balance per office statement, No. 695 | | 15,098 85 |
| | *By Sundry expenditures admitted in his account, from 1 May, 1800, to 10 July, 1801, and charged to the following heads*—viz. | | |
| | TRUMBULL SLOOP OF WAR. | | |
| | *Contingent Account. First Class* | | |
| Vouchers. | | | |
| 13 1 | Paid Elias Brown, for scow hire | 5 | |
| 2 | John Smith, freight | 6 58 | |
| 3 | Joseph Williams, wharf hire | 402 | |
| 4 | Joseph Hamilton, storage | 6 67 | |
| 5 | Nicholas Fosdick, truckage | 4 | |
| 7 | Thomas Coit, tollage through channel | 15 41 | |
| | | | 439 66 |
| | *Second Class.* | | |
| 3 | Joseph Williams, oakum, junk, &c. | 37 80 | |
| 8 | Seabury Bruster, leather | 22 | |
| 9 | John Arnold, boards | 132 74 | |
| 10 | James Tilly, spars | 110 | |
| 11 | George B. Dolbier, timber | 8 40 | |
| | | | 310 94 |
| | *Third Class.* | | |
| 12 | David Frink, lanthorns | 12 50 | |
| 13 | David Green, charts | 31 50 | |
| | | | 44 |
| | *Ordnance Account.* | | |
| 5 | Nicholas Fosdick, oil | 1 33 | |
| 15 | J. & E. Watson, match rope | 3 33 | |
| | | | 4 66 |
| | *Subsistence Account.* | | |
| 6 | James Stoddart, for board of men | 5 61 | |
| 14 | P. Caulkins, potatoes | 17 83 | |
| 15 | James Anable, do. | 7 50 | |
| | | | 30 94 |

| *Abstract.* | *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|
| | | *Contingent Expenses.* | | | | |
| 13 | 16 | Paid Jos. Howland, for storage, wharfage, &c. | | 56 55 | | |
| | | For commissions on $ 886 75, at 2 per cent. | | 17 73 | | |
| | | | | | 74 | 28 |
| | | By balance due navy department | | | 30 | |
| | | | *Dollars,* | | 16,073 | 33 |
| | | Dr. | | | | |
| 1802 | | To balance due per office statement, No. 703 | | | 30 | |
| | | To warrants on the treasurer | | | | |
| | | For warrant No. 1504, drawn in favor of Roger Griswold, Esqr. for | | | 496 | 58 |
| | | | | | 526 | 53 |
| | | Cr. | | | | |
| | | *By sundry expenditures admitted to his credit, from 1 July, 1801, to 1 January, 1802, and charged to the following heads*—viz. | | | | |
| | | TRUMBULL SLOOP OF WAR. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 304 | Paid Kenny & Harris, for board of John White | | | 21 | 80 |
| | | *Second Class.* | | | | |
| | 4 | Kingsley, Starr & Sage, for an engine, | | 250 | | |
| | 1059 | Gibbs & Channing, 2 boats | | 200 43 | | |
| | | | | | 450 | 43 |
| | | *Contingent Account. First Class.* | | | | |
| | 1 | Hart Leffingwell, for rent of a house | | 8 50 | | |
| | - | Joseph Howland, storage of copper | | 3 | | |
| | | | | | 11 | 50 |
| | | *Second Class.* | | | | |
| | 2 | Taber and Tripp, nails, &c. | | 8 48 | | |
| | 3 | Job Taber, 1 large spar | | 24 | | |
| | | | | | 32 | 48 |
| | | *Contingent Expenses.* | | | | |
| | | For commission on $ 516 $\frac{21}{100}$ a 2 per cent. | | | 10 | 32 |
| | | | *Dollars,* | | 526 | 53 |

NAVY DEPARTMENT,

Accountant's Office, *Dec.* 8, 1802.

THOMAS TURNER, *Accountant.*

## Dr. *Howland and Allyn, Naval Agents, in account current with Navy Department.*

| *Abstracts.* | 1800 | | *Dollars.* | *Cts.* |
|---|---|---|---|---|
| | | To warrants on the treasurer | | |
| | Feb. 19 | For warrant No. 1199, in their favor - - | 2000 | |
| | Sept. 20 | Ditto 181, ditto - - | 15,000 | |
| | | FUND, *for the support of the Marine hospitals,* | | |
| | | Deducted from the pay of the persons belonging to the Trumbull as per pay roll No. 80 - - - - - | 7 | 28 |
| | | | 17,007 | 28 |
| | | To balance due Navy Department, as per account No. 226. Admitted 2d February, 1801 - - - | 12,867 | 60 |

### HOWLAND & ALLYN. Cr.

*By sundry expenditures on account of the Navy from 1st March to 30th September, 1800, viz.*

| | | | | | |
|---|---|---|---|---|---|
| A | | SILAS BUTLER, *Purser of the Connecticut.* | | | |
| | | For payments to attornies of seamen - - | | | 1754 17 |
| B | | COL. WILLIAM W. BURROWS. | | | |
| | | For payments to attornies of marines - - | | | 114 |
| C | | BRIG PICKERING. | | | |
| | *Vouchers.* | *Contingent Account. First Class.* | | | |
| | 77 | Paid J. Trily, D. Holt, (health officers) - | 1 | 50 | |
| | | *Subsistence Account.* | | | |
| | 78 | John H. Frink, 1 bushel potatoes - - | | 50 | |
| | | *Hospital Account.* | | | |
| | 79 | James Lee, sundry medicine - - | 4 | 79 | |
| | | | | | 6 79 |
| | | SHIP CONNECTICUT. | | | |
| | | *Contingent Account. First Class.* | | | |
| | 76 | Samuel Green, for inserting an advertisement - | | | 1 |
| | | SHIP TRUMBULL. | | | |
| | | *Pay Account.* | | | |
| | | For amount of pay roll No. 80 - - - | | | 182 69 |
| | | THOMAS J. CHEW, *Purser of the Trumbull.* | | | |
| | | Advanced per vouchers 81, 82 - - - | | | 2000 |
| | | CONTINGENT EXPENSES. | | | |
| | | For their commissions on expenditures - - | | | 81 03 |
| | | By balance due Navy Department - - - | | | 12,867 60 |
| | | | *Dollars,* | | 17,007 28 |

Dr.

| | | | | |
|---|---|---|---|---|
| 1800 | | | | |
| Sept. 30 | To balance per office statement, No. 226 - - | | | 12,867 60 |
| Oct. 7 | Warrants on the treasurer, for warrant No. 214 | | 2000 | |
| 27 | Do. do. do. 261 | | 30,000 | |
| Nov. 27 | Do. do. do. 342 | | 15,000 | |
| 1801 | | | | |
| Feb. 14 | Do. do. do. 577 | | 10,000 | |
| Mar. 6 | Do. do. do. 643 | | 100 | |
| 24 | Do. do. do. 688 | | 20,000 | |
| April 18 | Do. do. do. 763 | | 10,000 | |
| july 27 | Do. do. do. | | 8000 | |
| | | | | 95,000 |
| | CONNECTICUT SHIP OF WAR. | | | |
| | *Subsistence Account.* | | | |
| | For bread sold, per voucher, No. 1 - | 28 | 55 | |
| | Ditto, do. 2 - | 48 | 91 | |
| | Ditto, do. 4 - | 55 | 76 | |
| | | | | 133 20 |

| Abstracts. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 1801 | *Ordnance Account.* | | | | |
| | | For powder casks, cartridges, &c. sold | | | 7 | 58 |
| | | *Contingent Account.* | | | | |
| | | For materials sold, per voucher 4 | | 1351 10 | | |
| | | Ditto, summary 13 | | 77 81 | | |
| | | Ditto, do. 15 | | 2 56 | | |
| | | | | | 1431 | 47 |
| | | *Third Class.* | | | | |
| | | For stores sold, per voucher 4 | | 24 59 | | |
| | | 21 water casks sold summary 13 | | 31 50 | | |
| | | | | | 56 | 9 |
| | | TRUMBULL SLOOP OF WAR. | | | | |
| | | *Contingent Account. Second Class.* | | | | |
| | | For a boat sold, per voucher 3 | | | 13 | 28 |
| | | NAVY STORE NEW LONDON. | | | | |
| | | For peas sold, per voucher 5 | | 111 86 | | |
| | | Plank, summary 16 | | 14 70 | | |
| | | | | | 126 | 56 |
| | | To warrants on the treasurer, for warrant No. 1151 | | 2000 | | |
| | | Ditto 1152 | | 1490 62 | | |
| | | | | | 3490 | 62 |
| | | | | | 113,226 | 40 |

Cr.

*By sundry Expenditures, admitted in their accounts from 30th Sept. 1800, to 30th June 1801, charged as follows, viz.*

CONNECTICUT SHIP OF WAR.

*Contingent Account. First Class.*

| | Vouchers. | | | | |
|---|---|---|---|---|---|
| 1 | 2 | Paid D. Adams, for use of Smack and hands | | 8 | 50 |
| | 4 | J. Sheffield, and others, surveying fore mast | | 3 | |
| | 6 | N. Hubbard, jun. freight and drayage of an engine | | 2 | |
| | 7 | R. Routh, freight of engine | | 1 | |
| | 8 | Js. Patterson, hire as rigger | 22 days | 25 | 67 |
| | 9 | G. Walker, do. caulker | 4 | 8 | 32 |
| | 10 | J. Thompson, do. do. | 4 | 8 | 32 |
| | 11 | J. Thomas, do. rigger | 22 | 25 | 67 |
| | 12 | J. Coit, do. caulker | 54 | 96 | 8 |
| | 13 | J. Joys, hire as rigger | 20 | 23 | 33 |
| | 14 | N. Francis, do. | 8½ | 9 | 92 |
| | 15 | J. Joiner, do. | 1 | 1 | 17 |
| | 16 | J. Langford, do. | 13½ | 16 | 87 |
| | 17 | J. Lampher, do. | 20 | 23 | 33 |
| | 18 | T. White, do. | 5½ | 6 | 87 |
| | 19 | S. Hall, do. | 3 | 3 | 50 |
| | 20 | J. Shaw, do. | 10 | 11 | 67 |
| | 21 | D. Pool, do. | 0½ | | 58 |
| | 22 | E. Yarrington, work about carriages | 2 | 2 | |
| | 23 | A. Griss, hire as rigger | 0½ | | 58 |
| | 24 | Wm. Richard, do. | 9 | 10 | 50 |
| | 25 | S. Robbins, do. | 6 | 7 | |
| | 26 | J. Smith, do. | 2 | 2 | 33 |
| | 27 | Wm. Briggs do. | 18 | 24 | |
| | 28 | M. M'Donnell, do. | 22 | 27 | 50 |
| | 29 | F. Danniel, do. | 1 | 1 | 16 |
| | 30 | Jas. Holt, do. | 24 | 49 | 92 |
| | 31 | Jos. Patterson, do. | 6½ | 13 | 54 |
| | 32 | S. Coit, do. | 3 | 6 | 25 |
| | 33 | N. Danon, do. | 5 | 10 | 42 |
| | 37 | J. Richard, 1 days hire | | 1 | 17 |
| | | Howland and Allyn, for horse hire and expenses going after spars, &c. | | 16 | 4 |
| 2 | 1 | Amos Thorp, labor | 1 day | 1 | |
| | 3 | George Bissell, 1 cord wood | | 4 | 50 |
| | 4 | Wm. Briggs, hire as rigger | 1 | 1 | 33 |
| | 5 | Murray and Jounder, do. | 2 | 2 | |

| Abstracts. | Vouchers. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| 2 | 7 | Paid Nathan Rogers, hire as rigger | 2 days | - | 2 | | |
| | 8 | James Mills, hire as carpenter | 16½ | - | 23 | 37 | |
| | 9 | James Cerotcher, do. | 8 | - | 11 | 33 | |
| | 10 | Saml. Lester, do. | 16 | - | 22 | 67 | |
| | 11 | E. Yeoman, hire labor | 3 | - | 3 | | |
| | 12 | Wm. Draper do. | 4 | - | 4 | | |
| | 14 | Js. Haris, freight of stove - | - | - | 1 | | |
| | 15 | Joshua Harris, hire as labor | 5 | - | 5 | | |
| | 16 | Js. Whipple, do. | 2 | - | 2 | | |
| | 17 | D. Goodfaith, do. | 6 | - | 6 | | |
| | 18 | Wm. Backwith, do. | 5 | - | 5 | | |
| | 19 | T. Beckwith, do. | 4 | - | 4 | | |
| | 20 | Amos Andrews, do. | 6 | - | 6 | | |
| | 21 | U. Higgins, do. | 2 | - | 2 | | |
| | 22 | W. J. Aikins, do. | 2 | - | 2 | | |
| | 23 | N. Rogers, do. | 1 | - | 1 | | |
| | 24 | W. Tinker, do. | 4 | - | 4 | | |
| | 25 | N. Payne, do. | 2 | - | 2 | | |
| | 26 | O. Crooker, do. | 5 | - | 5 | | |
| | 27 | Jas. Fennell, do. | 8 | - | 8 | | |
| | 28 | G. Beckwith, do. | 6 | - | 6 | | |
| | 29 | E. Butten, do. | 6 | - | 6 | | |
| | 30 | S. Carroll, do. | 1 | - | 1 | | |
| | 31 | J. Anthony, do. | 4 | - | 4 | | |
| | 32 | J. Tillitson, do. | 7 | - | 7 | | |
| | 33 | Jas. Wright, do. | 5 | - | 5 | | |
| | 34 | Saml. Mason, do. | 6 | - | 6 | | |
| | 35 | Andrew Mason, do. | 1 | - | 1 | | |
| | 36 | J. Thorps, do. | 5 | - | 5 | | |
| | 37 | J. Patterson, hire as caulker | 12 | - | 25 | | |
| | 38 | F. Baily, wood, 2¼ cords - | - | - | 13 | 81 | |
| | 39 | J. Bubee, hire as laborer | 1 | - | 1 | | |
| | 40 | Jas. Smith, do. | 1 | - | 1 | | |
| | 41 | Jas. Bakeman, do. | 1 | - | 1 | | |
| | 42 | W. Wheat, do. | 1 | - | 1 | | |
| | 43 | P. Billings, do. | 9 | - | 9 | | |
| | 44 | John Kennedy, do. | 5 | - | 5 | | |
| | 45 | Moses Rogers, do. | 11 | - | 11 | | |
| | 46 | Saml. Coits, hire as caulker | 20 | - | 33 | 99 | |
| | 47 | Jas. Holt, do. | 5¼ | - | 10 | 92 | |
| | 48 | M. Danvers, do. | 5¾ | - | 11 | 98 | |
| | 49 | John Coit, do. | 28½ | - | 50 | 76 | |
| | 50 | T. Williams, labor | 9 | - | 9 | | |
| | 51 | A. Thorp, do. | 14 | - | 14 | | |
| | 52 | Ditto, Jun. do. | 6 | - | 6 | | |
| | 53 | T. Beckwith, do. | 2 | - | 2 | | |
| | 54 | Jos. Howland, do. | 7 | - | 7 | | |
| | 56 | B. Tinker, do. | 6 | - | 6 | | |
| | 57 | Geo. Pembleton, hire as rigger | 18 | - | 22 | 50 | |
| | 58 | Geo. Crick, do. | 10 | - | 13 | 33 | |
| | 59 | P. Clinch, hire as laborer | 6 | - | 6 | | |
| | 60 | Robert Coit, do. | 6 | - | 6 | | |
| | 61 | E. Thur, hire as rigger | 22 | - | 27 | 50 | |
| | 62 | John Smitten, do. | 4 | - | 5 | | |
| | 63 | K. Barnes, do. | 13 | - | 16 | 25 | |
| | 64 | John Smiley, do. | 26½ | - | 25 | 62 | |
| | 65 | Wm. Johnston, hire as laborer | 17½ | - | 17 | 50 | |
| | 66 | O. Crocker, do. | 5 | - | 5 | | |
| | 67 | Thos. Whisttesea, hire as rigger | 12 | - | 16 | | |
| | 68 | Packer ditto, do. | 12 | - | 16 | | |
| | 69 | M. Calvert, do. | 14 | - | 14 | | |
| | 70 | Jas. Lampher, do. | 26 | - | 34 | 67 | |
| | 71 | Amos Beckwith, do. | 6 | - | 6 | | |
| | 72 | Sam. Hall, do. | 24 | - | 30 | | |
| | 73 | Caleb Harris, hire as laborer | 19 | - | 19 | | |
| | 74 | Wm. Bailey, do. | 17 | - | 17 | | |
| | 75 | E. Fox, do. | 12 | - | 12 | | |
| | 76 | I. Mead, do. | 6 | - | 8 | | |
| | 77 | S. Chester, do. | 8 | - | 8 | | |
| | 78 | John M'Guyer, do. | 9 | - | 9 | | |

| *Abstracts.* | *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|
| 2 | 79 | Paid J. Rogers, hire as laborer | 16 days | - | 16 | |
| | 80 | Warren Timkey, do. | 13 | - | 13 | |
| | 81 | M. M'Danill, hire as rigger | 19 | - | 26 | 92 |
| | 82 | B. Gardner, do. | 19 | - | 25 | 33 |
| | 83 | Jos. Leeds, do. | 24 | - | 32 | |
| | 84 | J. Langford, do. | 26½ | - | 39 | 75 |
| | 85 | Jas. Petterson, do. | 28 | - | 37 | 33 |
| | 86 | Thos. Whitney, do. | 24 | - | 34 | |
| | 87 | K. Junna, do. | 27 | - | 36 | |
| | 88 | N. Harris, do. | 24 | - | 34 | |
| | 89 | John Thomas, do. | 28 | - | 39 | 67 |
| | 90 | Jas. Weeks, do. | 26 | - | 36 | 83 |
| | 91 | John Jay, do. | 27 | - | 38 | 25 |
| | | Howland and Allyn, hire of a cable | | - | 6 | 81 |
| 3 | 2 | B. Gardner, hire as laborer | 2½ | - | 3 | 33 |
| | 3 | N. Rogers, do. | 1 | - | 1 | |
| | 4 | S. Horspe, hire as rigger | 2½ | - | 3 | 54 |
| | 5 | J. Potter, do. | 1 | - | 1 | |
| | 6 | S. Petter, do. | 1 | - | 1 | |
| | 8 | S. Chappell, freight of 80 bolts duck | | - | 8 | 33 |
| | 9 | N. Payne, hire as laborer | 4 | - | 4 | |
| | 10 | Wm. Johnston, do. | 4 | - | 4 | |
| | 11 | Wm. Baily, do. | 2 | - | 2 | |
| | 12 | J. Leeds, hire as rigger | 7½ | - | 10 | |
| | 13 | C. Harris, do. | 3½ | - | 2 | 50 |
| | 14 | N. Harris, do. | 7¼ | - | 10 | 27 |
| | 15 | T. White, do. | 7½ | - | 10 | 62 |
| | 16 | S. Richards do. | 3 | - | 3 | |
| | 17 | G. Daniel, do. | 4 | - | 4 | |
| | 18 | E. Butler, do. | 4⅗ | - | 4 | 75 |
| | 19 | F. Maloney, do. | 7½ | - | 10 | 62 |
| | 20 | I. Rogers, hire as laborer | 7½ | - | 7 | 50 |
| | 21 | W. Beckwith, do. | 6 | - | 6 | |
| | 22 | A. Beckwith, do. | 6 | - | 6 | |
| | 23 | T. Beckwith, do. | 6 | - | 6 | |
| | 24 | J. Dority, do. | 3¾ | - | 3 | 75 |
| | 25 | A. Thorp, do. | 8½ | - | 8 | 50 |
| | 26 | J. Northup, hire as rigger | 9 | - | 12 | |
| | 27 | J. M'Guire, hire as laborer | 8½ | - | 8 | 50 |
| | 28 | J. D. Wheat, use of careening block | | - | 4 | |
| | 30 | J. Mead, hire of rigger | 18 | - | 24 | |
| | 31 | J. Starr, 2½ cords wood and wharfage | | - | 10 | 20 |
| | 31 | J. Smiley, hire as rigger | 20 | - | 28 | 33 |
| | 32 | Y. Perkins, 1 load wood | | - | 2 | 17 |
| | 33 | N. Harris, hire as rigger | 12½ | - | 17 | 71 |
| | 34 | H. Francis, do. laborer | 2 | - | 2 | |
| | 36 | J. Harding, wood - - | | - | 14 | 13 |
| | 37 | Wm. Tale, salt and repairing beef bbls. | | - | 3 | 50 |
| | 39 | N. Smith, wood, - - | | - | 3 | 50 |
| | 41 | J. Brenn, hire as laborer, 2 days | | - | 2 | |
| | 44 | John Keney, wood - - | | - | 22 | 32 |
| | 46 | C. Calver, for hire as laborer, | 1 days | - | | 75 |
| | 47 | H. Kerney, do. | 6 | - | 6 | |
| | 48 | Wm. Calvert, do. | 5¾ | - | 5 | 75 |
| | 49 | E. Sprague, do. | 5 | - | 5 | |
| | 50 | Wm. Smith, hire as rigger | 9½ | - | 13 | 46 |
| | 51 | I. Freeman, hire as laborer | 2 | - | 2 | |
| | 52 | I. Roberts, do. | 7 | - | 7 | |
| | 53 | I. Kitten, do. | 4 | - | 4 | |
| | 54 | I. Jay, hire as rigger | 27 | - | 38 | 25 |
| | 55 | I. Weeks, do. | 27 | - | 38 | 25 |
| | 56 | I. Thomas, do. | 27 | - | 38 | 25 |
| | 57 | K. Jirnne, do. | 26¾ | - | 37 | 54 |
| | 58 | R. Clark, hire as laborer | 9 | - | 9 | |
| | 59 | Jas. Smith, do. | 6 | - | 6 | |
| | 60 | I. Whipple, do. | 6 | - | 6 | |
| | 61 | Wm. Baily, do. | 14⅖ | - | 14 | 50 |
| | 62 | James Lamphier, hire as rigger | 26½ | - | 37 | 54 |
| | 63 | Daniel Harris, hire as laborer | 8 | - | 8 | |
| | 64 | D. Keeny, do. | 8 | - | 8 | |

| *Abstracts.* | *Vouchers.* | | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|---|
| 3 | 65 | Paid D. Goodfaith, hire as laborer | 8 days | | 8 | | |
| | 66 | John Bynes, do. | 7 | | 7 | | |
| | 67 | George Landman, do. | 4 | | 4 | | |
| | 68 | A. Thorp, junr. do. | 5 | | 5 | | |
| | 69 | Ditto, senr. do. | 6 | | 6 | | |
| | 70 | I. Gordon, do. | 7 | | 7 | | |
| | 71 | S. Cats, do. | 2 | | 2 | | |
| | 72 | D. Keeney, junr. do. | 2 | | 2 | | |
| | 73 | C. Loudorm, do. | 9 | | 9 | | |
| | 74 | Edward Fox, do. | 15 | | 15 | | |
| | 75 | George Lester, do. | 16 | | 22 | 67 | |
| | 76 | P. Banet, do. | 9 | | 9 | | |
| | 77 | A. Files, do. | 25 | | 25 | | |
| | 78 | James Patterson, hire as rigger | 26½ | | 37 | 54 | |
| | 79 | I. Langford, do. | 26 | | 39 | | |
| | 80 | Giles Chester, hire as laborer | 5 | | 5 | | |
| | 81 | D. Chester, do. | 4 | | 4 | | |
| | 82 | E. Culvin, do. | 4 | | 4 | | |
| | 83 | I. Waterhouse, do. | 4 | | 4 | | |
| | 84 | Sam. Mason, do. | 19 | | 19 | | |
| | 85 | I. Chapman, do. | 7 | | 7 | | |
| | 86 | I. Walker, do. | 6 | | 6 | | |
| | 87 | I. Chester, do. | 26½ | | 26 | 50 | |
| | 88 | E. Baily, do. | 4½ | | 4 | 50 | |
| | 89 | I. Thorp, do. | 17½ | | 17 | 50 | |
| | 90 | R. Coit, do. | 8 | | 8 | | |
| | 91 | Wm. Tinker, do. | 26 | | 26 | 50 | |
| | 94 | J. Chapman, hire cutting wood | | | 2 | 50 | |
| | 95 | J. Doughty, hire as laborer | 11 | | 11 | | |
| | 99 | S. Richards, do. | 8 | | 8 | | |
| | | Howland and Allyn, hire of drays | | | 3 | 50 | |
| 4 | 1 | Henry Keeney, hire as laborer | 1 | | 1 | | |
| | 2 | C. Speague, do. | 1 | | 1 | | |
| | 3 | G. Lowden, do. | 1 | | 1 | | |
| | 4 | N. Salstenstal, hire weighing bread | | | 3 | 60 | |
| | 6 | H. Johnston, hire as laborer | 19½ | | 29 | 25 | |
| | 7 | J. Whipple, hire as rigger | 1 | | 1 | 42 | |
| | 9 | E. Culvin, hire as laborer | 2 | | 2 | | |
| | 10 | A. Thorp, do. | 1 | | 1 | | |
| | 11 | C. Louden, do. | 1 | | 1 | | |
| | 12 | E. Fox, do. | 1 | | 1 | | |
| | 13 | J. Freeman, do. | 1 | | 1 | | |
| | 14 | J. Waterman, do. | 2 | | 2 | | |
| | 15 | J. Smith, do. | 1 | | 1 | | |
| | 16 | D. Goodfaith, do. | 1 | | 1 | | |
| | 17 | S. Mason, do. | 2½ | | 2 | 50 | |
| | 18 | James Johnston, do. | 2 | | 2 | | |
| | 19 | John Johnston, do. | 2 | | 2 | | |
| | 20 | J. Walker, do. | 2 | | 2 | | |
| | 21 | S. Chister, do. | 2½ | | 2 | 50 | |
| | 22 | E. Bailey, do. | 1 | | 1 | | |
| | 23 | J. Thorp, do. | 2 | | 2 | | |
| | 24 | Wm. Bailey, do. | 2½ | | 2 | 50 | |
| | 25 | Wm. Tinker, do. | 2 | | 2 | | |
| | 26 | R. Clark, do. | 2 | | 2 | | |
| | 27 | A. File, do. | 1 | | 1 | | |
| | 29 | R. Gardner, hire of his sloop | 9½ | | 76 | | |
| | 33 | Henry S. Grace, hire of painters | | | 138 | | |
| | 37 | R. Coit, hire as laborer | 2 | | 2 | | |
| | 38 | J. Thomas, hire as rigger | 2¾ | | 3 | 89 | |
| | 39 | J. Weeks, do. | 2¾ | | 3 | 89 | |
| | 40 | J. Patten, do. | 2 | | 2 | 83 | |
| | 41 | J. Jay, do. | 2¾ | | 3 | 89 | |
| | 42 | J. Chappel, hire 1 load wood | | | 2 | | |
| | 43 | D. Keeney, hire as laborer | 2¼ | | 3 | 25 | |
| | 44 | Ditto, Junr. do. | 2¾ | | 2 | 75 | |
| | 45 | Wm. Ryan, hire of his sloop | 11½ | | 92 | | |
| | 46 | D. Mumford, commis. & truckage | | | 48 | 53 | |
| | 47 | Wm. Calvert, hire as laborer | 3½ | | 3 | 50 | |
| | 48 | I. Keeney, wood | | | 16 | 12 | |

| Abstracts | Vouchers | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 4 | 51 | Paid L. Fosdeck, hire as laborer | ¾ days | 75 | | |
| | 52 | S. Richards, do. | 5 | 5 | | |
| | 53 | I. Dority, do. | 6 | 6 | | |
| | 54 | K. Junner, hire as rigger | 7 | 9 | 92 | |
| | 55 | I. Beckmith, hire as carpenter | 3 | 5 | 50 | |
| | 56 | R. Davis, do. | 3 | 5 | 50 | |
| | 57 | I. Coit, hire as caulker | 2¼ | 4 | 10 | |
| | 64 | I. Smith, freight of bolts, &c. | | | 92 | |
| | 65 | I. Lord, do. sundries | | 41 | 24 | |
| | 66 | B. Davidson, hire of workmen | | 5 | 33 | |
| | 68 | I. Lamphier, do. as cooper | 17 | 24 | 8 | |
| | 72 | E. Fosdick, do. painter | 12 | 19 | | |
| | 73 | I. Gale, truckage | | 5 | 7 | |
| | 75 | R. Davis, hire as carpenter | 3 | 5 | 50 | |
| | 77 | George Colfax, making sails, hammocks, &c. | | 359 | 7 | |
| | 79 | James Tilly, hire of falls and blocks | | 31 | | |
| | 81 | Tilly, and Miller, wharfage, storage, &c. | | 184 | | |
| | 83 | John Clark, coopers bill | | 84 | 32 | |
| | 84 | I. Wellet, hire of carpenters, &c. | | 1444 | 7 | |
| | 85 | E. Herrick, hire of blacksmiths | | 62 | 8 | |
| | 86 | I. Treeby, making sails | | 60 | 56 | |
| | 87 | Ditto, cartage | | 6 | 39 | |
| | 95 | N. Hewit, hire of carpenters | | 542 | 53 | |
| | 96 | I. Race, carting wood | | 1 | 67 | |
| | 98 | N. Fosdick, scow hire, &c. | | 6 | 50 | |
| | 101 | E. William, storage and block hire | | 17 | 50 | |
| | 105 | I. Starr, wharfage of wood | | 1 | | |
| | 108 | I. Tilly, junr. freight of one cutter boat | | 18 | | |
| | | Howland & Allyn, hire store, hands & implements | | 170 | 53 | |
| 5 | 1 | James Bartnell, passage of men from New York | | 52 | 50 | |
| | 4 | Saml. Green, blank powers and advertising | | 2 | 50 | |
| | 7 | E. Harrick & Son, smiths work | | 2 | 25 | |
| | 15 | E. Strickland, one cord wood | | 2 | 33 | |
| | | Howland & Allyn, storage, &c. | | 2 | 90 | |
| 6 | 3 | S. Belden, for horse hire after deserter | | 2 | | |
| | 4 | David Newberry, 3 cords wood | | 12 | 6 | |
| | 5 | E. Beckley, for horse hire after deserter | | 5 | | |
| | 6 | D. Worthington, for passage of men | | 10 | 50 | |
| | 11 | I. Tuber, for wood | | 6 | 50 | |
| | 12 | B. Beckwith, for hire as laborer, 1 day | | 1 | | |
| | 15 | R. Avery, horse hire, search of mat. | | | 50 | |
| | 18 | Howland and Allyn, cutting wood | | 1 | | |
| 7 | | Moses Williams, freight of copper | | | 46 | |
| | | | | | | 6200 75 |
| | | *Second Class.* | | | | |
| 1 | 3 | D. Mumford, 475 lbs. oakum | | 39 | 58 | |
| | 36 | J. Howland, 3 bolts duck | | 60 | | |
| | | Howland and Allyn, nails, plank, oil, oakum | | 20 | 3 | |
| 2 | 2 | B. Gardner, main mast | | 20 | | |
| | 27 | J. Patterson, 84 lbs. oakum | | 5 | 83 | |
| | 55 | Gibbs and Channing, 80 pieces duck | | 1300 | | |
| | | Howland and Allyn, nails, tar, and plank | | 24 | 84 | |
| 3 | 7 | Wm. Helme, 1 cutter, 1 jolly boat | | 241 | | |
| | 29 | C. Hallam, 3 boxes linen | | 51 | | |
| | 43 | A. Rogers, 500 feet plank | | 24 | 50 | |
| | 98 | D. Beckwith, plank and scantling | | 2 | 50 | |
| | | Howland and Allyn, nails, oakum and plank | | 37 | 20 | |
| 4 | 34 | Henry S. Grace, oil and plank | | 161 | 51 | |
| | 35 | Ditto, paints ground in oil | | 130 | 12 | |
| | 41 | D. Mumford, canvas, varnish lead | | 510 | 16 | |
| | 58 | J. and N. Howland, cordage | | 5277 | 14 | |
| | 66 | B. Davison, pintals, braces, &c. | | 343 | 40 | |
| | 67 | J. and D. Wooodward, 200 lbs. oakum | | 12 | | |
| | 69 | B. Batty, blocks, hanks, &c. | | 125 | 62 | |
| | 70 | E. and M. Funk, 153 feet plank | | 4 | 59 | |
| | 71 | J. Beckwith, 1 stick timber | | 1 | | |
| | 72 | E. Fosdick, paints | | 23 | 46 | |
| | 79 | Jas. Tilly, 3 masts | | 108 | 75 | |
| | 80 | J. Starr, spars, plank, nails, rozin | | 75 | 15 | |
| | 83 | J. Clark, moulding hoops | | 2 | 50 | |

| Abstracts. | Vouchres. | | | | Dollars. Cts. |
|---|---|---|---|---|---|
| 4 | 84 | Paid John Willet, timber, plank, &c. | 330 | 20 | |
| | 85 | E. Herrick, nails, bolts, pins, thimbles, eyes, &c. | 706 | 98 | |
| | 86 | J. Treeby, canvas, yarn, rope, &c. | 153 | 12 | |
| | 88 | J. Starr, blocks, timber, &c. | 211 | 63 | |
| | 89 | E. Kingshall, stones to conduct pipes through | 4 | 50 | |
| | 95 | J. Hewit, planks, nails, screws, &c. | 298 | 65 | |
| | 98 | N. Fosdick, sheet lead | 55 | 58 | |
| | 100 | B. Butler, 23 feet plank | 1 | 15 | |
| | 101 | E. Hallam, tin and sheet lead | 155 | 59 | |
| | 102 | J. Rogers, coal to work up | 36 | 20 | |
| | 103 | J. Tilly, cordage, tar, &c. | 4236 | 70 | |
| | 105 | J. Starr, rozin, nails, skins, barge | 110 | 28 | |
| | 106 | J. Gordon, horse irons, thimbles, &c. | 19 | 96 | |
| | | Howland & Allyn, nails, canvas, tar, blacking | 70 | 31 | |
| 5 | 5 | H. Jepson and Co. 4 lbs. glue | 1 | 56 | |
| | 8 | J. Thompson, 40 lbs. paint | 10 | | |
| | 9 | J. Starr, blocks and pins | 3 | 92 | |
| | 13 | Taber and Trip, 10 panes glass | | 97 | |
| | 14 | J. Starr, do. | | 70 | |
| | | Howland and Allyn, oil, paint, duck | 177 | 59 | |
| 6 | 8 | J. Starr, 2 bushels lime | 2 | | |
| | 14 | E. Henricks and Son, rudder iron and spar | 5 | 50 | |
| | | | | | 15,194 97 |
| | | *Third Class.* | | | |
| 1 | 1 | J. Holt, 1 box candles | 6 | 04 | |
| 2 | 6 | Coit and Woolsey, 1 brass front stove | 72 | | |
| 3 | 29 | E. Hallam, pendents, colors, and making | 104 | | |
| | 35 | J. Beaty, 3 boxes wax candles | 76 | 50 | |
| | 38 | J. Gale, 25 empty casks | 8 | 61 | |
| | *Summary* | Howland and Allyn, 4 do. | 2 | 17 | |
| 4 | 7 | J. Whipple, 1 dozen brooms | | 50 | |
| | 28 | B. Coit, 4 yards bunting, and repairing colors | 3 | 11 | |
| | 32 | J. Clark, coopers tools, &c. | 20 | | |
| | 36 | J. Holt, 2 caulking mallets | 4 | | |
| | 46 | D. Mumford, brushes, books, oars cabin furniture | 194 | 63 | |
| | 49 | E. Bechwith, 12 capstern bars | 6 | | |
| | 50 | P. Christopher, leather | 173 | 66 | |
| | 53 | J. Shaffield, 20 dozen hanks | 5 | | |
| | 58 | J. and N. Howland, cod lines, wheel rope, &c. | 150 | 77 | |
| | 59 | D. Mumford, 2 dozen Indian brooms | 4 | | |
| | 60 | Guy Richards, 3⅔ dozen India brooms | 6 | 42 | |
| | 61 | S. Smith, 24 leather buckets | 45 | 42 | |
| | 63 | N. Layard, 20 empty casks | 13 | 33 | |
| | 67 | J. and N. Woodword, 1 iron kettle | 2 | 50 | |
| | 74 | E. and T. Holt, candles and soap | 64 | 37 | |
| | 76 | M. Hempstead, 6 lbs. cotton wick | 4 | 50 | |
| | 77 | G. Colfax, parsling and needles | 10 | 33 | |
| | 80 | J. Starr, gimblets, files, axes, &c. | 23 | 7 | |
| | 82 | J. Sizer, tin and copper ware | 113 | 11 | |
| | 83 | J. Clark, 1 empty cask | 1 | | |
| | 83 | E. Harrick, shackles, chains, chissels, &c. | 139 | 92 | |
| | 88 | J. Starr, mallets, pumps, augers, &c. | 10 | 38 | |
| | 93 | F. Hazard, crockery, knives, forks, &c. | 66 | 73 | |
| | 94 | Ditto, pots, pans, flesh forks, &c. | 6 | 85 | |
| | 97 | J. Way, candles, rosin and wick | 44 | 7 | |
| | 98 | N. Fosdick, brooms, files, saws, buckets, axes | 31 | 68 | |
| | 99 | J. Tilly, 7 boxes candles | 43 | 12 | |
| | 100 | B. Butler, 13 bushels coal | 5 | 46 | |
| | 101 | T. and Trip, 1 pot and 1 yarn | 2 | 50 | |
| | | E. Hallam, tin shovels and trumpet | 22 | 33 | |
| | 102 | J. Rogers, 2 axes | 6 | | |
| | 103 | J. Tilly, 534 lbs. careening fall | 222 | 50 | |
| | 104 | J. W. Green, stationery | 177 | 11 | |
| | 105 | J. Starr, oil, shovels, locks, scrapers | 118 | 95 | |
| | 106 | J. Gordon, cold chisel | | 33 | |
| | 107 | D. Mumford, conductor and wire charts, &c. | 100 | 31 | |
| | *Summary* | Howland and Allyn, glasses, chalk, scales, lamps | 46 | 97 | |
| 5 | 2 | J. Starr, 8 pad locks | 3 | 78 | |
| | 3 | J. Starr, 4 do. | 1 | 89 | |

| Abstract | Vouchers | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 5 | 5 | Paid H. Jepson and Co. needles and empty barrels | 3 | | | |
| | 7 | E. Herrick and Son, corking irons, boat hooks, &c. | 9 | 50 | | |
| | 9 | J. Starr, 2 augers | | 72 | | |
| | 10 | J. Starr, 4 do. | | 50 | | |
| | 11 | J. Starr, 3 do. | 2 | 8 | | |
| | 12 | J. Sizer, 24 lanthorn leaves | 2 | 40 | | |
| | 16 | J. Holt, 3 boxes candles | 21 | 77 | | |
| | 18 | N. Richards, 8 gallons oil | 10 | 67 | | |
| | *Summary* | Howland and Allyn, 1 auger | | 46 | | |
| 6 | 1 | N. Richards, 4 gallons oil | 5 | 33 | | |
| | 2 | D. Harris, 6 brooms | 1 | 50 | | |
| | 7 | E. and J. Holt, 2 boxes candles | 13 | 32 | | |
| | 9 | B. Butler, sea coal | 2 | 52 | | |
| 4 | 35 | Henry S. Grace, paint brushes and tools | 7 | 23 | | |
| | | | | | 2246 | 92 |
| | | *Ordnance Account.* | | | | |
| 1 | 5 | Paid E. Crocker, repairing arms | 4 | 79 | | |
| 3 | 45 | J. Huntington and Co. 100 oil flints | 1 | | | |
| 4 | 46 | D. Mumford, powder barrels and copper hooks | 344 | 50 | | |
| | 58 | J. and N. Howland, 208½lbs. match rope | 52 | | | |
| | 62 | A. Gladding, 43 port fires | 21 | 50 | | |
| | 77 | G. Colfax, 2 tarpolins for arm chest | 4 | 17 | | |
| | 82 | J. Sizer, repairing lanthorns, &c. | 18 | 50 | | |
| | 85 | E. Herrick, gun springs, chains, hooks, &c. | 98 | 67 | | |
| | 88 | J. Starr, shot bottoms and bolts, coins, &c. | 16 | 27 | | |
| | 92 | J. Thompson, gunners stores | 14 | 1 | | |
| | 95 | N. Hewit, lining arm chest | 8 | 85 | | |
| | 98 | N. Fosdick, 2 pair drum sticks | 1 | 50 | | |
| | 103 | J. Tilly, 40 lbs. quick match | 20 | | | |
| | 104 | J. W. Green, cartridge paper | 4 | 34 | | |
| 5 | 5 | H. Jepson and Co. 40 lbs. rye flour | 1 | 42 | | |
| | 6 | Saml. Connell, 1 drum | 6 | | | |
| | 12 | Jonathan Sizer, 4 drum heads | 1 | 33 | | |
| | | | | | 618 | 85 |
| | | *Subsistence Account.* | | | | |
| 1 | 34 | T. Brooks, fresh beef | 143 | 19 | | |
| | 35 | Ditto, do. | 54 | 28 | | |
| | *Summary* | Howland and Allyn, potatoes, beans, onions | 21 | 82 | | |
| 2 | 13 | T. Brooks, 70 bbls. each pork and beef | 2065 | | | |
| | 93 | Ditto, 1612 lbs. fresh beef | 112 | 84 | | |
| | *Summary* | Howland and Allyn, potatoes, rum, &c. | 90 | 90 | | |
| 3 | 40 | Saml. Haynes, 16 hhds. rum | 1851 | | | |
| | 42 | J. Bebee, 47½ bushels potatoes | 19 | 79 | | |
| | 93 | J. Sistan, 54¼ bushels potatoes | 24 | 99 | | |
| | 96 | J. D. and H. W. 5 casks beans | 35 | 21 | | |
| | 97 | T. Brooks, 1413 lb. fresh beef | 98 | 91 | | |
| | *Summary* | Howland and Allyn, rum, potatoes and bread | 180 | 86 | | |
| 4 | 5 | H. Johnson, 5 barrels kiln dried meal | 23 | 09 | | |
| | 8 | E. M. Funk, 7 barrels flour | 87 | 50 | | |
| | 30 | Clark and Foot, 9 firkins butter | 95 | 81 | | |
| | 31 | E. Rayman, 1942 lbs. cheese | 194 | 20 | | |
| | 46 | D. Mumford, 3 hhds. molasses | 198 | 77 | | |
| | 78 | T. Brooks, 5517¾ fresh beef | 386 | 24 | | |
| | 105 | J. Starr, salt | 12 | 49 | | |
| | *Summary* | Howland and Allyn, rum, potatoes, beans, fish | 405 | 48 | | |
| 5 | 17 | T. Brooks, 7650 lbs. fresh beef | 535 | 50 | | |
| | 19 | J. Starr, 1 bushel salt | | 83 | | |
| | *Summary* | Howland and Allyn, rum and potatoes | 358 | 16 | | |
| 6 | 8 | J. Starr, 1 bushel salt | | 84 | | |
| | 16 | T. Brooks, fresh beef | 200 | 20 | | |
| | 18 | Howland and Allyn, rum, potatoes, fish | 174 | 62 | | |
| | | | | | 7372 | 52 |
| | | *Hospital Account.* | | | | |
| 4 | 46 | D. Mumford, hospital stores | 511 | 77 | | |
| | 91 | J. Thompson, medicine | 145 | 2 | | |
| | *Summary* | Howland and Allyn, 20 lbs. tea | 8 | 80 | | |
| | | | | | 665 | 59 |
| | | *Recruiting Account.* | | | | |
| 4 | 108 | J. Tilly, junr. passage of 53 recruits from New York | | | 185 | 50 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Pay Account.* | | | | |
| 4 | 36 | Paid A. Bulkley, balance his account | 38 | 41 | | |
| | 38 | William M'Donols, do. in part | 30 | | | |
| | | | | | 68 | 41 |
| | | TRUMBULL SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 8 | 1 | Treby and Holt, fee as health officers | 1 | 50 | | |
| | 2 | S. Beckwith, hire as caulker | 1 | | | |
| | 3 | Carpenters, surveying main mast | 6 | | | |
| | 4 | J. Patterson, hire as caulker 11½ days | 23 | 92 | | |
| | 5 | J. Holt, do. 12 | 24 | 96 | | |
| | 6 | J. Coit, do. 24½ | 43 | 71 | | |
| | 14 | W. Chester, do. 15 | 31 | 20 | | |
| | 23 | P. J. Niles, wood | 13 | 17 | | |
| | 24 | S. Coit, hire caulking | 29 | 71 | | |
| | 25 | H. S. Grace, painting | 11 | | | |
| | 29 | J. Smith, 6 cords wood | 24 | 60 | | |
| | 30 | Fosdick and Bell, hire of hands | 32 | 55 | | |
| | 32 | E. Herrick, making chains and thimbles | 19 | 54 | | |
| | 35 | J. Sizer, repairs to lamps, &c. | 6 | 17 | | |
| | 36 | J. Clark, cooperage | 6 | 2 | | |
| | 48 | N. Hewit, oil, nails, glazing, &c. | 49 | 65 | | |
| | 51 | B. Butler, 2 cords wood | 9 | | | |
| | 53 | G. Colfax, altering and mending sails | 83 | 30 | | |
| | 56 | J. Harris, sloop hire | 3 | 50 | | |
| | 57 | J. Smith, freight of carpenters, and timber | 2 | 75 | | |
| | 63 | N. Salbenstall, gauging rum | 1 | 28 | | |
| | 67 | J. Willit, hire, &c. | 246 | 69 | | |
| | 69 | T. Rathboon, freight of timber | 8 | | | |
| | 70 | J. Dodge, wood | 33 | 68 | | |
| | 72 | S. Chappell, freight | 10 | 92 | | |
| | 73 | M. Williams, do. | 7 | 7 | | |
| | 75 | Coit and Woolsey, comm. and cartage | 5 | 81 | | |
| | 76 | Ditto, do. | 11 | 18 | | |
| | 81 | Howland and Allyn, hire stage and laborers | 30 | 03 | | |
| | | Ditto, taking up and securing a spar | 1 | | | |
| | 82 | N. Beckwith, wood | 2 | | | |
| | 86 | S. Tinker, do. | 2 | | | |
| | 88 | E. Strictland, do. | 2 | 25 | | |
| | 89 | H. Brock, do. | 4 | | | |
| | 90 | S. Beckwith, carrying anchor | 2 | | | |
| | 94 | G. Colfax, hire four days | 6 | | | |
| | 96 | Howland and Allyn, wharfage and storage | 9 | 22 | | |
| | 97 | G. W. Champlin, freight of blocks | 2 | 75 | | |
| | | | | | 808 | 63 |
| | | *Second Class.* | | | | |
| 8 | 7 | J. Starr, for lime and oil | 5 | | | |
| | 10 | D. Douglass, 1½ bbls. tar | 6 | | | |
| | 12 | Gibbs and Channing, 1 cedar boat | 94 | 4 | | |
| | 19 | S. H. P. Lee, paints | 2 | 6 | | |
| | 21 | E. Hallam, turpentine and paints | 4 | 17 | | |
| | 22 | P. Christopher, 10 sides leather | 28 | 67 | | |
| | 26 | H. S. Grace, paints | 99 | 81 | | |
| | 28 | E. Merrick, iron work | 103 | 91 | | |
| | 32 | E. Herrick, hooks, thimbles, spikes, &c. | 125 | 42 | | |
| | 33 | J. Rogers, bolts, rings, keys, hooks, &c. | 3 | 58 | | |
| | 35 | J. Sizer, glass | 5 | 88 | | |
| | 37 | J. Treby, old canvass | 5 | | | |
| | 40 | J. Howland, 10 bolts duck | 137 | 50 | | |
| | 41 | Ditto, cordage | 2007 | 20 | | |
| | 43 | J. Treby, old canvas | 34 | 44 | | |
| | 46 | J. Starr, spars, blocks, &c. | 41 | 35 | | |
| | 47 | N. Hewit, oil, nails, glazing, &c. | 35 | 82 | | |
| | 52 | J. Cahoon and Son, painting pinnace | 10 | | | |
| | 53 | G. Colfax, duck, spun yarn, &c. | 21 | 81 | | |
| | 55 | Tabor and Tripp, ¾ cwt. lead in oil | 12 | | | |
| | 58 | S. Smith, 1 barrel rozin | 4 | | | |
| | 59 | J. Starr, 60 lb. oakum | 3 | 75 | | |
| | 60 | Holt and Son, yarn | | 83 | | |
| | 61 | J. and N. Woodward, 110 lb. | 6 | 88 | | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 8 | 62 | Paid J. Tilly, tar and timber | 8 | 58 | | |
| | 66 | N. Fosdick, 2 gallons oil | 2 | 67 | | |
| | 67 | J. Willit, timber, | 75 | 12 | | |
| | 68 | J. Tilly, housline and lime | 3 | 75 | | |
| | 71 | J. Gordon, iron work | 15 | 58 | | |
| | 75 | Coit and Woolsey, blocks | 136 | 50 | | |
| | 81 | Howland and Allyn, plank, varnish and oakum | 99 | 77 | | |
| | 96 | Ditto, 30 feet boards | | 45 | | |
| | | | | | 3141 | 54 |
| | | *Third Class.* | | | | |
| | 7 | I. Starr, for 3 casks | 2 | 50 | | |
| | 13 | D. Mumford, $2\frac{1}{2}$ dozen brooms | 5 | | | |
| | 15 | I. Beaty, wax and tallow candles | 88 | 19 | | |
| | 20 | I. Rogers, bill bolts, &c. | 15 | 63 | | |
| | 21 | E. Hallam, one dozen scrubbing brushes | 6 | | | |
| | 27 | I. Beaty, 2 boxes candles | 11 | | | |
| | 35 | I. Sizer, lamps, pots, pumps | 27 | 55 | | |
| | 36 | I. Clark, mop stuff and bit stock | 1 | 8 | | |
| | 41 | I. Howland, 2 cod lines | 1 | 50 | | |
| | 47 | N. Hewit, 3 pad socks | 1 | 54 | | |
| | 50 | I. Huntington & Co. carpenters tools | 84 | 24 | | |
| | 51 | B. Butler, coal and brushes | 29 | | | |
| | 64 | I. D. & H. Wheat, 6 scrubbing brushes | 3 | | | |
| | 65 | N. Richards, 11 brooms | 1 | 83 | | |
| | 76 | Coit & Woolsey, hoop iron and sweeps | 150 | 16 | | |
| | 77 | I. Howland, old canvas | 98 | 11 | | |
| | 78 | I. Way & Co. candles | 18 | 78 | | |
| | 79 | Ditto, one barrel rosin | 4 | | | |
| | 81 | Howland and Allyn, canvas, barrels and oars | 33 | 90 | | |
| | 85 | Henry, Jepson, 12 empty barrels | 3 | 50 | | |
| | 87 | W. Grace, 4 barrels | 1 | 33 | | |
| | 91 | I. Starr, one hand pump | | 50 | | |
| | 92 | I. Clark, barrel hoops | | 50 | | |
| | 93 | I. Tilly, one box candles | 6 | 35 | | |
| | | | | | 595 | 19 |
| | | *Subsistence Account.* | | | | |
| | 8 | I. Glozen, for 898 lbs cheese | 74 | 83 | | |
| | 9 | I. Douglas, 23 bushels beans | 26 | 83 | | |
| | 11 | N. Fosdick, 8 quintals cod fish | 34 | 67 | | |
| | 31 | I. Rogers, 100 gallons vinegar | 16 | 67 | | |
| | 38 | B. Ames, bread | 299 | 23 | | |
| | 39 | Jos. Howland, pork, beef, and rum | 2293 | 50 | | |
| | 42 | I. Holt, fresh meat | 480 | 19 | | |
| | 44 | Henry Johnston, bread | 355 | 24 | | |
| | 45 | J. O. Canells, bread | 286 | 21 | | |
| | 49 | E. M. Funk, potatoes and onions | 38 | 8 | | |
| | 76 | Coit and Woolsey, rice | 172 | 56 | | |
| | 81 | Howland and Allyn, molasses, rum, butter, flour, potatoes | 713 | 42 | | |
| | 83 | T. Brooks, fresh beef | 70 | | | |
| | 95 | Ditto, do. | 42 | | | |
| | 96 | Howland and Allyn, potatoes, onions and rum | 45 | 48 | | |
| | | | | | 4948 | 91 |
| | | *Hospital Account.* | | | | |
| | 16 | D. L. Coit, for tamarinds and sago | 7 | 83 | | |
| | 17 | Ditto, medicine and hospital stores | 65 | 30 | | |
| | 34 | T. Chester, 12 fat sheep | 27 | | | |
| | 74 | J. Thompson, medicine and hospital stores | 8 | 30 | | |
| | 75 | Coit and Woolsey, pickets | 66 | | | |
| | 76 | Ditto do. port wine | 28 | 50 | | |
| | 81 | Howland and Allyn, hospital stores | 31 | 25 | | |
| | | | | | 234 | 18 |
| | | *Ordnance Account.* | | | | |
| | 18 | D. L. Coit, gunners stores | 23 | 84 | | |
| | 20 | J. Rogers, 1 gun scraper | | 75 | | |
| | 22 | P. Christopher, sheep skins | 5 | | | |
| | 28 | E. Herrick, gunners stores | 1 | 92 | | |
| | 41 | Jos. Howland, butching and match ropes | 101 | 7 | | |
| | 46 | J. Starr, handles for pinning wires | | 33 | | |

| *Abstracts.* | *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|
| 8 | 50 | Paid J. Huntington, 500 oil flints | | 5 | | |
| | 76 | Coit and Woolsey, musket balls and moulds | | 26 16 | | |
| | | | | | 164 | 7 |
| | | Silas Butler's slop account—for amount of slops, per abstract, C | | | 2135 | 87 |
| | | Thomas I. Chew's slop account—for amount of slops, per do. | | | 1359 | 28 |
| | | MARINE CORPS. | | | | |
| | | *Contingent Account.* | | | | |
| | | Paid I. Treeby, for drayage of cloathing, per abstract, D | | | | 58 |
| | | *Navy Store at St. Kitts, under the care of Thomas T. Gantt.* | | | | |
| *See* G | 9 | Paid Joseph Howland, for beef and corn meal | | 547 5 | | |
| | 10 | Brooks Williams, do. | | 480 | | |
| | 42 | Howland & Allyn, potatoes, casks, flour, vinegar | | 485 59 | | |
| | | | | | 1512 | 64 |
| | | Silas Butler, (purser of the Connecticut,) for cash advanced and allotments of pay, per abstract F. | | | 32,836 | 50 |
| | | Thomas I. Chew, (purser of the Trumbull,) for cash advanced, and allotments of pay per do. | | | 21,883 | 19 |
| | | Philip B. Bradley, marshal of Connecticut, for cash advanced for use of French prisoners, do. | | | 5300 | |
| | | Thomas T. Gantt, for cash advanced, do. | | | 2000 | |
| | | Saml. Johnson, (gunner of Connecticut,) for cash advanced him | | | 80 | |
| | | *Contingent Expenses.* | | | | |
| | 2 | Paid J. Tomlinson, freight of 50 hhds. bread | | 66 67 | | |
| | 3 | S. Chapple, freight of provisions | | 31 65 | | |
| | 4 | Wm. Harris, do. of 34 pipes bread | | 34 | | |
| | 5 | J. Kenny, do. of provisions | | 66 56 | | |
| | 6 | N. Saltonstall, weighing bread | | 8 26 | | |
| | 7 | J. Clark, cooperage of the Eliza's cargo | | 7 25 | | |
| | 8 | S. Chappell, freight in part | | 39 10 | | |
| | 9 | Jos. Howland, do. of cargo per S. Eliza | | 1888 13 | | |
| | 26 | R. Chappell, do. of 6 boxes copper | | 8 38 | | |
| | 39 | Wm. Prime, do. of sundries | | 4 6 | | |
| | 40 | J. Lamphire, do. do. | | 4 64 | | |
| | 42 | Howland and Allyn, storage, wharfage, &c. | | 97 95 | | |
| | 43 | Ditto, ditto | | 12 25 | | |
| | 44 | Ditto, ditto | | 2 79 | | |
| | 45 | Ditto, ditto | | 26 85 | | |
| | 46 | Howland and Allyn, for storage, wharfage, &c. | | 7 54 | | |
| | 47 | Ditto, ditto and advertising | | 3 51 | | |
| | 48 | Ditto, ditto and bread casks | | 116 50 | | |
| | | | | | 2426 | 9 |
| | | By ditto, for commissions allowed them on expenditures | | | 1246 | 22 |
| | | | | *Dollars,* | 113,226 | 40 |

NAVY DEPARTMENT,

*Accountant's Office, December* 8, 1802

THOMAS TURNER, *Accountant.*

## Dr. *Nehemiah Hubbard, Naval Agent at Middleton, Connecticut, in account with Navy Department.*

| *Abstracts.* | | | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|---|
| | 1798 | By balance transferred from the treasury - - | | | | 5000 | |
| | Sept. 26 | To warrants on the treasurer, No. 10 - | | 5000 | | | |
| | Oct. 19 | Ditto, | 37 - | 5000 | | | |
| | Dec. 18 | Ditto, | 122 - | 2000 | | | |
| | 1799 | | | | | | |
| | Jan. 2 | Ditto, | 146 - | 1000 | | | |
| | 14 | Ditto, - | | 1000 | | | |
| | | | | | | 14,000 | |
| | | | | | | 19,000 | |

### NEHEMIAH HUBBARD, Cr.

*By expenditures on account of the Navy Department, from the 1st November, 1798, to the 5th January, 1799. Admitted to his credit under the following heads*—viz.

SLOOP OF WAR, CONNECTICUT.

*Cost and Equipment. First Class*

| *Vouchers.* | | | | | |
|---|---|---|---|---|---|
| 1 | Paid Peter Lang, transporting bolts and spikes - | | | 58 | |
| 3 | Stephen Peirce, freight of oil and spikes - | | 6 | 75 | |
| 4 | M. Tryon, his expenses to Providence after guns | | 19 | 62½ | |
| 5 | Nathanl. Saltenstale, laying out gun ports, &c. | | 37 | | |
| 7 | Tennent Chapman, freight spars, duck, &c. | | 93 | 61 | |
| 9 | Joseph Bradford, cartage, &c. - - | | 3 | 6 | |
| 13 | Robert Laurence, freight of iron, &c. - | | 17 | 93 | |
| 14 | Wm. Warner and G. Cotton, scrapping ship, &c. | | 20 | | |
| 15 | John Coe, transporting iron, &c. - - | | 13 | 83 | |
| 16 | Captain Tryon, expenses to Providence - | | 18 | 72½ | |
| | | | | | 231 11 |
| | *Second Class.* | | | | |
| 2 | Cowles and Mix, 2 paint brushes - - | | | 33½ | |
| 3 | Stephen Peirce, 165 gallons oil - - | | 52 | 41 | |
| 6 | Timothy Southmayd, 3bbls. tar - - | | 7 | 50 | |
| 8 | John Walkinson, 500 clouts - - | | | 46 | |
| 9 | Own store, 20 lb. tallow - - - | | 2 | 5 | |
| | Timothy Savage, 237 yards old canvas - | | 29 | 62½ | |
| 10 | William Colman, sail cloth, spars, &c. | | 1643 | 59 | |
| 11 | James Casey, iron blocks, duck, &c. - | | 2564 | 50 | |
| 12 | Joshua Miller, 10 m. feet half price boards | | 83 | 33½ | |
| 17 | Horbes and Adams, graplings and anchors | | 742 | 62½ | |
| | | | | | 5126 43 |
| | *Third Class.* | | | | |
| 9 | His own store, hammer and 3 buckets - - | | | | 93½ |
| | By balance carried to next statement - - | | | | 13,641 52½ |
| | | | | | 19,000 |
| | | | *Dollars,* | | |

Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1799 | To balance as per office statement, No. 31 - | | - | | 13,641 | 52½ |
| Jan. 5 | To warrants on the treasurer, No, 168 - | | 1000 | | | |
| 23 | Ditto, | 183 - | 7810 | | | |
| | | | | | 8810 | |
| | | | | | 22,451 | 52½ |

Cr.

*By expenditures on account of the Navy Department from the 5th January to the 31st March 1799. Admitted to his credit under the following heads, viz.*

SLOOP OF WAR CONNECTICUT.

*Cost and Equipment. First Class.*

| | *Vouchers.* | | | |
|---|---|---|---|---|
| 14 | 1 | Joseph Bradford, sledding pitch and tar - | 2 | |
| | 2 | Samuel Cotton, transporting sundries - - | 2 | 9 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 3 | Paid Ebenezer Gibbs and others, 700 sheets copper | 18 | 56 | | |
| | 4 | Abraham Bishop, 25 cwt. do. and nails - | 6 | 25 | | |
| | | Truckage 3 bbls. tar - - - | | 12½ | | |
| 20 | 1 | Henry Butler, freight of copper bolts - | 3 | 16 | | |
| | 2 | Giles Brockett, do. rudder braces - | 3 | | | |
| | 3 | Seth Johnson, transporting do. - - | | 50 | | |
| | 4 | Moses Tryon, expenses going to Providence to prove cannon - - - | 32 | 10 | | |
| | 5 | William Warner, transporting ships head | | 87½ | | |
| | | | | | 68 | 66 |
| | | *Second Class.* | | | | |
| 15 | 1 | Jehot. Staw, 1 bbl. linseed oil - - - | 28 | 71 | | |
| | 2 | Cowles and Mix, 22 bbls. lampblack - | 6 | 33½ | | |
| 20 | 6 | James Casey, rudder braces, copper, nails, &c. | 442 | 56 | | |
| | | | | | 477 | 60½ |
| | | *Ordnance Account.* | | | | |
| 15 | 3 | William Starr, 72 handspikes for guns - | 17 | 42 | | |
| | 4 | Jona. Lewis, iron work for guns - | 24 | 62½ | | |
| 20 | 4 | Moses Tryon, cannon shot, &c. - - | 7760 | 90 | | |
| | | | | | 7802 | 94½ |
| | | By balance carried to next statement - - - | | | 14,102 | 31½ |
| | | | | *Dollars,* | 22,451 | 52½ |

Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1799 | | To balance as per office statement, No. 52 | | | 14,102 | 31½ |
| April 5 | | Warrants on the treasurer | 310 | 2000 | | |
| 26 | | Ditto | 341 | 1004 88 | | |
| May 1 | | Ditto | 354 | 3000 | | |
| 14 | | Ditto | 386 | 3327 34 | | |
| June 12 | | Ditto | 472 | 3000 | | |
| | | | | | 12,332 | 22 |
| | | | | | 26,434 | 53½ |

Cr.

*By Expenditures on account of this Department, from the 6th April to the 29th June 1799, admitted to his credit under the following heads, viz.*

SLOOP OF WAR CONNECTICUT.

*Cost and Equipment. First Class.*

| | Vouchers. | | | |
|---|---|---|---|---|
| 22 | 1 | Paid William Warner, wages and Tuckage - - | 11 | 91 |
| | 3 | Jacob Mirvin, transporting sundries - - | 17 | |
| 24 | 1 | Samuel Roberts, freight of sundries - | 1 | 67 |
| | 2 | J. and E. Watson, rent of store, &c. - - | 48 | 42 |
| | *a* | See abstract, 1 gallon rum - - - | 1 | 25 |
| | 5 | William Warner, 6 days service - - | 6 | |
| 25 | 1 | Shipman and Dennison, porterage, and freight of sundries - - - - | 25 | 10 |
| | 2 | Postage of letters - - - - | 9 | 49½ |
| 26 | 3 | Charles Beau, points and gasketts - - | 19 | 50 |
| | 4 | John Wilcox, freight of canvas - - - | 7 | 50 |
| | 7 | William Warner, 11 days work - - | 11 | |
| 27 | 1 | Hudson and Gordwin, advertising for provisions | 1 | |
| | 2 | F. Dunning, do. do. - | | 75 |
| | 3 | P. Cotton, truckage and freight of sweeps - | 1 | 83 |
| | 6 | Stephen Hubbard, expenses to New Haven to receive money for treasury drafts - | 5 | 47 |
| 28 | 1 | Richard Belding, graving and sheathing - | 150 | |
| | 2 | William Warner, 10½ days work - - | 10 | 50 |
| 29 | 1 | Seth Perry, freight of colors - - | | 50 |
| | 2 | John Swaddle, transporting colors, &c. - - | 1 | |
| | 4 | Timothy White, wages working iron - | 120 | 75 |
| 30 | 1 | Greenfield H. Knap, caulking and graving - | 22 | |
| | 2 | Usher and Conkling, do. - - - | 22 | |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 30 | 3 | Paid Read M'Daniels and Daniels, strapping buoys, &c. | 23 | 16 | | |
| | 8 | William Warner, 12 days work | 12 | | | |
| | 9 | Samuel Tewell, 1 months do. | 16 | | | |
| 31 | 1 | J. and E. Watson, commission on the purchase of iron, &c. | 11 | 83 | | |
| | 2 | Samuel Tylee, painting barge | 2 | 84 | | |
| | 3 | Timothy Southmayea, powder at launching | 3 | 38 | | |
| | 4 | Samuel Petton, freight of caboose | 9 | | | |
| 32 | 1 | Ezra Ingraham, do. 30 pieces canvas | 3 | 75 | | |
| | 3 | Charles Reed, 14 days work | 21 | | | |
| | 4 | Wm. Warner, do. | 14 | 50 | | |
| 33 | 1 | John Demming, freight of cork, &c. | 6 | 50 | | |
| | 4 | Benjamin Williams, hire of pitch pot | 1 | 66½ | | |
| | 5 | Elijah Hubbard, do. | 1 | 66½ | | |
| | 2 | Daniel Walworth, putting copper on bowsprit | 3 | | | |
| | 3 | Joseph Knight, expenses to New London | | 75 | | |
| | 6 | William Warner, 12 days work | 12 | | | |
| | | | | | 637 | 68½ |
| | | *Second Class.* | | | | |
| 22 | 1 | William Warner, red lead, &c. | 1 | 15 | | |
| 23 | 1 | Jehoshaphat Starr and Co. sheathing paper | 100 | | | |
| 24 | 2 | J. and E. Watson, 40 pieces canvas | 576 | | | |
| | 3 | Jona. Ranning, 1 long boat | 110 | | | |
| | 4 | Stephen Ranny, jolly boat and barge | 133 | 16½ | | |
| | 5 | William Warner, red lead, &c. | 1 | 31 | | |
| 26 | 1 | James Tilly, cordage, &c. | 8327 | 34 | | |
| | 2 | John R. Walkinson, 3 m. pump nails | 2 | 50 | | |
| | 7 | William Warner, 4 m. nails | 2 | 67 | | |
| 27 | 4 | Brister Mortimer, 200 lbs. oakum | 11 | 67 | | |
| | *b* | See abstract, 10 lb. nails | 1 | 39 | | |
| 28 | 2 | William Warner, thrums, &c. | | 89 | | |
| | *c* | See abstract, 10 lb. nails | 1 | 35 | | |
| | 3 | Savage and Gaylord, anchor stocks | 26 | 50 | | |
| | 5 | John Rogers, buoys, &c. | 31 | | | |
| | 4 | Jehoh. Starr, 1 barrel oil | 28 | 16 | | |
| | 5 | Cowles and Mix, ¼ cwt. Spanish brown | | 84 | | |
| | 7 | James Cockran, ship bells | 34 | 50 | | |
| | 8 | William Warner, thrums, &c. | | 50 | | |
| 31 | 1 | James and E. Watson, bar iron, &c. | 481 | | | |
| | 5 | Thomas Denny, 148½ lbs. leather | 40 | 62 | | |
| 32 | 5 | Samuel Cooper, an anchor | 39 | 50 | | |
| 33 | 3 | Joseph Glenson, lime | 1 | 06 | | |
| 34 | 1 | William Hamlin, 1000 bricks | 4 | 17 | | |
| | 7 | Ebenezer Sage, 99 yards old canvass | 9 | 90 | | |
| | | | | | 9967 | 18½ |
| | | *Third Class.* | | | | |
| 22 | 2 | Blake and Ely, 60 sweeps | 35 | 23 | | |
| 29 | 5 | John Rogers, pump cans, &c. | 8 | 16 | | |
| 30 | 6 | Joseph Buel, 32 crow bars, &c. | 69 | 93 | | |
| | 2 | Stephen Norton, wood | 2 | | | |
| | 6 | Barnes and Sill, 1 table | 6 | 17 | | |
| | 7 | Samuel Tylee, sundry tools | 35 | 04 | | |
| | 8 | Cooper and Gill, do. | 10 | 51½ | | |
| | 9 | J. and N. Starr, 4 lb. cotton | 3 | 33½ | | |
| | 10 | Simeon Sage, coopers tools | 2 | 50 | | |
| 34 | 4 | Jona. R. Watkinson, pad lock, scale beam, &c. | 31 | 86 | | |
| | 5 | Seth D. Wolf, 4 large signal lanthorns | 20 | | | |
| | | | | | 224 | 74 |
| | | *Subsistence Account.* | | | | |
| 32 | 2 | Josiah White, board, &c. for men belonging to the ship | 5 | 42 | | |
| | 4 | Wm. Warner, do. do. | 1 | 37½ | | |
| | | | | | 6 | 79½ |
| | | *Ordnance Account.* | | | | |
| 24 | 2 | James and E. Watson, cartridges, ball, &c. | 380 | 46 | | |
| 26 | 5 | Nathan Starr, muskets, cutlasses, &c. | 1135 | 94 | | |
| | 6 | William Southmayed, cartouch boxes | 199 | 64 | | |
| 27 | 5 | Plum and Russel, 2 arm chests | 6 | 78 | | |
| 29 | 3 | Savage and Gaylord, 26 gun carriages | 248 | 50 | | |
| | | | | | 1971 | 32 |
| | | By balance to next statement | | | 13,626 | 81 |
| | | | | *Dollars,* | 26,434 | 53½ |

| *Abstracts.* | | Dr. | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|
| | 1799 | To balance as per office statement, No. 33 | | | 13,626 | 81 |
| | Aug. 12 | To warrants on the treasurer, No. 581 | | 10,000 | | |
| | 30 | Ditto, | 731 | 10,000 | | |
| | Sept. 11 | Ditto, | 752 | 4,000 | | |
| | Oct. 25 | Ditto, | 849 | 10,000 | | |
| | 1800 | | | | | |
| | July 30 | Ditto, | 85 | 1,111 18½ | | |
| | | | | | 35,111 | 18½ |
| | | | | | 48,737 | 99½ |

Cr.

*By Expenditures on account of this Department, from the 29th June to the 23d December 1799, admitted to his credit under the following heads, viz.*

SLOOP OF WAR CONNECTICUT.

*Cost and Equipment. First Class.*

| | *Vouchers.* | | | |
|---|---|---|---|---|
| 35 | 1 | Paid M'Daniel, Reed, and Daniel, rigging the ship | 470 | |
| | 3 | Richard Anderson, painting | 9 | 50 |
| | 6 | J. and E. Watson, porterage, &c. | 5 | 92 |
| 36 | 2 | Eliza. Cotton, boarding men | 53 | 25 |
| | 3 | Sally Jepson do. | 52 | 47 |
| | 9 | William Warner, do. | 9 | |
| | 10 | Samuel Tuels, labor | 16 | |
| 37 | 5 | Norman Clap, freight | 1 | 60 |
| | 7 | Londen Bayly, 3 days work | 4 | |
| | 8 | Samuel Driggs, working iron | 71 | 67 |
| | 12 | Nathan Starr, do. | 13 | 48 |
| | 1 | Samuel Tuel, labor | 8 | |
| 38 | 2 | James French, painting | 1 | 50 |
| | 4 | Vine Star, expenses to New London | 16 | 59 |
| | 5 | Wensley Hobby, painting | 2 | 46 |
| | 6 | Samuel Winship, working iron | 112 | 58 |
| | 8 | Samuel Cotton, boarding men | 22 | 75 |
| | 10 | Elisha Cotton, binding cot, &c. | 4 | 21 |
| | 11 | John S. Barrow, painting | 25 | 67 |
| | 12 | William Starr, wages, &c. | 45 | 67 |
| | 13 | N. Hubbard, rum for workmen, &c. | 8 | 80 |
| 39 | 8 | William Warner, 2 weeks wages | 12 | |
| 41 | 2 | Samuel Cotton, hire of a schooner | 116 | |
| 40 | 2 | Laberton Cooper, cooperage | 7 | 54 |
| | 3 | Simeon Sage, truckage, &c. | 12 | 90 |
| 42 | 1 | H. Knap and John Babb, 48 days caulking | 60 | |
| | 2 | Rufus Roth, freight | 1 | |
| | 5 | John May, work | | 72 |
| | 7 | Henry Norris, freight of a sloop | 196 | |
| | 8 | William Ely, do. | 210 | |
| | 9 | George Cotton, boarding men | 9 | 86 |
| | 10 | Nehemiah Hubbard, store rent, &c. | 146 | 50 |
| | 11 | Gildersleaves and Buttons, wages | 4 | 25 |
| 43 | 2 | Thomas Havens, hauling boards | 4 | 50 |
| | 5 | Seth Roberts, truckage | 1 | 67 |
| | 6 | Eli Coe, freight | | 50 |
| 44 | 2 | Jona. Huntington, fire wood | 41 | 2 |
| | 3 | William Scovel, making sails | 235 | 64 |
| | 4 | Robert Rand do. | 423 | 88 |
| 45 | 1 | J. and E. Watson, storage, &c. | 13 | 5 |
| | 3 | Allen Gladding, truckage | 1 | 75 |
| | 4 | John Carlile, inspecting cannon, &c. | 66 | 35 |
| | 5 | John Smith, passage to seamen | 20 | |
| | 8 | Henry Norris, freight of cannon | 85 | 80 |
| | 10 | William Christer, caulking | 10 | 83 |
| | 11 | Richard Desbion, 4 cords fire wood | 15 | 58 |
| | 13 | Isaac Clarke, painting | 27 | 33⅓ |
| | 14 | Russel Belden, cooperage | 1 | 17 |
| | 15 | Richard Dickinson, lime | 1 | 82 |

| Abstracts. | Vouchers. | | | | Dollars. Cts. |
|---|---|---|---|---|---|
| | 16 | Paid Nehemiah Hubbard, expenses to New London | 12 | 13 | |
| | *a, b* | Horse hire, &c. | 3 | 25 | |
| 46 | 4 | Samuel Johnson, cooperage | 1 | 22 | |
| | 6 | Nathaniel Howel, wages | 45 | | |
| | 11 | Charles Wessel, 160 casks water | 5 | 95 | |
| | 12 | George Coffor, altering sails | 36 | | |
| | 15 | Jehoshaphat Starr, wages | 2 | 56 | |
| | 17 | Silas Butler, freight, &c. | 13 | 90 | |
| | 18 | Jona. Sizer, mending trumpets | 2 | 47 | |
| | 19 | Russel Belding, painting, &c. | 3 | 75 | |
| | 21 | William Tate, cooperage | 1 | 66⅔ | |
| | 27 | Isaac Clark, painting | 2 | | |
| | 34 | John Harris, carting | | 29 | |
| | 38 | James Tilly, freight | 5 | | |
| | 39 | Jason Rogers, wages | 1 | 50 | |
| | 40 | Thomas Coat, expenses to New London | 14 | 84 | |
| | *a* | His expenses to do. | 1 | 11 | |
| | *b* | Horse hire | 2 | 50 | |
| | 44 | Jeheil Ward, freight of a vessel, &c. | 164 | 76 | |
| 47 | 1 | Joseph Dorr, boarding, &c. | 89 | 72 | |
| | 2 | Seth Overton, building the ship, &c. | 20,215 | 10 | |
| | 4 | Nehemiah Hubbard, junr. postages, &c. | 10 | 21 | |
| | | | | | 23,317 71 |
| | | *Second Class.* | | | |
| 35 | 2 | M'Daniel & Daniel, paints, robbins, &c. | 34 | | |
| 36 | 1 | Miller & Hubbard, scantling and plank | 48 | 71 | |
| | 7 | Timothy Southmayd, iron | 18 | 4 | |
| 37 | 2 | Samuel Tuell, 10 lb. tallow | 1 | 25 | |
| | 9 | Jehoshaphat Starr, nails, oil, &c. | 28 | 7 | |
| | 10 | Jonathan Lewis, iron, &c. | 60 | 93 | |
| | 11 | Daniel Walworth, copper work | 4 | 71 | |
| | 12 | Nathan Starr, iron, &c. | 44 | 66 | |
| 38 | 9 | Nathan Strong, 187 lb. oakum | 11 | 22 | |
| | 12 | William Starr, blocks, &c. | 399 | 26 | |
| | 13 | N. Hubbard, one barrel turpentine | 3 | | |
| 39 | 1 | Nathan Starr, irons to a chest | 4 | | |
| | 4 | John Fisk, 10 cwt. 13 lb. junk | 22 | 76 | |
| | 6 | George Starr, worm line, &c. | 9 | 94½ | |
| 42 | 5 | John May, rosin | 4 | 25 | |
| | 11 | Gildersleaves and Buttens, crop trees | 28 | 75 | |
| 43 | 3 | Savage and Gaylor, anchor stock | 2 | | |
| | 7 | Cowles and Mix, white oak plank | 8 | 44 | |
| 44 | 3 | William Scovel, twine, &c. | 38 | 39 | |
| | 4 | Robert Rand, do. | 156 | 23 | |
| | 12 | Isaac Thompson & Co. paints | 20 | 48 | |
| 46 | 2 | Edward Hallam & Co. paint, oil, &c. | 93 | 96 | |
| | 6 | Nathaniel Howel, plank | 54 | 58 | |
| | 7 | Isaac Treby, 2 second hand sails | 22 | 50 | |
| | 9 | Peter Christopher, leather | 24 | | |
| | 12 | George Coffer, twine, &c. | 4 | 50 | |
| | 15 | Jehos. Starr, spars, &c. | 20 | 16 | |
| | 17 | Silas Butler, rosin, &c. | 2 | 57 | |
| | 23 | Henry Jepson, 200 feet boards | 2 | 33⅓ | |
| | 32 | William Miller, 168 feet quarter stuff | 2 | 36 | |
| | 38 | James Tilly, cordage | 1601 | 20 | |
| | 39 | Jason Rogers, iron, &c. | 192 | 81 | |
| | 2 | Seth Overton, hawser | 66 | | |
| | | | 3036 | 6⅚ | |
| | | From which deduct this sum received by him, for articles sold to Seth Overton, per voucher K. | 283 | 22 | |
| | | | | | 2752 84⅚ |
| | | *Third Class.* | | | |
| 35 | 4 | Paid William Danfolk, sheet lead | 41 | 57 | |
| | 5 | Simon Sage, water casks, &c. | 1082 | 25 | |
| | 6 | J. and E. Watson, paint, &c. | 251 | 40 | |
| 36 | 4 | Ephraim Roberts, load wood | 3 | | |
| | 5 | Stewart and Jones, paint brushes | 17 | 22 | |
| | 7 | Timothy Southmayd, furniture for cabbin | 227 | 71 | |
| | 6 | Stewart and Lay, boatswains call | 5 | | |

| *Abstracts.* | *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|
| 36 | 8 | Paid Moses Tryon, 8 chains, &c. | | 38 84 | | |
| 37 | 1 | Reubin Aiken, tools | | 6 48 | | |
| | 3 | Henry Due, 6 brooms | | 1 | | |
| | 4 | Thomas Dennys, leather | | 70 62 | | |
| | 9 | Jehoshaphat Starr, padlocks, &c. | | 4 63 | | |
| | 10 | Jonathan Lewis, boat hooks, &c. | | 42 85 | | |
| | 12 | Nathan Starr, sundry tools, &c. | | 72 16 | | |
| 38 | 12 | William Starr, spare blocks | | 69 04 | | |
| | 13 | Nehemiah Hubbard, 12 cedar bucketts | | 2 40 | | |
| 39 | 2 | Thomas Denny, pump leather | | 5 38 | | |
| | 3 | Samuel Tylees, tables for ward room, &c. | | 28 77 | | |
| | 5 | Joseph Treadway, 8 cot frames | | 3 34 | | |
| | 7 | Plum and Russel, 24 chains | | 34 | | |
| 42 | 3 | Montgomery Orr, files, &c. | | 7 87½ | | |
| | 6 | Jon. Sizer, lanthorns, trumpets, &c. | | 68 7 | | |
| | 10 | Nehemiah Hubbard, pitch pots | | 4 50 | | |
| 44 | 2 | Jona. Huntington, scantling | | 2 86 | | |
| | 3 | William Scovall, tarpaulins and awning | | 14 | | |
| | 4 | Robert Rand, hammocks, &c. | | 171 68 | | |
| 4 | 5 | J. and E. Watson, sheet lead, whiting, paints, &c. | | 507 76 | | |
| | 2 | Cowles and Mix, carpeting | | 28 17 | | |
| | 14 | Russel Belden, brooms, &c. | | 6 37 | | |
| 46 | 2 | Edward Hallam and Co. hour glasses, &c. | | 51 39 | | |
| | 14 | Isaac Starr, writing paper, &c. | | 29 90 | | |
| | 15 | Joshua Starr, serving mallets | | 1 36 | | |
| | 17 | Silas Butler, ink, quills, &c. | | 8 96 | | |
| | 18 | Jona. Sizer, glew pots, &c. | | 3 18 | | |
| | 19 | Russel Belden, blank books | | 12 70 | | |
| | 22 | John Trott, 2 boatswains calls | | 10 | | |
| | 26 | Edward Hallam and Co. palm irons, &c. | | 2 89 | | |
| | 29 | John W. Green, paper, books, &c. including all the necessary stationary | | 76 40 | | |
| | 31 | Isaac Thompson, 1 qr. oil. | | 50 | | |
| | 33 | Russel Belden, hanging compass, &c. | | 5 75 | | |
| | 35 | William Harris, ¼ cwt. chalk | | 33⅓ | | |
| | 37 | Nathaniel Richards, 12 brooms | | 2 | | |
| | 38 | James Titley, twine fishing lines | | 96 84 | | |
| | 39 | Jason Rogers, boat hooks, &c. | | 15 9 | | |
| | 43 | Ditto, granes and shark hooks | | 3 33⅓ | | |
| 47 | 3 | Nathan Starr, water engine | | 250 | | |
| 41 | 1 | John Caldwell and Co. soap, candles, &c. | | 98 85 | | |
| | | | | | 3488 | 42½ |
| | | *Subsistence Account.* | | | | |
| 38 | 3 | Nathaniel Brown, 1 bbl. fish | | 7 | | |
| 40 | 1 | Eleazer Dunham, 51 lb. beef | | 3 34 | | |
| | 2 | Lamberton Cooper, bread | | 812 81 | | |
| 41 | 1 | John Caldwell and Co. beef, rum, molasses, &c. | | 5236 94 | | |
| 46 | 10 | Jacob Burnett, 31½ bushels potatoes, | | 10 50 | | |
| | 17 | Silas Butler, do. | | 9 24 | | |
| | 24 | Thadeus Brooks, 3945½ beef | | 170 29 | | |
| | 30 | Jacob Cheany, 900 bundles onions | | 40 50 | | |
| | 42 | Thadeus Brooks, beef and salt | | 106 63 | | |
| | 45 | Russel Belden, onions | | 4 66⅔ | | |
| | | | | | 6401 | 91⅙ |
| | | *Ordnance Account.* | | | | |
| 35 | 5 | Simon Sage, 4 match tubs | | 5 | | |
| 37 | 9 | Jehoshaphat Starr, cartridge paper | | 86 17 | | |
| | 12 | Nathan Starr, 4 blanderbusses, &c. | | 41 50 | | |
| 38 | 7 | Samuel Frothingham, 20 lamb skins | | 15 | | |
| | 12 | William Starr, gun tackling, &c. | | 126 68 | | |
| 43 | 3 | Savage and Gaylord, gun carriage wheels | | 40 47 | | |
| 45 | 3 | Allen Gladding, grape bags, &c. | | 159 13 | | |
| 46 | 4 | Samuel Johnson, salt petre, &c. | | 5 25 | | |
| | 15 | Jehosha. Starr, 3 formers | | 75 | | |
| | 18 | Jonathan Sizer, priming wires, &c. | | 25 37 | | |
| | 20 | John Bolls, cartouch boxes | | 12 50 | | |
| | 36 | John Sizer, 56 lb. musket ball | | 6 22 | | |
| | 38 | James Tilley, match rope | | 28 | | |
| | 39 | Jason Rogers, 20 iron tompkins | | 3 33 | | |
| | | | | | 555 | 37 |

| Abstracts. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Hospital Account.* | | | | |
| 41 | 1 | Paid John Caldwell and Co. vinegar - - | 44 | | | |
| 42 | 4 | Elizabeth Richardson, boarding sick sailor | 3 | 58 | | |
| | 9 | George Cotton, do. - | 9 | | | |
| 43 | 1 | William Fosbrook, surgeon's instruments - | 99 | 25 | | |
| 44 | 1 | Asa and Daniel Hopkins, medicine, &c. - | 294 | | | |
| 45 | 9 | Nathaniel Tisdale, do. - - | 1 | 21 | | |
| 46 | 13 | Isaac Thompson and Co. 25 lb. pearl barley | 4 | 33⅓ | | |
| | 14 | Jared Starr, chocolate and mustard - | 4 | 92 | | |
| | 16 | Robert Allin, 13 gallons port wine - - | 18 | 41 | | |
| | | | | | 478 | 70⅓ |
| | | *Recruiting Account.* | | | | |
| 37 | 6 | Joseph Philips, passage of 4 sailors - - | 7 | 84 | | |
| | 12 | John May, recruiting, &c. - - | 83 | 20 | | |
| 45 | 6 | Joseph Dorr, do. - - - - | 139 | 25 | | |
| | 14 | Russel Belden, passage of 6 men - | 24 | | | |
| 46 | 1 | John May, bounty recruiting 9 men - | 18 | | | |
| | 3 | Richard Billings, passage, &c. 6 seamen - | 57 | 65 | | |
| | 5 | Solomon Hatch, do. 11 do. from Boston | 100 | 8 | | |
| | 8 | John May, recruiting, and expenses, &c. of 22 men | 138 | 62 | | |
| | 19 | Russel Belden, printing, &c. - - | 3 | | | |
| | 28 | Wm. Fullerton, expenses of 11 men from Boston | 106 | 9 | | |
| | 1 | Joseph Dorr, sundry expenses incurred recruiting, &c. at different places distant from the ship | 385 | 98 | | |
| | | | | | 1063 | 71 |
| | | *Contingent Account. First Class.* | | | | |
| 43 | 4 | Joseph Hubbard, Jun. pilotage - - | 40 | | | |
| 45 | 1 | Richard Dickinson, do. - - - | 6 | | | |
| | | | | | 46 | |
| | | FRIGATE ESSEX. | | | | |
| | | *Recruiting Account.* | | | | |
| 47 | 1 | Joseph Dorr, expenses of 20 men to Boston - - | | | 52 | 25 |
| | | *Silas Butler, purser of the Connecticut.* | | | | |
| | | Sundry slops furnished him - - | 1534 | 13 | | |
| | | Ditto advances - - - | 3431 | 68 | | |
| | | | | | 4965 | 81 |
| | | BRIG HERALD. | | | | |
| | | *Recruiting Account.* | | | | |
| 47 | 1 | Joseph Dorr, expenses of 5 men delivered to her - | | | 19 | |
| | | John May, lieutenant, this sum - - - | | | 36 | |
| | | Moses Tryon, captain, sundry advances - - | | | 3495 | 39½ |
| | | *Contingent Expenses.* | | | | |
| | | For this sum allowed him as a compensation for all his agency transactions, and superintending the building the Connecticut, in lieu of commissions - - - | | | 2000 | |
| | | Joseph Dorr, this sum advanced him, and settled in account, No. 453 - - - - - - | | | 64 | 86 |
| | | | | *Dollars,* | 48,737 | 99½ |

NAVY DEPARTMENT,

ACCOUNTANT'S OFFICE, *Dec.* 8, 1802.

THOMAS TURNER, *Accountant.*

## Dr. *Nicholas Johnson, Naval Agent at Newbury Port, Massachusetts, in account with Navy Department.*

| | | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 1798 | To balance transferred from the treasury department - | | 2000 | |
| | Oct. 5 | To warrants on the treasurer, No. 18 - - | 5000 | | |
| | Nov. 19 | Ditto, 63 - | 5000 | | |
| | Dec. 18 | Ditto, 125 - - | 6000 | | |
| | | | | 16,000 | |
| | | To balance due N. Johnson - - - - | | 1,200 | 15 |
| | | | | 19,200 | 15 |

*Vide office statement, No.* 511. *Admitted April* 26, 1800.

### NICHOLAS JOHNSON, Cr.

By SHIP MERRIMACK.

*Cost and Equipment. First Class.*

| *Summary* | *Vouchers.* | | | |
|---|---|---|---|---|
| 1 | 1 | Paid John Wood for coopering - - - | 1 | 6 |
| | 2 | Levy Hoit, do. - - - | 5 | 33 |
| | 3 | E. Hoyt & B. Gale, do. - - - | 7 | |
| | 4 | Levi Stackford, do. - - | 4 | |
| | 5 | John Knap, do. - - - | 3 | 79 |
| | 6 | Daniel Flanders, do. - - | 5 | |
| | 7 | Daniel Knight, do. - - - | 3 | |
| | 8 | David Stickney, do. - - | 2 | 25 |
| | 9 | Samuel Jones, do. - - - | 18 | |
| | 10 | Thomas Greenleaf, do. - - | 5 | 50 |
| | 11 | Whitmore Cook, do. - - - | 11 | 50 |
| | 12 | Philip C. Knap, spun yarn, &c. - | 29 | |
| | 13 | Nathaniel Knap, do. - - - | 9 | |
| | 14 | John Stanwood, do. - - | 18 | |
| | 15 | Gideon Woodwill, coppering - - | 2 | 33 1/3 |
| | 16 | Samuel Emmerson, do. - - | 18 | 41 2/3 |
| | 17 | Benjamin Leach, do. - - - | 5 | 50 |
| | 18 | Michael Carey, do. - - | 1 | 67 |
| | 19 | Enoch Gearish, do. - - - | 4 | |
| | 20 | Isaac Noyes, do. - - | 5 | 25 |
| | 21 | Stephen Sweasy, do. - - - | 5 | 25 |
| | 22 | John Cook, do. - - | 5 | 25 |
| | | N. Johnson, 7 gallons rum issued to workmen, &c. | 9 | 33 1/3 |
| | 24 | B. Topham, freight - - - | | 80 |
| | 25 | Jonathan Ober, freight copper, &c. - | 127 | 30 |
| | 26 | Noah Akerman, 5 days labor - - | 4 | 17 |
| | 27 | John Latherby, 6 do. - - | 4 | 50 |
| | 28 | William Peck, 6 do. - - - | 4 | 50 |
| | 29 | Daniel Mace, 6 do. - - | 4 | 50 |
| | 30 | George Jackson, 4 1/2 do. - - - | 3 | 37 1/2 |
| | 32 | Joseph Leatherby, 2 do. - - | 1 | 50 |
| | 33 | Daniel Mace, 2 do. - - - | 1 | 50 |
| | 34 | William Peck, 2 do. - - | 1 | 50 |
| | 35 | George Jackson, 2 do. - - - | 1 | 50 |
| | 38 | B. Topham, freight and wharfage - | 3 | 66 |
| | 39 | B. Leach, 1 days labor - - - | 1 | |
| 2 | 1 | Noah Akerman, labor - - | 3 | 50 |
| | 2 | Daniel Burnham, 26 1/2 gallons rum - - | 35 | 33 1/3 |
| | 3 | Chace and Bowley, 60 tons ballast - | 46 | 48 |
| 3 | 1 | Elijah Brewer, freight pig iron - - | 83 | 33 1/3 |
| | 2 | Stephen Higginson and Co. do. powder - | 30 | |
| | 3 | Chase and Bowley, 30 tons ballast - - | 22 | 50 |
| 4 | 1 | P. Topham, freight - - - | 8 | 18 |
| 6 | 1 | Samuel March, fish boxes and packing - | 6 | 56 |
| 7 | 1 | Nicholas Brown, cooperage - - | 2 | 12 |
| 8 | 2 | William and Andrew Smith, truckage - | 2 | 25 |
| | 3 | Ditto, do. - | 18 | 79 |
| | 4 | Stephen Hall, wharfage - - - | 9 | 48 |
| | 5 | Thomas Greene, lighterage - - | 40 | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 8 | 6 | Paid Jacob Coombs, lighterage | 10 | | | |
| | 5 | Thayer and Chapman, do. | 1 | 75 | | |
| | | | | | 659 | 57 |
| | | *Second Class.* | | | | |
| 1 | 24 | B. Topham, 5 reams sheathing paper | 25 | | | |
| 8 | 9 | Ada Smith, 477 feet boards | 5 | 37 | | |
| | | | | | 30 | 37 |
| | | *Third Class.* | | | | |
| 1 | 23 | Joseph Plummer, 4 buckets | 1 | 20 | | |
| | 37 | Richard Bartlett, 242½ yards flannel | 89 | 59 | | |
| | 38 | R. Topham, 39 gallons oil | 32 | | | |
| 3 | 8 | John Tapley, 100 pair hand cuffs | 33 | 33⅓ | | |
| 5 | 1 | John Tapley, sundry tools | 31 | 33 | | |
| 6 | 2 | John Stickney, boatswain's call | 15 | | | |
| 8 | 8 | Thayer and Chapman, rope, canvas, &c. | 448 | 30 | | |
| | 10 | John Hoffman, chest for colors | 3 | | | |
| | 11 | Joseph Hooper, stationery | 10 | | | |
| | 12 | Thayer and Chapman, ensigns, &c. | 48 | 75 | | |
| | 13 | Nehemiah Flanders, 12 leather buckets | 20 | | | |
| | 14 | John Stone, 20 bread hogsheads | 26 | 66 | | |
| | 15 | Pardon Brockway, 8 do. | 10 | 66 | | |
| | 18 | Thayer and Chapman, candles | 23 | 52 | | |
| | 20 | Stephen Hall, wood and handspikes | 26 | 83 | | |
| | 21 | Bennis and Trash, 7½ chaldron of coal | 93 | 75 | | |
| | 22 | Anthony Devenport, 3 cords wood | 12 | | | |
| | | | | | 925 | 92 |
| | | *Subsistence Account.* | | | | |
| 1 | 31 | Daniel Dodge, sundries | 1 | 50 | | |
| | 38 | R. Topham, 319¾ gallons vinegar | 61 | 63 | | |
| 2 | 4 | David Hackett, 7 cwt. fish | 18 | 66⅔ | | |
| | 5 | Elias Haskell, 8 cwt. 1 qr. 21 lb. do. | 22 | 50 | | |
| | 6 | Caleb Woodbury, 4 quintals do. | 10 | 66⅔ | | |
| 3 | 4 | Faris and Stocker, 83 gallons rum | 83 | | | |
| | 5 | Samuel March, 20 quintals fish | 55 | 33⅓ | | |
| 4 | 2 | Richard Colley, 31 cwt. 3 qrs. 4 lb. rice | 70 | 91 | | |
| | 3 | R. Topham, 3203 lb. cheese | 311 | 40 | | |
| 6 | 4 | Jos. Newill, beef and pork | 1340 | 50 | | |
| | 3 | T. Clark, 4 tierces molasses | 177 | 50 | | |
| | 5 | John Folansba, 182 lb. beef | 4 | 24 | | |
| | 6 | Thomas Williams, 153 lb. do. | 5 | 60 | | |
| | 7 | Ezekial Morrell, 1100 lb. do. | 36 | 64 | | |
| | 8 | Daniel Mace, boarding himself | 13 | 66⅔ | | |
| | 9 | William Bright, do. | 13 | 66⅔ | | |
| | 10 | James Smith, do. E. B. Low | 10 | 50 | | |
| | 11 | George Jackson, do. himself | 6 | 66⅔ | | |
| | 12 | Moses Peirce, do. sundry men | 16 | | | |
| | 13 | Jona. Eaton, do. himself | 8 | | | |
| | 14 | Lydia Stevens, do. sundries | 101 | 66⅔ | | |
| | 15 | Zachariah Baker, do. | 191 | 71⅔ | | |
| | 16 | Samuel Mansens, do. | 4 | | | |
| | 17 | James Lenox, do. | 34 | 66⅔ | | |
| | 18 | Nancy Francis, do. | 11 | 66⅔ | | |
| | 19 | Hannah Brown, do. | 13 | 66⅔ | | |
| | 20 | John Stevens, do. | 11 | 33⅓ | | |
| | 21 | John Johnson, Jun. do. himself | 4 | 33⅓ | | |
| | 22 | Samuel Bowers, for boarding sundry men | 13 | 66⅔ | | |
| | 23 | John Wesell, do. | 44 | 66⅔ | | |
| | 24 | William Holliday, do. | 133 | 66⅔ | | |
| | 25 | Eliza. Rogers, do. | 12 | 66⅔ | | |
| | 26 | John Pearson, do. | 17 | 50 | | |
| | 27 | Philip Baily, do. | 30 | 66⅔ | | |
| | 28 | Mehatable Giles, do. | 131 | | | |
| 7 | 2 | I. B. Pitcomb, bread | 1120 | 46 | | |
| | 3 | Edward Kembel, boarding I. Russel | 14 | | | |
| | 4 | Ema Seward, do. S. Armitage | 12 | | | |
| | 5 | Thomas Lunt, do. I. Pettengate | 12 | 84 | | |
| | 6 | John Butman, do. Nakeman | 6 | | | |
| | 7 | John Whitmore, do. B. Whitmore | 7 | | | |
| | 8 | D. Lawrence, do. N. Bragdon | 12 | | | |
| | 9 | Elizabeth Smith, do. sundry men | 33 | 77⅔ | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 7 | 10 | Paid William Baily, boarding sundry men | 9 | 33⅓ | | |
| | 11 | N. Brown, do. | 35 | | | |
| | 12 | G. Norton, do. | 7 | 33⅓ | | |
| | 13 | I. March, do. | 13 | 33⅓ | | |
| | 14 | Peter Ober, do. self | 10 | 33⅓ | | |
| | 15 | Andrew Shaw, do. | 13 | 66⅔ | | |
| | 16 | Benjamin Leach, do. | 9 | 33⅓ | | |
| | 17 | John Bernard, do. R. Morrell | 3 | | | |
| | 18 | Levi Mills, do. I. Tapeley | 6 | 33⅓ | | |
| | 19 | Joanna Todd, do. D. Williams | 11 | 66⅔ | | |
| | 1, 7 | Simon Pollee, water | 14 | 8 | | |
| | 16 | C. Bradbury, 930 gallons rum | 874 | 20 | | |
| | 17 | Wates and Field, 11½ bbls. flour | 120 | 75 | | |
| | 19 | Edmd. Winchester, 4350 lb. beef | 183 | 75 | | |
| | 23 | Timothy Dexter, 30 cwt. ship stuff | 157 | 50 | | |
| | 24 | James Bailey, beans | 15 | 48 | | |
| | 25 | James Wood, ship bread | 153 | 79 | | |
| | 26 | Peabody Waterman, butter, &c. | 109 | 92 | | |
| | 27 | Coffin and Otis, 8 cwt. 3 qrs. 10 lb. ship stuff | 46 | 39 | | |
| | 28 | John Thurston, 196 bushels potatoes | 76 | 22 | | |
| | 29 | William Coombs, 4 hogsheads rum | 429 | 61 | | |
| | 30 | Josh. Brown, boarding M. Brown | 83 | | | |
| | | | | | 6567 | 90 |
| | | *Ordnance Account.* | | | | |
| 1 | 38 | R. Topham, for pistols, flints, &c. | 120 | | | |
| 2 | 7 | John Greenleaf, 20 cwt. 1 qr. 1 lb. shot | 101 | 28 | | |
| | 8 | Wilkes and Wright, 3 Muskets | 25 | 6 | | |
| | 9 | Jona. Kettel, 58 lb. musket ball | 9 | | | |
| | 10 | Thomas Branbury, one musket | 7 | | | |
| | 11 | Francis Satter, one do. | 9 | | | |
| | 12 | Noah Akerman, two do. | 18 | | | |
| | 13 | B. Kimball, one do. | 9 | | | |
| | 14 | W. Foster, one do. | 7 | | | |
| | 15 | B. Lunt, three do. | 21 | | | |
| | 16 | Ditto, one do. | 7 | 50 | | |
| | 17 | C. Jackson, one do. | 9 | | | |
| | 18 | Gid. Rogers, 40 priming horns | 22 | 50 | | |
| | 20 | Thacker and Hayward, cannon ball, &c. | 1427 | 6 | | |
| | 19 | Samuel Wheeler, 1 musket | 8 | | | |
| 3 | 6 | Joshua Janvier, 1 do. | 8 | | | |
| | 7 | Edward Rand, 2 P. ravens duck, &c. | 38 | 33⅓ | | |
| | 8 | John Tapley, 100 cutlasses, &c. | 166 | | | |
| | 9 | R. Newman, 1 pair boarding pistols | 6 | 50 | | |
| | 10 | E. Sergant, 12 muskets | 96 | | | |
| | 11 | Samuel Emerson, 9 do. | 81 | | | |
| 4 | 4 | Eliza Newman, making cartridges | 16 | | | |
| | 5 | Samuel Plummer, cartouch boxes | 68 | 86 | | |
| | 6 | John Tapley, 4 P. pistols | 27 | | | |
| | 7 | B. Topham, cartridge paper | 94 | | | |
| | 8 | S. Chase, 1 musket | 8 | | | |
| 6 | 29 | Ellaz Johnson, 150 lb. match rope | 25 | | | |
| 8 | 31 | Thayer and Chapman, 150 lb. musket ball | 16 | 66 | | |
| | 32 | John Greenleaf, 2 swivel guns | 15 | | | |
| | 33 | Samuel Johnson, 65 lb musket ball | 6 | 50 | | |
| | 34 | Josa. Davis, making cartridges | 22 | 96 | | |
| | 35 | Wm. Coomb, 3 C. junk | 9 | | | |
| | | | | | 2505 | 21 |
| | | *Hospital Account.* | | | | |
| 4 | 9 | Nathaniel Broadstreet, surgeons instruments | 124 | 58 | | |
| 6 | 30 | Ditto, medicine, &c. | 17 | 4 | | |
| 8 | 36 | J. P. and J. Hall, do. | 566 | 52 | | |
| | 37 | T. Bartlett, instruments | 37 | 20 | | |
| | | | | | 745 | 34 |
| | | *Slop Cloathing.* | | | | |
| 3 | 12 | Ann Brown, 30 check shirts | 40 | | | |
| | 13 | Ditto, 10 do. | 13 | 33 | | |
| 4 | 10 | Elizabeth Newman, 63 duck frocks | 78 | 75 | | |
| 7 | 20 | Eleanor Stocker, 31 slop shirts | 41 | 33 | | |
| 8 | 38 | Peabody and Waterman, hats and shoes | 124 | | | |
| | 39 | Jeremiah Todd, jackets, &c. | 1134 | 80 | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 8 | 40 | John Pearson, 30 check shirts | | 40 | | |
| | 41 | John Hoffman, 52 mattrasses | | 86 66 | | |
| | | | | | 1558 | 93 |
| | | *Marine Cloathing.* | | | | |
| 8 | 42 | Peabody and Waterman, shoes | | 30 25 | | |
| | 43 | Jere. Toad, suits cloaths, &c. | | 681 34 | | |
| | 44 | J. Hoffman, overalls | | 118 91 | | |
| | | | | | 830 | 50 |
| | | Moses Brown, captain, advanced him to be accounted for | | | 5000 | |
| | | *Contingent Expenses.* | | | | |
| | | For his commissions on $ 18,822 68, at 2 per cent. | | | 376 | 47 |
| | | | *Dollars,* | | 19,200 | 15 |

Dr.

| | | | | | |
|---|---|---|---|---|---|
| | 1799 | | | | |
| | Jan. 31 | To warrants on the treasurer, No. 191 | | 2000 | |
| | | Balance due N. Johnson | | 148 | 85 |
| | | | | 2148 | 85 |

*Vide office statement, No. 522. Admitted April 28th, 1800.*

Cr.

| | | | | | |
|---|---|---|---|---|---|
| | | By balance as per office statement, No. 511 | | 1200 | 15 |
| | | By SHIP MERRIMACK. | | | |
| | Vouchers. | *Cost and Equipment. First Class.* | | | |
| 3 | 1 | Paid Ephraim Green, truckage of provisions | 1 | 81 | |
| | 2 | Theophilus Jacques, freight and wharfage | 2 | 25 | |
| | 3 | Jacob Hale, carrying sheet copper to Boston | 1 | | |
| 9 | 1 | Henry Brown, freight and wharfage | 1 | 72 | |
| | 2 | Charles Cole, pilotage, &c. | 93 | 97 | |
| | 3 | Lunt and Lumbardy, do. | 50 | | |
| | 4 | Benj. Topham, freight of guns, &c. | 90 | | |
| | 5 | Ebenezer Hale, do. of sundries | 43 | 75 | |
| | 6 | William Harketts, do. | 20 | 84 | |
| | 7 | Stephen Higginson, freight 2 chests arms | 5 | 83 | |
| | 8 | John Sargent, do. 80 lbs. powder | 5 | | |
| | | | | | 316 17 |
| | | *Third Class.* | | | |
| 8 | 4 | Abel Bartlett, 12 bread hhds. | 16 | | |
| | 5 | Abraham Perkins, screw drivers, &c. | 4 | 33 1/3 | |
| | 6 | James Prince, bread bags | 11 | 84 | |
| | 7 | Stephen Tilton, white lead, &c. | 48 | 98 | |
| | 8 | William Pickett, 2 bbls. tar | 6 | 16 | |
| | 9 | Edward M. Blunt, blank books, &c. | 54 | 10 | |
| | 12 | John Landers, candles and soap | 72 | 40 | |
| | | | | | 213 81 1/2 |
| | | *Subsistence Account.* | | | |
| 8 | 10 | Gilman Leavett, 20 bbls. pork | 315 | | |
| | 11 | John Peirson, 10 bbls. Ind. meal | 32 | 30 | |
| | 13 | Robert Stevenson, boarding, &c. | 16 | 66 | |
| | 14 | Benj. Racklift, do. | 5 | 66 | |
| | | | | | 369 62 |
| | | *Ordnance Account.* | | | |
| 8 | 5 | A. Perkins, priming wires and brushes | 4 | | |
| | 15 | L. Smith, 3 cwt. 1 qr. 12 lbs. junk, &c. | 8 | 54 | |
| | 16 | Edmd. Bartlett, pair boarding pistols | 7 | | |
| 9 | 9 | Enoch Topham, 822 pins for grape shot | 10 | 96 | |
| | | | | | 30 50 |
| | | *Contingent Expenses.* | | | |
| | | For his commissions on $ 930 10, at 2 per cent. | | | 18 60 |
| | | | *Dollars,* | | 2148 85 |

| Summary | | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | | Dr. | | | | | |
| | 1799 April 26 | To warrants on the Treasurer, No. 347 | | | | 10,000 | |
| | | | | | | 10,000 | |

*Vide office statement, No.* 526. *Admitted, April* 30*th*, 1800.

Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | By balance as per statement No. 522 | | | | 148 | 85 |
| | | By SHIP WARREN. | | | | | |
| | *Vouchers.* | *Cost and Equipment. Second Class.* | | | | | |
| A | 1 | Paid Josiah Bacon, 34 cwt. 3 qrs. 18 lb. bar iron | | 192 | | | |
| | 2 | Edmond Sweal, 2 1 15 cordage | | 33 | 67 | | |
| | 3 | John Pettenger, 101 cwt. 6 lb. bar iron | | 543 | 86 | | |
| C | 1 | William Parsons, 20 cwt. 1 qr. 13 lb. do. | | 115 | 41 | | |
| | 2 | Martin Watson, 1204 lb. copper bolts | | 401 | 33 | | |
| | 3 | Comte. for building Boston frigate, 1482½ lb. do. | | 622 | 65 | | |
| | | | | | | 1908 | 92 |
| | | NAVY STORE AT NEWBURYPORT. | | | | | |
| A | 1 | Joshua Greenleaf, 1 iron caboose | | 486 | 60 | | |
| | 2 | Samuel Emerson, 1 copper boiler | | 338 | | | |
| | 1 | Josh. Greenleaf, 2 iron hearths or cabooses, &c. | | 786 | 45 | | |
| | 2 | Samuel Emerson, 2 copper boilers | | 490 | | | |
| | 3 | Ditto, 2 do. | | 580 | | | |
| | | | | | | 2681 | 05 |
| | | *Contingent Expenses.* | | | | | |
| C | 1 | David Stores, wharfage & freight of cabooses, &c. | | 8 | 40 | | |
| | 2 | Benjamin Toppan, do. | | 5 | 70 | | |
| | | His commissions on expenditures amounting to $ 4604 07, at 2 per cent. | | 92 | 8 | | |
| | | | | | | 106 | 18 |
| | | By balance due navy department | | | | *5155* | |
| | | | | | | 10,000 | |

*Dollars,*

Dr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 1799 | To balance as per statement No. 526 | | | | *5155* | |
| | July 17 | To warrants on the treasurer, No. 607 | | 6000 | | | |
| | Aug. 2 | Ditto, 655 | | 10,000 | | | |
| | | | | | | 16,000 | |
| | | To SHIP MERRIMACK. | | | | | |
| | | For cash received of captain Brown for ½ pieces Russia duck, supplied Milbury at sea | | | | 9 | |
| | | | | | | 21,164 | |

*Vide office statement, No.* 527. *Admitted May* 1, 1800.

Cr.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | By SHIP WARREN. | | | | | |
| | *Vouchers* | *Cost and Equipment. First Class.* | | | | | |
| D | 1 | Joseph Noyes, freight of copper bolts | | | 40 | | |
| | 2 | Henry Spiller, freight and wharfage | | 2 | 70 | | |
| F | 7 | Ebenezer Hale, do. | | 27 | 4 | | |
| | 8 | Benjamin Toppan, truckage | | 20 | 70 | | |
| | 9 | Joseph York, freight of cannon ball, &c. | | 236 | 23 | | |
| | 10 | David Hoyt, do. | | 27 | 67 | | |
| G | 12 | William Hawley, one days labor | | 1 | 10 | | |
| | 13 | John Peters, one do. | | 1 | 10 | | |
| | 14 | Isa Robinson, labor | | | 84 | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| G | 15 | Paid Philip Butler, labor | | 84 | | |
| | 16 | Samuel Webb, making points and gasketts | 13 | 61 | | |
| | | | | | 332 | 33 |
| | | *Second Class.* | | | | |
| E | 3 | Elizabeth Greenleaf, 401 yards old canvas | 61 | 26 | | |
| F | 11 | Brown and Noyes, 173 do. | 26 | 43 | | |
| G | 17 | Benjamin Wyatt, 1651 feet clean boards | 31 | 36 | | |
| | 18 | William Bartlett, 20 bolts brown duck | 220 | | | |
| | 19 | Benjamin Toppan, 4 reams sheating paper | 20 | 68 | | |
| | 20 | W. P. Johnson, 4 cwt. 9 lb. sheet lead | 34 | 68 | | |
| | 21 | Josiah Bacon, 4 tons iron | 460 | | | |
| | 22 | George Kilborne, 846 feet clean boards | 33 | 84 | | |
| | 23 | William Gray, junr. 40 pieces Russia duck | 680 | | | |
| | 24 | John Hancock, 47 bars iron | 108 | 62 | | |
| | 25 | William Parsons, 10 cwt. 1 qr. 17 lb. iron | 58 | 94 | | |
| H | 27 | Benjamin Toppan, 20 cwt. 22 lb. do. | 116 | 13 | | |
| | 28 | Nathl. Knap, 18 cwt. 1 qr. 6 lb. oakum | 91 | 52 | | |
| | 29 | Richard Bartlett, 8 bolts Russia duck | 136 | | | |
| | 30 | Eleazer Johnson, 559 lb. bell rope | 93 | 16 | | |
| | 31 | Edmd. Sweat, 626 lb. do. | 104 | 33 | | |
| | | | | | 2276 | 95 |
| | | *Ordnance Account.* | | | | |
| G | 26 | B. Toppan, 4 reams cartridge paper | 36 | 68 | | |
| H | 32 | Ditto, 175 lb. musket and pistol ball | 17 | 50 | | |
| | | | | | 54 | 18 |
| | | NAVY STORE. | | | | |
| D | 1 | Isaac Greenleaf, 4 iron cabooses | 1760 | 02 | | |
| E | 1 | William Parsons, 5 tons hemp | 1250 | | | |
| | 2 | Ebenezer Parsons, 9 do. | 2325 | | | |
| | 5 | Joshua Greenleaf, 1 iron caboose | 276 | 90 | | |
| | 6 | Samuel Emerson, 2 copper boilers | 488 | 66 | | |
| H | 33 | Joshua Greenleaf, 1 iron caboose | 384 | 75 | | |
| | | | | | 6485 | 33 |
| | | *Contingent Expenses.* | | | | |
| | | For his commissions on $ 9148 79, at 2 per cent. | | | 182 | 97 |
| | | By balance due navy department | | | 11,832 | 24 |
| | | | *Dollars,* | | 21,164 | |

Dr.

| | | | | |
|---|---|---|---|---|
| 1799 | To balance as per statement, No. 527 | | | 11,832 24 |
| Oct. 22 | warrants on the treasurer, for warrant No. 842 | 8000 | | |
| Nov. 19 | Ditto, 930 | 10,000 | | |
| Dec. 21 | Ditto, 1028 | 10,000 | | |
| | | | 28,000 | |
| | | | 39,832 | 24 |

*Vide office statement, No. 536. Admitted May 5, 1800.*

Cr.

By SHIP WARREN.

| Vouchers. | | *Cost and Equipment. First Class.* | | |
|---|---|---|---|---|
| A | 1 | Paid Josiah Hunt, 4 days labor | 4 | |
| | 2 | Moses Gills, 4 days and 1 night do. | 5 | |
| | 3 | Joshua Barston, carting | 8 | 13 |
| | 4 | Philip Butler, 2½ days labor | 2 | 50 |
| | 5 | Moses Gerrish, do. | 2 | 50 |
| | 6 | Thomas Slaitor, do. | 2 | 50 |
| | 7 | Allin Morrisson, do. | 2 | 50 |
| | 8 | John Moore, 5 days coppering | 6 | 67 |
| | 9 | Jonathan Osgoree, 23 days labor | 15 | 33 |
| B | 16 | William Dearborn, 8 do. coppering | 10 | 67 |
| | 17 | Nathaniel Ring, 15 do. | 22 | 50 |
| | 18 | Moses Webser, 11½ days do. | 16 | 25 |

| Summary | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| | 19 | Paid William Edwards, 5 days rigging | 6 | 25 |
| | 20 | Peter Osgood, 9 days coppering | 13 | 50 |
| | 21 | William Bailey, 5½ do. | 7 | 33 |
| | 22 | James Lock, board of workmen | 25 | 67 |
| | 23 | Richard Head, truckage | | 50 |
| | 24 | William Edwards, 6 days rigging | 7 | 50 |
| | 25 | Thomas Slaitor, taking in ballast | | 67 |
| | 26 | Allin Morrison, do. | | 67 |
| | 28 | Ezekiel Woither, bridge toll | 19 | 25 |
| | 29 | Moses Gile, 3½ days labor | 2 | 92 |
| | 30 | Samuel Richardson, boarding carvers | 17 | 50 |
| | 31 | William Edwards, 5 days rigging | 6 | 25 |
| | 32 | Samuel Hooker, 21 days and 4 nights labor | 20 | 84 |
| | 33 | Benjamin Toppan, freight | 112 | 13 |
| | 34 | William Potter 15½ days rigging | 19 | 37 |
| | 35 | Webster and Hoyt, working copper | 101 | 62 |
| | 36 | Charles Clark, repairing anchors | 4 | |
| | 38 | James Forbes, 25 days and 4 nights labor | 29 | |
| | 39 | Jeremiah Elliott, 20 days rigging | 25 | |
| | 40 | Henry Brown, freight of cannon | 10 | |
| | 41 | Edward Edwards, 10 days labor | 8 | 33 |
| | 42 | Nicholas Johnson, 1 hhd. rum | 105 | 42 |
| | 43 | Samuel Folansbee, 11 days labor | 3 | 66 |
| G | 57 | James Potter, 14 days rigging | 17 | 50 |
| | 58 | John Peters, 51 days and 8 nights labor | 45 | |
| | 59 | James Dennis, 16 days do. | 16 | |
| | 60 | Jonathan Woodman, 7 boxes, &c. | 3 | |
| | 62 | Daniel Fowler, painting | 150 | |
| | 63 | William Edwards, 1 day rigging | 1 | 25 |
| | 64 | Thomas Slaitor, sawing wood | 1 | 50 |
| | 65 | Samuel Henderson, 51½ days rigging | 77 | 25 |
| | 66 | Joshua Davis, labor | 8 | 98 |
| | 67 | Benjamin Racklyeft, labor, rigging, &c. | 106 | 75 |
| | 68 | Bulkley and Emerson, postage | 3 | 35 |
| | 69 | Edward Edwards, 24 days labor | 20 | |
| | 70 | John Stickney, surveying plank | 1 | 51 |
| | 71 | Jos. Couch, hauling sundries | 7 | 66 |
| | 72 | Alex. Caldwell, filling water casks, &c. | 8 | 56 |
| | 73 | Benjamin Abbett, truckage | 40 | 46 |
| | 74 | Nicholas Johnson, 115 gall. rum | 100 | 62 |
| | 75 | Ditto, sundry persons board | 150 | 14 |
| | 88 | Isaac Johnson, 2 days labor | 2 | 50 |
| | 99 | Joseph Couch, 4 cords wood | 21 | 7 |
| D | 110 | Greenleaf Clark, surveying 1843 feet timber | | 44 |
| | 111 | Zach. Frye, truckage water casks | 1 | 53 |
| | 112 | Nathaniel Wyer, do. sundries | 1 | 65 |
| | 113 | Jos. Whittmore, gauging water casks | 5 | 52 |
| | 114 | Moody Montgomery, 72½ days joiners work | 96 | 66 |
| | 115 | Ezekiel Fowler, joiners work | 450 | |
| | 116 | Amos Pearson, 79½ days joiners work | 86 | 25 |
| | 117 | Nathan Low, freight of mattrasses | 2 | |
| | 118 | Webster and Hoyt, working iron | 670 | 25 |
| | 119 | Joshua Greenleaf, do. | 591 | 51 |
| | 120 | Brown and Fowler, making sails | 252 | 84½ |
| | 121 | Hugh Pritchard, rigging, &c. | 243 | 20 |
| | 122 | Samuel Nyle, board, &c. | 9 | 67 |
| | 123 | Moses Webster, 18⅓ days labor | 26 | 20 |
| | 124 | John Greenleaf, storage, dockage, &c. | 179 | 75 |
| | 125 | Ebenezer Sergent, working copper | 4 | |
| | 126 | Eler. Johnson, working hemp into cordage | 275 | 50 |
| | 127 | Daniel Sommerby, turning, &c. | 54 | 20 |
| | 128 | Daniel Webster, &c. labor at sundries | 189 | 82 |
| | 129 | Edward Sweat, working hemp into cordage | 253 | |
| | 130 | N. Johnson, expenses at launching | 32 | 17 |
| | 136 | Abraham Perkins, mending lanthorns | 1 | |
| | 149 | Joshua Greenleaf, coal | 25 | |
| | 164 | Samuel Richardson, board, &c. | 8 | |
| | 166 | Sarah Hinkley, do. | 1 | 43 |
| | | | 4890 | 63 |

| Summary | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| | | *Second Class.* | | |
| A | 10 | Paid Coffin and Otis, 2 bbls. oil - - - | 63 | |
| | 11 | Joshua Barston, 735 ¾ lbs. composition rudder | 298 | 30 |
| | 12 | Solomon Stevens, 1421 feet boards - | 14 | 21 |
| | 13 | George Killborne, 270 feet boards - - | 6 | 75 |
| | 14 | Edward Bap, Jun. paints - - - | 59 | 50 |
| B | 27 | William Dearing, ornamenting, &c. - - | 200 | |
| | 44 | James Lock, oil for caulkers - - | 5 | 25 |
| | 45 | James Kettel, 1 barrel varnish - - | 6 | 81 |
| | 46 | Edward Sweat, 79 yards pasline - - | 12 | 7 |
| | 47 | Leonard Smith, 12 pieces Russia duck - - | 198 | |
| | 48 | Samuel Hale, boats for the ship - - | 262 | 41 |
| | 49 | Edwd. Bartlett, 10 cwt. 2 qrs. 14 lb. old cable | 37 | 19 |
| | 51 | Daniel Somerby, ships bell - - - | 22 | |
| C | 61 | Woodbridge Greenleaf, 120 bricks, &c. - | 2 | 25 |
| | 62 | Daniel Fowler, paints - - - - | 27 | 50 |
| | 76 | John Osgood, 636 lb. leather - - | 127 | 20 |
| | 77 | I. Nichols, and Ben. Hodges, 25 po. B. R. Duck | 275 | |
| | 78 | Morrel, Rowel and Morrel, 6 anchors - | 904 | 65 |
| | 79 | Richard Bean, 3885 feet plank - - | 46 | 62 |
| | 80 | E. Noyds, 2 gallons spirits turpentine - | 2 | 50 |
| D | 131 | Bery Wyatt, 2303 feet boards - - | 29 | 17 |
| | 132 | Samuel French, 896 do. - - - - | 9 | 85½ |
| | 133 | William Bartlett, 11 lb. 15 oz. copper - | 3 | 65 |
| | 134 | Amos Pearson, 25 feet boards - - - | | 50 |
| | 135 | Edward Rand, locks, nails, &c. - - | 33 | 1 |
| | 136 | Abraham Perkins, nails, &c. - - - | 10 | 10½ |
| | 137 | Thomas M. Clark, twine, tallow, &c. - | 264 | 2 |
| | 138 | Jos. Greenleaf, Jun. bar iron - - - | 29 | 16 |
| | 139 | Edwd. Bass, Jun. turpentine, &c. - - | 26 | 19 |
| | 140 | William Russell, hanks - - - | | 37½ |
| | 141 | Enoch Webster, 6 cwt. 3 qrs. 22 lb. bar iron | 38 | 20 |
| | 142 | Eleazer Johnson, cordage - - - - | 1088 | 77 |
| | 143 | Theophilus Bradbury, hanks and oakum - | 6 | 61 |
| | 144 | Daniel Webster and Co. cost of the hull - | 8863 | 82 |
| | 145 | Edmd. Sweat, cordage - - - - | 935 | 50 |
| | 146 | Nicholas Johnson, nails, &c. - - - | 43 | 70 |
| | | | | 13,953 84 |
| | | *Third Class.* | | |
| A | 15 | Nehemiah Flanders, leather buckets, &c. - | 31 | 68 |
| | 35 | Webster and Hoyt, augers, hammers, &c. - - | 9 | |
| | 47 | Leonard Smith, 17 pieces Russia duck - | 280 | 50 |
| | 48 | Samuel Hale, boat hooks, &c. - - - | 27 | 71 |
| | 50 | Richard Peters, water casks - - | 676 | 50 |
| | 76 | John Osgood, 131 lb. pump leather - - | 26 | 20 |
| | 81 | John Pettengill, cabin stove - - | 30 | |
| | 82 | Benj. Norton, canvas for pasline - - | 26 | 80 |
| | 83 | Samuel March, mast hoops, &c. - - | 26 | 66 |
| | 84 | Richard Peters, buoys, water casks, &c. - | 183 | 58 |
| | 85 | Jona. Stickney, boatswain's call - - | 15 | |
| | 86 | John Sleeper, sundry tools - - - | 11 | 75 |
| | 87 | Benj. George, do. - - - - | 31 | 1 |
| | 92 | E. C. Tophan, 20½ gallons oil - - | 11 | 96 |
| | 93 | Joseph Teal, candles and soap - - | 77 | 98 |
| D | 118 | Webster and Hoyt, bolt augers - - | 5 | 84 |
| | 119 | Jos. Greenleaf, branding iron - - - | 1 | 40 |
| | 120 | Brown and Fowler, hammocks, &c. - - | 79 | 46½ |
| | 135 | Edwd. Rand, padlocks, &c. - - - | 22 | 13 |
| | 136 | Ab. Perkins, shovels, &c. - - - - | 7 | 0½ |
| | 137 | Thomas M. Clark, sheet lead, lines, &c. - - | 53 | 45 |
| | 143 | Theops. Bradbury, 6 brooms - - | 1 | |
| | 145 | Edmd. Sweet, deepsea line - - - | 11 | 23 |
| | 147 | William Coombs, 187 yards old canvas - | 25 | 98 |
| | 148 | Jonathan Kettel, tables, &c. - - - | 20 | |
| | 150 | Angeir March, stationery - - | 91 | 74 |
| | 149 | Jos. Greenleaf, graplings - - - | 4 | 8 |
| | 151 | Abel Bartlett, bread hogsheads - - | 10 | 67 |
| | 152 | Samuel French, plank - - - | 8 | 67½ |
| | 153 | John Pearson, pump leather - - | 5 | |
| | 154 | Webster and Hoyt, bolts, nails, &c. - - | 57 | 59 |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| D | 155 | Paid Edward Rand, saws, scrapers, &c. | 14 | 77 | | |
| | 156 | Isaac Greenleaf, boatswains stores | 124 | 51 | | |
| | 157 | Andrew Perkins, sundry cabin armorer, &c. stores | 337 | 97½ | | |
| | 158 | Thomas M. Clark, sundry masters stores, &c. | 245 | 34 | | |
| | 159 | Edwd. Bass, paints and brushes | 53 | 63 | | |
| | 160 | James Sheafe, 1 seine | 111 | 66 | | |
| | 161 | Eleazer Johnson, cordage | 520 | 76 | | |
| | 162 | Daniel Webster and Co. 491 feet plank | 36 | 3 | | |
| | 163 | Edmd. Sweat, cordage | 571 | 45 | | |
| | 169 | Webster and Hoyt, shackles, hand cuffs, &c. | 36 | 67 | | |
| | | | | | 3924 | 38 |
| | | *Subsistence Account.* | | | | |
| C | 74 | Nicholas Johnson, 35 gallons rum | 30 | 62½ | | |
| | 89 | William Fitz, 20 quintals fish | 83 | 62 | | |
| | 90 | William Davis, 6 do. | 22 | | | |
| | 91 | Joseph Knight, 33½ bushels potatoes | 10 | 24 | | |
| | 94 | Thomas M. Clark, 310 gallons molasses | 164 | 30 | | |
| | 95 | Coffin and Otes, 10 hogsheads rum | 853 | 22 | | |
| | 97 | Ezekiel Morris, 2327 lb. beef | 94 | 92 | | |
| | 98 | John Balch, 10 bbls. flour | 105 | | | |
| | 100 | Titcomb and Gumion, 184 cwt. 20 lb. bread | 1289 | 50 | | |
| | 167 | Joseph Newell, beef and pork | 1586 | | | |
| | 168 | William Russell, 1 cwt. 2 lb. rice | 6 | | | |
| | | | | | 4245 | 42½ |
| | | *Ordnance Account.* | | | | |
| A | 25 | Nehemiah Flanders, 18 cartridge boxes | 18 | | | |
| | 37 | Ann G. Johnson, cartridges | 13 | 66 | | |
| | 52 | Isaac Johnson, 18 gun carriages | 127 | 20 | | |
| | 66 | Joshua Davis, cartridges, powder horns, &c. | 47 | 49 | | |
| | 84 | Richard Peters, barrels, tubs, &c. | 19 | 50 | | |
| | 88 | Isaac Johnson, gun carriages | 6 | 25 | | |
| | 101 | Samuel Plummer, cartridge boxes | 42 | 83 | | |
| | 102 | Joseph Tees, arm chest | 13 | 17 | | |
| | 103 | Wm. Bartlett, 239 yards white flannel | 89 | 62 | | |
| D | 119 | Joshua Greenleaf, 18 gunners crow bars | 12 | 58 | | |
| | 136 | Abraham Perkins, cartridge box | 1 | 12½ | | |
| | 143 | Theops. Bradbury, 10 quires cartridge paper | 4 | 72 | | |
| | 156 | Joshua Greenleaf, iron tompkins, &c. | 33 | 18 | | |
| | 169 | Webster and Hoyt, 9 priming horns | 1 | 12 | | |
| | 170 | Abraham Perkins, sundries deld. the gunner | 72 | 62 | | |
| | | | | | 503 | 36½ |
| | | *Hospital Account.* | | | | |
| C | 96 | Joseph O'Brian, 320¾ gallons vinegar | 63 | 46 | | |
| | 104 | Micajah Sawyer, medicine, &c. to I. Hardy, a seamen | 4 | 50 | | |
| | 165 | Judith Bulter, board and nursing | 9 | 21 | | |
| | 171 | Thomas Bartlett, medicine chest, &c. | 395 | 87 | | |
| | 172 | Ditto, hospital stores deld. the purser | 470 | 65 | | |
| | 173 | Abraham Perkins, lemon juice, &c. | 48 | 25 | | |
| | | | | | 991 | 94 |
| | | *Slop Cloathing Account.* | | | | |
| D | 174, 175 | John Pearson and Jos. Bass, 50 shirts, 50 trowsers, and 100 mattrasses | | | 262 | 42 |
| | | Timothy Newman, captain, advanced him to be accounted for | | | 6400 | |
| | | NAVY STORE AT NEWBURYPORT. | | | | |
| D | 177 | Paid Samuel Emerson for a copper boiler | | | 151 | 66 |
| | | SHIP MERRIMACK. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| E | 1 | Joseph Sevier, freight of powder and lead | 41 | 60 | | |
| | 2 | Benjamin Abbott, truckage, &c. | 10 | 32½ | | |
| | | | | | 51 | 92½ |
| | | *Contingent Expenses.* | | | | |
| | | For his commissions on $ 35,375 58½ at 2 per cent. | | | 707 | 51 |
| | | By balance due and carried to next statement | | | 3749 | 14½ |
| | | | | *Dollars,* | 39,832 | 24 |

| Summary | | Dr. | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 1800 | To balance, as per statement No. 536 | | | 3749 | 14½ |
| | Feb. 26 | To warrants on the treasurer for warrant No. 1201 | | | 2000 | |
| | | | | | 5749 | 14½ |

*Vide office statement, No. 537. Admitted May 6, 1800.*

Cr.

By SHIP WARREN.

| Vouchers. | | | | | |
|---|---|---|---|---|---|
| | | *Cost and Equipment. First Class.* | | | |
| 1 | Paid Emerson and Jones, sundry work and repairs | | 103 | 67 | |
| 2 | Robert Morrel, sundry iron work | | 517 | 93 | |
| 4 | Benjamin Toppan, freight | | 100 | | |
| 5 | Theo. Jacques, truckage | | 21 | | |
| 6 | Nathl. Knapp, caulking, &c. | | 109 | 92 | |
| 7 | Ebnr. Hall, freight | | 6 | 25 | |
| 8 | Daniel Dennis, painting casks, &c. | | 40 | 34 | |
| 9 | Nicholas Johnson, work in repairs, &c. | | 5 | 66 | |
| 10 | W. P. Johnson, a gondola | | | 75 | |
| 11 | Nicholas Johnson, horse hire and expenses from Newburyport to Salsbury, where the ship lay at the time she was fitted out. Superintending from April to December | | 341 | 75 | |
| 12 | Orr and Kent, sundry repairs | | 136 | 36 | |
| 14 | Q. and W. Cook, painting masts and spars | | 4 | 30 | |
| 15 | E. E. Toppan, labor | | | 12 | |
| | | | | | 1393 10 |
| | | *Second Class.* | | | |
| 1 | Emerson and Jones, caboose, &c. | | 8 | 50 | |
| 2 | Robert Morrel, nails, hasps, &c. | | 10 | 81 | |
| 8 | Daniel Dennis, varnish, &c. | | 4 | 67 | |
| 12 | Orr and Kent, blocks, staves, boards, lead, &c. | | 474 | 20 | |
| 13 | Emerson and Jones, sheaves, nails, &c. | | 228 | 71 | |
| 14 | Q. and W. Cook, oil, spars, &c. | | 410 | 14 | |
| 16 | Benj. Wyatt, 408 feet boards | | 4 | 89 | |
| 17 | Nat. Carter, clout nails and bolts | | 5 | 17 | |
| 18 | W. P. Johnson, mast, &c. | | 30 | 61 | |
| | | | | | 1177 70 |
| | | *Third Class.* | | | |
| 2 | Robert Morrell, 10 augers | | 8 | 33 | |
| 12 | Orr and Kent, mallets and tool handles | | 14 | 87 | |
| 13 | Emerson and Jones, lamps and copper boiler | | 237 | | |
| 15 | E. E. Toppan, hand spikes and mallets | | | 91 | |
| 17 | Nat. Carter, 3 hammers | | 1 | 25 | |
| 19 | Orr and Kent, spare blocks, mallets, &c. | | 92 | 05 | |
| 20 | Z. and W. Cook, spare masts and sails | | 57 | 33 | |
| 21 | Robert Morrel, spare hinges, hooks, &c. | | 32 | 75 | |
| 22 | Caleb Hill, 6 chairs | | 12 | | |
| 26 | Joseph Teel, 6 lb. candles | | 1 | 33 | |
| 27 | Robert Morrel, 20 pair hand cuffs | | 6 | 67 | |
| | | | | | 464 49 |
| | | *Subsistence Account.* | | | |
| 23 | Peabody and Waterman, 4 kegs butter | | 62 | 79 | |
| 24 | Daniel Burnham, salt | | | 96 | |
| | | | | | 63 75 |
| | | *Hospital Account.* | | | |
| 30 | Bishop Norton, medicine | | | | 7 13 |
| | | *Ordnance Account.* | | | |
| 1 | Emerson and Jones, lanthorns, &c. | | 19 | 75 | |
| 8 | Daniel Dennis, paint, &c. gun carriages | | 3 | 26 | |
| 12 | Orr and Kent, drill bore | | | 34 | |
| 13 | Emerson and Jones, lead, &c. | | 33 | 78 | |
| 15 | E. E. Toppan, a break iron | | | 80 | |
| 25 | Orr and Kent, handspikes, spunges, &c. | | 34 | 08 | |
| 28 | Bishop Norton, salt petre, &c. | | 2 | 62 | |
| 29 | Edward Sweat, 74 lb. match rope | | 12 | 33 | |
| | | | | | 106 96 |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Contingent Account.* | | | | |
| | 3 | Lunt and Somerby, pilotage - - - | | | 50 | |
| | | SHIP CONNECTICUT. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 34 | B. Perkins, freight of caboose - - - | | | 4 | |
| | | FRIGATE INSURGENTE. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 34 | B. Perkins, freight caboose - - - | | | 8 | |
| | | Ebenezer Bushnell, purser, sundry slops - | | | 1188 | 89 |
| | | *Contingent Expenses.* | | | | |
| | | Truckage on sundries - - - | | 10 83 | | |
| | | Commissions on 4,474 85 $ at 2 per cent. | | 89 49 | | |
| | | | | | 100 | 32 |
| | | By balance due and carried to next statement - | | - | 1184 | 80½ |
| | | | *Dollars,* | | 5749 | 14½ |

NAVY DEPARTMENT,

*Accountant's Office, December* 8, 1802

THOMAS TURNER, *Accountant.*

## Dr. *Gibbs and Channing, Naval Agent at Newport, Rhode Island, in account with the Navy Department.*

| No. Sum'ry. & date entry. | No. of vors. and items. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1798 | | To warrants on the Treasurer— | | | | |
| Sept. 25 | | For warrant, No. 9, in their favor for - | 16,000 | | | |
| Nov. 27 | | To ditto, 77, in their favor for - - | 20,000 | | | |
| Dec. 27 | | To amount transferred from the Treasurer - | 22,000 | | | |
| | | To balance in favor of Gibbs and Channing, carried to their credit in next statement - - | 16,890 | 72½ | | |
| | | | | | 74,890 | 72½ |
| | | | | | 74,890 | 72½ |

Cr.

*By Expenditures on account of the Navy Department, from the commencement of their agency to the 31st of December, 1798, admitted to their credit under the following heads, viz.*

CONSTITUTION FRIGATE.

*Slop Account.*

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Their own account for 35 check, and 9 ozns. shirts | 49 | 75 | | |
| | | Commission on do. at 2 per cent. - - | | 99 | | |
| | | | | | 50 | 74 |

MARINE CORPS.

*Cloathing Account.*

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Paid John Bours, cloth, flannel, thread, buttons, &c. | 317 | 44 | | |
| | | Commission on $ 317 44, at 2 per cent. - | 6 | 35 | | |
| | | | | | 323 | 79 |

CONSTITUTION FRIGATE.

*Subsistence Account.*

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | | Paid Easton Baily, 108½ bushels potatoes - - | 31 | 65 | | |
| 2 | | John Easton, 46½ bushels do. - - | 13 | 56 | | |
| 3 | | Moore and Green, 107 gallons vinegar - - | 23 | 78 | | |
| 4 | | John Yeomans, beef, onions and vegetables - | 128 | 22 | | |
| 5 | | Ditto, 600 lb. beef - - - | 39 | | | |
| | | | 236 | 21 | | |
| | | Commission on $ 236 21, at 2 per cent. | 4 | 72 | | |
| | | | | | 240 | 93 |

*Contingent Account. First Class.*

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | | John Wilbour and Co. drayage - - | 23 | 28 | | |
| 2 | | Charles Dunham, freight of stone, - - | 7 | | | |
| 3 | | John Wilbour and Co. drayage - - | 3 | 26 | | |
| 4 | | Caleb Gardner, ballast - - - - | 15 | | | |
| 5 | | Edmund Briggs, wharfage - - - | 1 | 14 | | |
| 6 | | William Shaw, cooperage, wharfage, &c. - | 97 | 22 | | |
| 7 | | Samuel Slocum, freight and wharfage - | 38 | 44 | | |
| | | Laborers, loading ballast - - - | 1 | 75 | | |
| | | Ditto, coopering and filling 30 hhds. and 25 casks water - - - - - | 7 | 50 | | |
| | | | 194 | 59 | | |
| | | Commission on $ 194 59, at 2 per cent. - | 3 | 89 | | |
| | | | | | 198 | 48 |

*Third Class.*

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Their own account, for 10¼ sewing twine - - | 5 | 70 | | |
| | | Ditto, 7 bolts ravens duck - | 87 | 50 | | |
| | | Ditto, 12 boxes 571½ lb. mould tallow candles - - | 146 | 87 | | |
| | | Ditto, 5 boxes 340 lb. soap - | 39 | 7 | | |
| | | Ditto, 100 lb. tallow - - | 14 | | | |
| | | Ditto, 7 rum hhds. for water casks | 21 | | | |
| 8 | | Paid James Calhoon and Son, paint and oil - | 195 | 99 | | |
| 9 | | William Langley, ironmongery - - | 41 | 13 | | |
| 10 | | Stephen Deblois, ship chandlery - - | 37 | 19 | | |
| 11 | | Joseph Mumford, 18 lanthorns - - | 15 | | | |
| 12 | | William Gyles, boards and planks - | 21 | 74 | | |

| No. Sum'ry. & date entry. | No. of vors. and items. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 13 | Paid Francis Brinby, cordage | | 60 56 | | |
| | 14 | Joseph Martin, blocks | | 77 71 | | |
| | 15 | James Weeden, hooks, thimbles, &c. | | 33 29 | | |
| | 16 | Joseph Vickary, tompions, &c. | | 4 25 | | |
| | 17 | Gould March, lime and barrel | | 4 75 | | |
| | 18 | Benjamin Wilbour, glass | | 4 58 | | |
| | 19 | Joseph Martin, blocks | | 23 75 | | |
| | 20 | John Bours, bunting, &c. | | 12 19 | | |
| | | | | 846 27 | | |
| | | Commission on $ 846 27, at 2 per cent. | | 16 92 | | |
| | | | | | 863 | 19 |
| | | *James S. Deblois, purser of Constitution frigate.* | | | | |
| | 21 | Cash advanced him for the use of the frigate | | | 1000 | |
| | | *Contingent Expenses.* | | | | |
| | | For commission on $ 1000, advanced Jas. S. Deblois, at 2 per ct. | | | 20 | |
| | | SHIP HERALD. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | | Paid Samuel Young, pilotage | | 16 | | |
| | | Contingent Expenses—for commiss. on $ 16, at 2 per ct. | | 32 | | |
| | | | | | 16 | 32 |
| | | BRIG PICKERING. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 1 | Samuel Slocurn, for freight | | 5 47 | | |
| | | *Contingent Account. Third Class.* | | | | |
| | | Their own account, for one lb. black lead, 67 cents, 2 lb nails, 33 cents | 1 | | | |
| | 2 | Paid Stephen Martin, blocks | 3 | | | |
| | 3 | James Weeden, hooks and thimbles | 8 | | | |
| | 4 | Joseph Lyon, wood and sawing do. | 4 60 | | | |
| | | | | 17 60 | | |
| | | *Subsistence Account.* | | | | |
| | | Their own account, for 3 barrels potatoes | 4 50 | | | |
| | 5 | Paid John Yeomans, beef | 6 | | | |
| | | | | 10 50 | | |
| | | *Pay Account.* | | | | |
| | 6 | John Richards, expenses in looking for deserters | | 8 25 | | |
| | | | | 41 82 | | |
| | | Contingent expenses, for commission on $ 41 82, at 2 per cent. | | 83 | | |
| | | | | | 42 | 65 |
| | | *Contingent Account. Third. Class.* | | | | |
| | 1 | Paid Jas. Weeden, for thimbles and eye bolts | 4 47 | | | |
| | 2 | Wm. Gyles, 46 feet oak plank | 96 | | | |
| | 5 | James Taylor, rotten stone | 67 | | | |
| | | Their own account, 12 squares glass, 7 by 9 | 75 | | | |
| | | 12 lb. chalk | 33 | | | |
| | | 1 barrel tar | 2 50 | | | |
| | | trucking | 12 | | | |
| | | | | 9 80 | | |
| | | *Subsistence Account.* | | | | |
| | 3 | Paid Stuckley Hill, for 1 barrel apples | 1 25 | | | |
| | 4 | Thomas Townsend, victualing 8 men | 3 42 | | | |
| | 5 | George Coxe, 64 lb. beef | 4 | | | |
| | - | Perry Sherwood, potatoes, onions, & lamb | 4 25 | | | |
| | | | | 12 92 | | |
| | | | | 22 72 | | |
| | | *Contingent Expenses.* | | | | |
| | | For commission on $ 22 72, at 2 per cent. | | 45 | | |
| | | | | | 23 | 17 |
| | | GENERAL GREEN FRIGATE. | | | | |
| | | *Cost and Equipment. 1st Class. 2d Class. 3d Class.* | | | | |
| 1 | A | Jas. D. Wolf's account, viz. 1 to 53 | | | | |
| 1798 | | | | | | |
| Mar. 2 | 1 | Paid Thos. Clark, sawing timber | 78 33 | | | |
| | 2 | Caleb Carr, surveying | 2 89 | | | |
| | 3 | Cromel Child, keel piece | 30 | | | |

| No. Sum'ry. & date entry. | No. of vors. and items. | | 1st Class. | 2d. Class. | 3d Class. | Dollars. Cts. |
|---|---|---|---|---|---|---|
| 1 | 4 | Paid Baker and Maxwell, rum for men | 5 96 | | | |
| | 5 | Parker Borden, timber | | 4 50 | | |
| | 6 | Sml. Miller, strapping blocks | 3 20 | | | |
| | A | Pork and beef for carpenters | 16 21 | | | |
| | - | Meat for do. when rafting | 2 | | | |
| | - | ½ cask of lime to build a stove | | 1 16 | | |
| | 7 | Paid Cromel Child, for liquor | 1 58 | | | |
| | 8 | Wm. Miller, use of bed srews | 1 | | | |
| | 9 | G. Robertson, plank | | 28 25 | | |
| | A | For pine boards | | 2 50 | | |
| | 10 | Paid Jeremiah Whipple, timber | | 48 87 | | |
| | 11 | Hannah Maxwell, files | | 67 | | |
| | 12 | Cromel Child, spikes | | 236 99 | | |
| | - | Ditto, his attendance in the yard | 118 96 | | | |
| | A | For hire of 4 men and 2 pr. oxen | 12 | | | |
| | - | For expenses seeking carpenters | 50 | | | |
| | 13 | Paid Hezekiah Hix, for timber | | 49 50 | | |
| | 14 | N. Sheperdson, do. | | 125 | | |
| | 15 | Samuel Harket, do. | | 4 38 | | |
| | 16 | Samuel Slacks do. | | 50 | | |
| | 17 | Caleb Child, attendance | 2 78 | | | |
| | 18 | For provisions for carpenters while rafting | 15 62 | | | |
| | A | For rum for workmen while rafting | 6 50 | | | |
| | - | For plank | | 23 | | |
| | 19 | Eben. Mitcalf, for timber | | 270 | | |
| | 20 | Barna Carwood, do. | | 7 | | |
| | 21 | Edward Mason, do. | | 6 75 | | |
| | 22 | Hezekiah Hix, plank | | 66 20 | | |
| | A | For expenses in search of timber | 3 | | | |
| | 23 | Saml. Slack, labor & timber | 14 32 | 478 83 | | |
| | - | Ditto, ribbons to raft timber | | 4 | | |
| | A | Expenses after ship timber | 8 25 | | | |
| | 24 | Solom. Shepherdson, plank | | 209 87 | | |
| | 25 | Solomon Peck, ditto | | 34 10 | | |
| | 26 | Leebury Lawton, timber | | 162 22 | | |
| | 27 | Baker and Maxwell, files | | 4 35 | | |
| | A | Freight of sundries | 4 50 | | | |
| | 28 | Ditto, of iron, &c. | 83 73 | | | |
| | 29 | Cromel Child, liquor for men | 1 88 | | | |
| | 30 | Seth Snell, augers | | 16 9 | | |
| | 31 | Esuk Jenks, landing timber | 2 42 | | | |
| | A | For 500 clear boards for | | 11 | | |
| | 32 | Provisions for carpenters | 9 9 | | | |
| | 33 | Samuel Robertson, timber | | 59 88 | | |
| | 34 | Cromel Child, do. | | 169 41 | | |
| | A | Expenses in search of timber | 6 50 | | | |
| | - | Ditto, do. | 3 | | | |
| | 35 | Charles Wheaton, cordage | | 41 65 | | |
| | 36 | Cromel Child, searching timber | 2 37 | | | |
| | 37 | Levi Maxwell, files | | 67 | | |
| | 38 | Cromel Child, working up iron | 536 55 | | | |
| | 39 | Ditto, ditto | 34 58 | | | |
| | A | Puncheons for soaking tree-nails | | 18 | | |
| | 40 | Cromel Child, timber and knees | | 79 25 | | |
| | 41 | Do. expenses rafting timber | 7 19½ | | | |
| | 42 | Nathaniel Hunt, timber | | 278 84 | | |
| | 43 | Moses Teyler, do. | | 80 40 | | |
| | 44 | Simon Wilkinson, plank | | 152 11 | | |
| | 45 | Dunken Kelley, timber | | 15 | | |
| | 46 | Seth Snell, augers | | 3 25 | | |
| | 47 | George Wilkinson, work | 5 | | | |

| No. Sum'ry. & date entry. | No. of vors. and items. | | 1st. Class. | | 2d. Class. | | 3d Class. | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 48 | George Robertson, timber | | | 19 | | | | |
| | A | Hauling timber - | 8 | | | | | | |
| | 49 | Cromel Child, provisions for men - | 19 | | | | | | |
| | 50 | Seth Snell, mending augers | 9 | 50 | | | | | |
| | 51 | Esek. Cross, timber | | | 4 | 12 | | | |
| | 52 | Carpenters, pr. abst. work | 4268 | 39 | | | | | |
| | 53 | James D. Wolf's account sawing timber | 1521 | 38 | | | | | |
| | - | Ditto, timber - | | | 2240 | 47 | | | |
| | A | Rum for workmen | 142 | 67 | | | | | |
| | B | *J. D. Wolf's account, 54 to 59.* | | | | | | | |
| | 54 | Paid Samuel Slack, timber | | | 716 | 22 | | | |
| | 55 | Ditto, do. - | | | 503 | 11 | | | |
| | 56 | Simon Wilkinson, plank | | | 53 | 48 | | | |
| | 57 | Seth Snell, augers | | | 3 | 50 | | | |
| | 58 | Cromel Child, provisions for men - | 9 | 53 | | | | | |
| | 59 | Carpenters, pr. abst. work | 1021 | 81 | | | | | |
| | C | *J. D. Wolf's account, 60 to 75.* | | | | | | | |
| | 60 | Paid carpenters, pr. abst. work | 1022 | 11 | | | | | |
| | 61 | James Coggleshall, use of oxen - | 9 | 66 | | | | | |
| | 62 | John Champlin, boards | | | 39 | 35 | | | |
| | 63 | Edward Mason, timber | | | 5 | 25 | | | |
| | 64 | Cromel Child, do. | | | 89 | 50 | | | |
| | 65 | Ditto, iron work | 551 | 92 | | | | | |
| | 66 | Nathl. Shepherdson, timber | | | 68 | 71 | | | |
| | 67 | Samuel Slack, timber | | | 327 | 39 | | | |
| | 68 | Ditto, landing do. | 3 | 79 | | | | | |
| | 69 | Cromel Child, knees | | | 29 | | | | |
| | 70 | Ditto, expenses rafting | 28 | 53 | | | | | |
| | 71 | Josh. Rowson, 1 hhd. rum for men - | 123 | 75 | | | | | |
| | 72 | Eleph. Slack, plank | | | 4 | 92 | | | |
| | 73 | Allen Hoar, blocks | | | 6 | 75 | | | |
| | 74 | For 12 knees - | | | 24 | | | | |
| | 75 | B. Waldron, boarding | 1 | 6 | | | | | |
| | C | For 1 cwt. chalk | | | 2 | | | | |
| | 1 | Richard Jackson, timber | | | 486 | | | | |
| | 2 | Daniel Sheldon, ditto | | | 44 | | | | |
| | 3 | Expenses going express | 3 | | | | | | |
| | 4 | Wm. Leep's bill in search of spars - | 12 | | | | | | |
| | 5 | William Steuarts, spars | | | 199 | 34 | | | |
| | 6 | Joseph Tinker, freight | 30 | | | | | | |
| | 7 | Green & Burroughs, oakum | | | 99 | 72 | | | |
| | 8 | Abial Brown, plank | | | 95 | 13 | | | |
| | 9 | Samuel Slocum, freight | 4 | 50 | | | | | |
| | 10 | William Gyles, timber | | | 83 | 16 | | | |
| | 12 | Josh. Barker, drayage | 1 | 46 | | | | | |
| | 13 | Abial Brown, plank | | | 90 | | | | |
| | 15 | Benjamin Marble, expenses going after knees | 8 | 67 | | | | | |
| | 16 | Josh. Pratt, mast hoops | | | 3 | 42 | | | |
| | 17 | John Earl, freight - | 7 | 57 | | | | | |
| | 20 | Simon Borden, cedar boards | | | 125 | | | | |
| | 22 | Wm. Lee and Son, spars | | | 167 | 13 | | | |
| | 23 | J. D. Wolfe, riggers work | 247 | 99 | | | | | |
| | 25 | Supplied by themselves, iron, hemp, sail cloth, &c. - | | | 15,153 | 38 | | | |
| | - | Their account, paid sundry expenses, truckage, and rum for men, &c. - | 343 | 61 | | | | | |
| | 26 | Paid Thos. Robinson, leather | | | 125 | 40 | | | |
| | 27 | Joseph Lyon, plank - | | | 28 | 11 | | | |
| Nov. 10 | 91 | Wm. Langley, oakum | | | 70 | 26 | | | |
| 2 | 92 | William Helme, cutter | | | 139 | 55 | | | |
| | 93 | Their own account, Russia sail cloth - - - | | | 440 | | | | |
| | 94 | Ditto, do. - | | | 216 | | | | |

| No. Sum'ry. & date entry | No. of vors. and items. | | 1st Class. | 2d Class. | 3d Class. | Dollars. Cts. |
|---|---|---|---|---|---|---|
| Nov. 10 | 95 | Paid riggers, work - | 38 | | | |
| 2 | 96 | For fitting rigging, - | 23 83 | | | |
| | 97 | William Giles, tar - | | 61 50 | | |
| Nov. 17 | D | *J. D. Wolfe's account*, 1 *to* 8. | | | | |
| 3 | 1 | Paid Barnabas Wood, timber | | 6 75 | | |
| | 2 | Seth Snell, augers and meding - - | | 1 40 | | |
| | 3 | S. Peck, turning stanchs. | 9 25 | | | |
| | 4 | Baker and Maxwell, oars | | 5 90 | | |
| | 5 | J. Tinney, drawing timber | 4 | | | |
| | 6 | Wm. Care, boards - | | 39 85 | | |
| | 7 | Carpenters, per abstract, work, &c. - - | 1270 15 | 22 3 | | |
| | 8 | Ditto, do. - | 1322 32 | | | |
| | 9 | David Pendleton, freight | 30 35 | | | |
| | 10 | G. Gibbs, expenses to Warren | 5 | | | |
| | 11 | Paid James Weeden, blacksmith's bill - - | | 469 57 | | |
| | 12 | Seth & Saml. Melvill's bill for casting lead - | 14 72 | | | |
| | 13 | Riggers, pr. abstract, work | 73 66 | | | |
| | 14 | Their own account for pitch, tar, and rosin - - | | 60 66 | | |
| | 15 | Ditto, rum for workmen - | 174 66 | | | |
| | 16 | Ditto, 10 cwt. iron, at $6½ - | | 65 | | |
| | 17 | Ditto, cedar boards - | | 25 3 | | |
| Nov. 24 | 1 | Paid John Carlisle, proving cannon - - | 24 | | | |
| 4 | 2 | Benj. Matthews, searching timber - | 5 58 | | | |
| | 3 | Their own account for timber, &c. furnished by themselves | | 50 10 | | |
| | 4 | Paid Uriah Gorton, truckage | 95 | | | |
| | 6 | Minturn and Champlin, sundries - - | 251 19 | 3317 87 | 2619 | |
| | 7 | Riggers, p. abstract, work | 5 61 | | | |
| Dec. 5 | E | *J. D. Wolfe's account*, 1 *to* 8. | | | | |
| 5 | 1 | Paid Saml. Slack, timber and labor - - | 23 75 | 315 94 | | |
| | 2 | William Hoar, paint | | 8 19 | | |
| | 3 | William Barton, timber | | 4 24 | | |
| | 4 | Seth Snell, augers and mending - - | | 3 51 | | |
| | 5 | Edward Mason, timber, | | 14 82 | | |
| | 6 | Carpenters, per receipts, work - - | 1405 47 | | | |
| | 7 | Cromil Child, rafting timber - - | 55 76 | | | |
| | 8 | Ditto, iron work - | 507 85 | | | |
| | 9 | Clark Edward, freight | 25 | | | |
| Dec. 8 | 1 | J. Carter, sheathing paper | | 70 | | |
| 6 | - | Ditto, carting do. | 12 | | | |
| | 2 | H. Polock & Co. sail duck | | 1855 65 | | |
| | - | Ditto, cartage, com. &c. | 48 15 | | | |
| | 3 | Seth and Saml. Melvell, for scuppers - | | 10 50 | | |
| | 4 | Joshua Barker, drayage | 1 | | | |
| | 5 | James Hart, labor - | 3 | | | |
| | 6 | Riggers, p. abstract, work | 22 41 | | | |
| Dec. 15 | 1 | Thomas Allen, knees | | 25 | | |
| 7 | 2 | Joseph Church, freight | 8 37 | | | |
| | F | *J. D. Wolf's acct.* 3 *to* 14, *viz.* | | | | |
| | 3 | Carpenters, p. receipts, for work | 1131 60 | | | |
| | 4 | L. Lawton, timber - | | 69 89 | | |
| | 5 | Ditto, do. - - | | 36 97 | | |
| | 6 | Nath. Hunt, do. - | | 40 | | |
| | 7 | Barnabas Wood, do. - | | 12 50 | | |
| | 8 | E. Mitcalf, do. - | | 24 50 | | |
| | 9 | John Alger, labor - - | 8 25 | | | |
| | 10 | Jas. Coggleshall, do. - | 6 25 | | | |

| No. Sum'ry. & date entry | No. of vors. and items. | | 1st Class. | 2d Class. | 3d Class. | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| Dec. 15 | 11 | N. Sanders, scrapers and auger | | | 3 00 | | |
| 7 | 12 | Caleb Child, hire of horse & cart | 2 50 | | | | |
| | 13 | John Croode, tacks - - | | 2 25 | | | |
| | 14 | Amos Wright, mops - | | 75 | | | |
| | 15 | Paid Simon Borden, freight | 4 11 | | | | |
| | 16 | Riggers, p. abstract, work | 12 74 | | | | |
| Dec. 22 | 1 | Their own account, iron - | | 43 33 | | | |
| 8 | 1 | Their own account, tallow | | 15 33 | | | |
| | 2 | Ditto, rum for men | 117 33 | | | | |
| | 3 | Paid Job Almey, drayage | 20 | | | | |
| | 4 | Billings & Dansforth, nails | | 145 72 | | | |
| | 6 | *J. D. Wolf's acct. 5 to 11, viz.* | | | | | |
| | 5 | Barker and Maxwell, nails | | 3 92 | | | |
| | 6 | Samuel Slack, timber | | 657 4 | | | |
| | | Ditto, wharfage do. - - | | 3 75 | | | |
| | 7 | Eben Matteason, freight | 6 | | | | |
| | 8 | Saml. Bosworth, trimming casks | 33 | | | | |
| | 9 | John Croad, nails - - | | 4 59 | | | |
| | 10 | Noel Matteason, freight | 20 | | | | |
| | 11 | Carpenters, per receipts, work | 986 80 | | | | |
| | 12 | Paid Riggers, per abstract, do. | 14 | | | | |
| Dec. 31 | 1 | Benjamin Morrel, do. | 30 | | | | |
| 9 | 2 | Oriel Wilkinson, iron work | | 172 67 | | | |
| | 3 | Uriah Gorton, truckage | 50 | | | | |
| | 4 | Josa. Barker, do. - | 3 25 | | | | |
| | 5 | Riggers, per abstract, work | 8 8 | | | | |
| | | | $ 18,131 33½ | 32,139 93 | 2622 00 | | |
| | | GENERAL GREEN FRIGATE. | | | | | |
| 1 | | *Ordnance Account.* | | | | | |
| Oct. 13 | 18 | Paid B. Marble, gun carriages | 567 | | | | |
| 26 | 21 | John Brown, cannon | 5940 | | | | |
| 3 | 18 | Their own acct. for Russia duck | | | | | |
| Nov. 17 | | for grape shot - - | 36 | | | | |
| Nov. 24 | | | | | | | |
| 4 | 5 | Paid Brown and Ives, powder | 97 27 | | | | |
| | | | 6640 27 | | | | |
| | | *RECAPITULATION.* | | | | | |
| | | GENERAL GREEN FRIGATE. | | | | | |
| | | Cost and equipment, | | | | | |
| | | 1st class - - | 18,131 33½ | | | | |
| | | Do. 2d do. - | 32,139 93 | | | | |
| | | Do. 3d do. - | 2,622 | | | | |
| | | Ordnance Account | 6,640 27 | | | | |
| | | | | | | 59,533 | 53½ |
| | | HERALD SLOOP OF WAR. | | | | | |
| Nov. 10 | | *Contingent Account.* | | | | | |
| 2 | 50 | Paid Joseph Martin, blocks | | 2 00 | | | |
| | 51 | William Langley, files | | | 1 22 | | |
| | 52 | Green & Tillinghast, cloth | | | 6 50 | | |
| | 54 | Joseph Lyon, wood - | | | 9 20 | | |
| | 55 | Daniel Barker, cordage | | | 60 86 | | |
| | 56 | William Langly, brooms | | | 1 38 | | |
| | 61 | Clark Cook, cloth & thread | | 7 85 | | | |
| | 64 | William Dennis, coals | | | 22 | | |
| | 65 | N. & B. Hammet, fish boxes | | | 6 75 | | |
| | 67 | Samuel Slocum, freight | 67 | | | | |
| | 68 | Their own acct. twine & lampblack | | | 15 73 | | |
| | 69 | Ditto, old canvas - | | | 20 | | |
| | 72 | Ditto, 1 barrel tar | | 3 50 | | | |
| | 75 | Ditto, truckage - | 1 33 | | | | |
| | 76 | Paid Hanson Hull, plank - | | 4 37 | | | |
| | 82 | Their acct. filling & rolling water | 6 | | | | |
| | 83 | Do. wharfage - - - | 2 60 | | | | |

| No. Sum'ry. & date entry. | No. of vors. and items. | | 1st Class. | 2d Class. | 3d Class. | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| Nov. 10 | 84 | Their account, lighterage water, | | | | | |
| 2 | | bread, coal, &c. - - | 9 75 | | | | |
| Dec. 15 | 18 | Paid Zebidee Farnum, passage | 1 50 | | | | |
| 7 | | | | | | | |
| | | | 21 85 | 17 72 | 143 64 | | |
| | | *RECAPITULATION.* | | | | | |
| | | First class - - 21 85 | | | | | |
| | | Second do. - 17 72 | | | | | |
| | | Third do. - - 143 64 | | | | | |
| | | | | | | 183 | 21 |
| Nov. 10 | | *Slop Cloathing Account.* | | | | | |
| 2 | 57 | Paid John Bowers, stockings | 6 | | | | |
| | 58 | Peleg Wood, mittens - | 16 30 | | | | |
| | 60 | Josh. Cozzens, hats - | 15 | | | | |
| | 61 | Clark Cooke, do. - - | 10 | | | | |
| | 77 | Hanson Hull, shirts - | 75 72 | | | | |
| | 80 | John Robinson, blankets - | 60 | | | | |
| | 85 | Lawton Burdick, - | 5 40 | | | | |
| | | | | | | 188 | 42 |
| Nov. 10 | | *Subsistence Account.* | | | | | |
| 2 | 53 | Moses Green, butter - | 8 67 | | | | |
| | 59 | Sylvanus Crowell, cod fish | 25 50 | | | | |
| | 62 | Henry Hill, bread - - | 36 33 | | | | |
| | 63 | Joseph Huntington, do. | 98 67 | | | | |
| | 66 | Benjamin Alline, do. - | 32 50 | | | | |
| | 70 | Furnished by themselves, rum | 270 62 | | | | |
| | 71 | Ditto, pork & beef | 74 | | | | |
| | 72 | Ditto, flour - | 4 50 | | | | |
| | 73 | Ditto, potatoes - | 11 87 | | | | |
| | 74 | Ditto, cheese - | 79 50 | | | | |
| | 76 | Paid Hanson Hull, potatoes - | 4 | | | | |
| | 81 | John Yeomans, provisions | 79 54 | | | | |
| | | | | | | 725 | 70 |
| | | HERALD SLOOP OF WAR. | | | | | |
| | | *Hospital Account.* | | | | | |
| | 61 | Paid Clark Cook, for flannel - | | | 6 86 | | |
| | 79 | Ditto, old linen | | | 6 21 | | |
| | | | | | | 13 | 07 |
| | | PICKERING BRIG. | | | | | |
| | | *Contingent Account.* | | | | | |
| | 1 | Wm. Lee & Son, spars | | | 2 87 | | |
| | 2 | Wm. Langley, wire, &c. | | | 4 50 | | |
| | 3 | William Giles, plank - | | | 4 92 | | |
| | 4 | James Cahoone, paint | | | 21 08 | | |
| | 5 | James Weeden, staples - | | 4 28 | | | |
| | 7 | Josiah Martin, hanks - | | 7 92 | | | |
| | 8 | Josh. Lyon, wood - | | | 4 60 | | |
| | 9 | Thomas Robinson, leather | | | 26 21 | | |
| | 10 | Francis Brinby, cordage | | | 122 | | |
| | 12 | William Langly, brushes | | | 2 71 | | |
| | 19 | William Dennis, coals - | | | 6 11 | | |
| | 21 | N. and B. Hammet, boxes | | | 3 | | |
| | 22 | S. Slocum, freight - | 4 30 | | | | |
| | 24 | Their own act. 75 yds. old canvas | | | 15 | | |
| | 29 | 1 bolt ravens duck - | | | 14 | | |
| | 31 | 12 iron hoops for buckets | | | 3 20 | | |
| | 32 | 2 casks and 1 barrel | | | 1 25 | | |
| | 33 | truckage - - | 1 47 | | | | |
| | 34 | Paid James Cahoone, paint | | | 7 50 | | |
| | 35 | Bnj. Clark, trimming casks | 1 50 | | | | |
| | 40 | Jos. Martins, blacksmith's bill - - - | | 1 00 | | | |
| | 41 | James Cahoone, paint | | | 8 50 | | |
| | 42 | Jona. Southwick's oars - | | | 13 40 | | |
| | 44 | For filling water - | 6 | | | | |
| | 45 | Wharfage, do. - - | 2 60 | | | | |
| | 46 | Lighterage - - | 9 75 | | | | |
| | 47 | James Robinson, oil - | | | 5 83 | | |

| No. Sum'ry. & date entry. | No. of vors. and items. | | 1st Class. | 2d Class. | 3d Class. | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| Nov. 10 | 48 | Paid James Weeden, repairing | | | | | |
| 2 | | crane, &c. - - | 1 75 | | | | |
| | 49 | William Gyles, plank - | | | 1 40 | | |
| | | | 27 37 | 13 20 | 268 08 | | |
| | | *Ordnance Account.* | | | | | |
| | 7 | Joseph Martin, tomkins - | 2 33 | | | | |
| | 11 | Stephen Hawkins, skins | 3 | | | | |
| | | | 5 33 | | | | |
| | | *Subsistence Account.* | | | | | |
| | 6 | Moses Green, butter - | 39 17 | | | | |
| | 16 | Slyvanus Crowell, codfish | 11 33 | | | | |
| | 17 | Benjamin Hill, bread - | 89 57 | | | | |
| | 18 | Joseph Huntington, do. | 118 62 | | | | |
| | 20 | Chrisr. Fowler, beans - | 10 | | | | |
| | 23 | Their own act. for 1 cask rice | 12 18 | | | | |
| | 25 | beef and pork | 130 | | | | |
| | 26 | rum - | 313 75 | | | | |
| | 27 | potatoes | 2 50 | | | | |
| | 28 | cheese - | 31 70 | | | | |
| | 30 | flour - | 27 | | | | |
| | 43 | Paid John Yeoman, beef - | 53 37 | | | | |
| | | | 839 19 | | | | |
| | | *Slop Cloathing Account.* | | | | | |
| | 13 | John Bours, stockings - | 16 | | | | |
| | 14 | Peleg Wood, mittens | 8 33 | | | | |
| | 15 | Clark Cook, jackets - | 54 58 | | | | |
| | 36 | Ditto, trowsers | 83 75 | | | | |
| | 37 | Hanson Hull, shirts - | 162 61 | | | | |
| | 39 | Moore and Green, mittens | 7 50 | | | | |
| | | | 332 77 | | | | |
| Dec. 1 | | *Hospital Account.* | | | | | |
| 5 | 17 | J. Holland, a sick seaman | | | | | |
| | | to proceed home - | 7 | | | | |
| | | *RECAPITULATION.* | | | | | |
| | | PICKERING BRIG. | | | | | |
| | | Contingent account, 1st class | 27 37 | | | | |
| | | Ditto, 2d. do. | 13 20 | | | | |
| | | Ditto, 3d. do. | 268 08 | | | | |
| | | Ordnance account - - | 5 33 | | | | |
| | | Subsistence do. - - | 839 19 | | | | |
| | | Slop do. - - | 332 77 | | | | |
| | | Hospital do. - - | 7 | | | | |
| | | | | | | 1492 | 94 |
| | | CONSTITUTION FRIGATE. | | | | | |
| | | *Contingent Account.* | *First Class.* | | | | |
| 1 | 1 | Paid Silas Dogget, pilotage - - | 40 | | | | |
| | 3 | Their own account, for injury done to 100 | | | | | |
| | | hhds. carrying water on board - | 33 33 | | | | |
| 5 | 11 | Paid Thomas Dennis, pilotage - - | 16 | | | | |
| | | | | | 89 33 | | |
| | | | *Third Class.* | | | | |
| 1 | 2 | Their own account, for 20 white oak hhds. at 3 dolls. | | | 60 | | |
| | | | | | | 149 | 33 |
| | | GEORGE WASHINGTON FRIGATE. | | | | | |
| | | *Contingent Account.* | *First Class.* | | | | |
| 1 | 4 | Paid John Clough, freight of gun powder - - | | | 25 | | |
| 3 | 19 | David Pendleton, do. sundries - - - | | | 4 97 | | |
| | | | | | | 29 | 97 |
| | | CONNECTICUT SHIP. | | | | | |
| - | 20 | D. Pendleton, freight of colors - - | | | | | 25 |

| No. Sum'l. & date entr. | No. of vors. and items. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Moses Allen, purser of the brig Pickering.* | | | | |
| 2 | 38 | Cash advanced him for the use of the brig - - | | | 400 | |
| | | *Benjamin Alline, purser of the ship Herald.* | | | | |
| - | 78 | Cash advanced him - - - - - - | | | 600 | |
| | | *James Sever, commander of the ship Herald.* | | | | |
| - | 86 | Cash advanced him - - - - - - | | | 400 | |
| | | *James S. Deblois, purser of the frigate Constitution.* | | | | |
| | 12 | Paid William Poor - - - - - | | 14 | | |
| | 13 | John Maisdon - - - - - | | 13 | 12 | |
| | 14 | John Gundall - - - - - | | 15 | 56 | |
| | 15 | Hugh M. Burch - - - - - | | 10 | | |
| | 16 | Joseph Trivet - - - - - | | 6 | | |
| | | | | | 58 | 68 |
| | | NAVY STORE AT NEWPORT. | | | | |
| - | 22 | Thadeus Brooke, beef and pork - - | | 1105 | | |
| 5 | 18 | Their own account, for flour - - | | 866 | 32 | |
| 6 | 8 | Paid John Parker, beef and pork - - | | 2835 | | |
| 8 | 13 | John Arnold, do. - - - | | 968 | | |
| | | | | | 5774 | 32 |
| | | *Contingent Expenses.* | | | | |
| 1 | 25 | Paid for postages - - - - | 3 20 | | | |
| - | | Stamps - - - - | 20 | | | |
| | | *Their account for expenditures for transport.* | | | | |
| | | *Brig Commerce, viz.* | | | | |
| 2 | 87 | Paid J. Rathbone & G. Gibb, expenses to Warren, to charter B. Commerce | 10 | | | |
| | 88 | 3043 feet timber for brig, at 10 $ | 30 43 | | | |
| | 89 | Stamps for charter party | 1 | | | |
| | 90 | Francis D. Channing, drawing charter party - - - | 2 | | | |
| | | | 43 48 | | | |
| 3 | 21 | Paid Nich. Davis, freight of bread from New York to Newport - | 33 35 | | | |
| 6 | 7 | James Hart, rolling and piling provisions, &c. - - - - | 7 54 | | | |
| | 9 | Thos. Miles, freight of provisions | 66 67 | | | |
| | 10 | Robert Gibson, do. - | 30 33 | | | |
| 8 | 13 | John Arnold, storage beef - - | 5 77 | | | |
| 9 | 6 | Postages letters - - - | 4 3 | | | |
| | | | | 194 | 52 | |
| | | *For Commissions*—viz. | | | | |
| | | On $ 32,421 28½ expended on the hull of the Genl. Green, at 5 per cent. - | | 1621 | 6 | |
| | | 37,322 66 balance of expenditures, at 2 per cent. | | 746 | 45 | |
| | | | | | 2562 | 03 |
| | | 69,743 94½ | | | | |
| | | | | *Dollars,* | 74,890 | 72½ |

Dr.

| | | | | |
|---|---|---|---|---|
| 1799 | | To Warrants on the Treasurer— | | |
| Jan. | 11 | For warrant, No. 160, in their favor, for | 5000 | |
| | 19 | Ditto, 176, in their favor, for | 5000 | |
| | - | Ditto, 177, in favor Nat. Russel | 5000 | |
| Feb. | 26 | Ditto, 230, in their favor, for | 5000 | |
| | - | Ditto, 231, in favor Nat. Russel | 7500 | |
| | | To balance in favor of Gibbs and Channing - | 3613 99½ | |
| | | | | 31,113 99½ |

Cr.

| | | |
|---|---|---|
| | By balance in favor of Gibbs and Channing, per office statement, No. 90. Admitted 26 September, 1800 - | 16,890 72½ |

| No. Sum'ry. & date entry | No. of vors. and items. | | Dollars. | Cts. |
|---|---|---|---|---|
| | | *By expenditures on account of the Navy Department, from the 1st of January to the 31st of March, 1799. Admitted to their credit under the following heads*—viz. | | |
| | | GENERAL GREEN FRIGATE. | | |
| | | *Cost and Equipment.* *1st Class.* *2d Class.* *3d Class.* | | |
| Jan. 5 | 1 | Furnished by themselves, 31 gallons rum, at $1 1/3 - - | 41 | 33 |
| 10 | 2 | Ditto, 5 cwt. 2 qrs. 22 lb. at $9, 4 cwt. 10 lb iron, at $6 50 | 77 | 84 |
| | 3 | Paid for trucking lead and iron | 16 | |
| | 4 | Joseph Anthony and Co. figure head - - | 222 | |
| | 5 | Riggers per abstract, work | 1 66 | |
| 11 | 1 | Minturn & Champlin, freight | 276 | |
| Jan. 12 | - | Ditto, duck | 26 | |
| | 2 | Dav. Jackson & Co. nails | 1218 | |
| | 3 | Laborers per abstract, labor | 56 98 | |
| | H | *J. D. Wolf's account, 4 to 12, viz.* | | |
| | 4 | Paid N. Pecks, bill for nails | 3 67 | |
| | 5 | A. Churchill, paint putty, &c. | 19 2 | |
| | 6 | Luther Baker, boards | 20 | |
| | 7 | Nathaniel Sanders, scrapers and punches - - | | 7 8 |
| | - | Ditto, mending do. | 1 85 | |
| | 8 | James Coggeshall, poles to raft with - - - | 2 | |
| | 9 | Elisha Finney, beam piece | 7 | |
| | 10 | Allen Hoar, blocks - | 5 | |
| | 11 | John Croad, files - - | | 6 43 |
| | 12 | Carpenters p. receipts, work | 868 3 | |
| Jan. 19 | 1 | Furnished by themselves, 1 ton 1qr. 25 lb. iron, 6 50 | 133 7 | |
| 12 | 2 | Paid Robert Dunbar, oakum | 56 12 | |
| | 3 | Furnished by themselves, 31 gal. rum, $1 1/3, drayage 8 cts. | 41 41 | |
| | 4 | Paid for carting cartouch boxes | 25 | |
| Jan. 26 | 1 | Furnished by themselves, 5 cwt. 2 qrs. 7 lb. iron, at $6 50 | 36 15 | |
| 13 | 2 | Paid Wm. Helms, a barge | 184 | |
| | 3 | Martin Coates, provisions | 83 | |
| | 4 | Furnished by themselves, 12 cwt. 2 qrs. 7 lb. lead, at 8 - | 100 50 | |
| | J | *J. D. Wolf's account, 5 to 12, viz.* | | |
| | 5 | Paid Cromil Child's bill for iron work - - | 337 29 | |
| | 6 | Stephen Wardwell, victualing men - | 4 49 | |
| | 7 | Billings Wardwell, do. | 3 50 | |
| | 8 | Benjamin Sayer, do. | 1 75 | |
| | 9 | Ditto, expenses per capt. Perry's order - | 6 | |
| | 10 | John Croad, files - | 2 11 | |
| | 11 | B. Sanders, provisions for men - | 5 99 | |
| | 12 | Capenters, per receipts for work - - | 852 15 | |
| | 13 | Ditto, do. | 20 | |
| | 14 | Laborers, do. | 138 62 | |
| Feb. 2 | 1 | Minturn & Champlin, pump chambers and twine | 111 15 | |
| 14 | 3 | Preserved Alger, work | 61 | |
| | - | Ditto, duck, &c. - | 25 13 | |
| | 4 | B. Cole, wheel ladders, &c. | 70 | |
| | - | Ditto, expenses at launching - - | 107 96 | |
| | 5 | Jona. Alger, carting | 59 8 | |
| | 6 | Furnished by themselves, 32 3/4 gallons rum, 1 1/3 - | 43 66 | |

| No. Sum'ry & date entry. | No. of vors. and items. | | 1st Class. | 2d Class. | 3d Class. | Dollars. Cts. |
|---|---|---|---|---|---|---|
| Feb. 2 | 7 | Furnished by themselves 1 bbl. | | | | |
| 14 | | tar $3, truckage 18 cents | 18 | 3 | | |
| | 8 | Paid Samuel Childs, rum for men | 33 36 | | | |
| | - | Ditto, nails and oil | | 42 78 | | |
| | 10 | Godfrey Cornell, freight | 47 50 | | | |
| | 11 | Carpenters, per abst. work | 93 | | | |
| | 12 | Laborers, do. | 201 93 | | | |
| Feb. 9 | 1 | Francis Friend, victualing | | | | |
| 15 | | men - - - | 6 42 | | | |
| | 2 | Seth Snell, iron work | | 277 39 | | |
| | 3 | John Henry, carriage sundries from Providence to Warren - - | 18 59 | | | |
| | 4 | Trucking carved work | 16 | | | |
| | J | *J. D. Wolf's acct. 5 to 25, viz.* | | | | |
| | 5 | Stephen Smith, nails - | | 1 17 | | |
| | 6 | Baker and Maxwell, rosin - | | 2 34 | | |
| | 7 | J. Maxwell, nails - | | 58 | | |
| | 8 | John Croads, Files - - | | 19 | | |
| | 9 | Hen. Hicks, provisions for men | 4 84 | | | |
| | 10 | Wm. Carr, rent, $58 25, plank, $4 16 - - - | 58 25 | 4 16 | | |
| | 11 | Joseph Adams, pump tacks | | 19 | | |
| | 12 | Sarah Mindslow, boarding men | 2 85 | | | |
| | 13 | Charles Collins, rent - | 4 | | | |
| | 14 | S. Wightman, boarding men | 4 28 | | | |
| | 15 | Cromel Child, do. - | 13 56 | | | |
| | 16 | Luther Baker, pine boards | | 10 20 | | |
| | 17 | John Horsewell, do. - | | 3 | | |
| | 18 | Caleb Child, cartage - | 91 | | | |
| | 19 | N. Munro, knees - - | | 17 75 | | |
| | 20 | Ansell Churchill, lampblack | | 4 2 | | |
| | 21 | Charles Wheaton, cordage | | 34 18 | | |
| | 22 | A. and S. Wright, caulking - | 154 70 | | | |
| | 28 | Allen Hoar, shieves | | 13 60 | | |
| | 24 | Jona. Carr, use of saw - | 1 50 | | | |
| | 25 | Carpenters, work - | 549 49 | | | |
| | 26 | Paid riggers & laborers, do. | 210 84 | | | |
| Feb. 16 | 1 | B. Tallman, do. | 68 08 | | | |
| 16 | 2 | John F. Child, pilotage | 20 | | | |
| | 3 | Burr & Adams, rum, &c. | 55 16 | | | |
| | - | Ditto, nails & brads | | 53 33 | | |
| | 4 | Samuel Hicks, freight - | 194 62 | | | |
| | 5 | Carpenters, riggers, and laborers, work - - | 187 95 | | | |
| Feb. 23 | | | | | | |
| 17 | 1 | Ann Wilber, boarding men | 27 | | | |
| | 2, 3 | Furnished by themselves, rum, $41 45, twine, $43 56 - | 41 45 | 43 56 | | |
| | 4 | Paid carpenters, riggers, & laborers - - | 201 53 | | | |
| Mar. 2 | | | | | | |
| 18 | 1 | Trucking boards - | 38 | | | |
| | 2 | John Rogers, paints - | | 5 | | |
| | 3 | Carpents. riggers & laborers | 156 57 | | | |
| Mar. 9 | 1 | Chas. Davenport, truckage | 58 | | | |
| 19 | 2 | Ditto, hire of horse | 4 50 | | | |
| | 3 | John Hail, freight - | 10 | | | |
| | 4 | Carpents. riggers & laborers | 147 89 | | | |
| | 5 | H. Polock & Co. a caboose | | | 313 | |
| Mar. 16 | 1 | C. Edwards, towing spars | 25 | | | |
| 20 | 3 | Ann Webber, board - | 45 | | | |
| | 4 | Carpents. riggers & laborers | 241 37 | | | |
| Mar. 23 | 1 | Furnished by themselves 31 gal. | | | | |
| 21 | | rum, at $1\frac{1}{3}$ - - | 41 33 | | | |
| | 2 | Paid Seth Russel and Sons for water casks - - | | | 339 8 | |
| | 3 | D. Jackson & Son, shieves | | 631 12 | | |
| | 4 | Jos. Whitemarsh, hooks and thimbles - | | 10 4 | | |
| | 5 | Carpents. riggers & laborers | 229 31 | | | |

| No. Sum'ry & date entry. | No. of vors. and items. | | 1st Class. | 2d Class. | 3d Class. | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| Mar. 30 | 3 | Furnished by themselves, | | | | | |
| 22 | | 1 barrel pitch - - | | 3 33 | | | |
| | 4 | Paid Cromel Child for use of ship yard and wharf | 156 | | | | |
| | 5 | Ditto, mending and repairs | 13 38 | | | | |
| | 6 | Carpents. riggers & laborers | 191 03 | | | | |
| | 1 | Ebenezer Crane, iron ware, kettles, &c. - - | | | 16 58 | | |
| | | | 6388 48 | 3498 50 | 682 17 | | |
| Feb. 20 | | *Ordnance Account.* | | | | | |
| 20 | 2 | Wm. Goddard, gun carriages - - | 140 | | | | |
| Mar. 30 | | | | | | | |
| 22 | 2 | Ditto, wheels for do. | 56 | | | | |
| | | | $ 196 00 | | | | |
| | | *RECAPITULATION.* | | | | | |
| | | GENERAL GREENE FRIGATE. | | | | | |
| | | Cost and equipment, 1st class | 6388 48 | | | | |
| | | Ditto, 2d do. | 3498 50 | | | | |
| | | Ditto, 3d do. | 682 17 | | | | |
| | | Ordnance account - - | 196 | | | | |
| | | | | | | 10,765 | 15 |
| | | CONSTITUTION FRIGATE. | | | | | |
| | | *Hospital Account.* | | | | | |
| 16 | 6 | Paid Mary Crandall for boarding and nursing sick seamen - | | | | 473 | 44 |
| | | JAMES S. DEBLOIS, *Purser of the Constiution frigate.* | | | | | |
| 11 | 14 | Matthew Wake, wages - - - | | | 17 12 | | |
| 20 | 5 | Ditto, ditto - - - - - | | | 36 83 | | |
| | | | | | | 53 | 95 |
| | | NAVY STORE AT NEWPORT. | | | | | |
| 10 | 6 | Thaddeus Brooks, beef and pork - - - | | | | 1870 | |
| | | MARINE CORPS. | | | | | |
| | | *Military Stores.* | | | | | |
| 14 | 9 | N. Brown, for cartouch boxes - - | | | | 135 | |
| | | CONTINGENT EXPENSES. | | | | | |
| 12 | 5 | John G. Ladd, for freight of bread from George Town to NewYork - - - - | | | | 372 | |
| | | For commissions, viz. | | | | | |
| | | On $ 7060 60 expended on the hull of the General Green at 5 per cent. | | | 352 98 | | |
| | | 6676 23 residue of expenditures this quarter, including 67 29 entered to their credit 25th of March '99, on which commission was not credited at 2 per cent. | | | 133 46 | | |
| | | | | | | 485 | 44 |
| | | $ 13,736 83 | | | | | |
| | | CONSTITUTION FRIGATE. | | | | | |
| | | *Pay Account.* | | | | | |
| | | For this sum advanced Philip Sutton, a seaman on board said ship as per certificate No. 90 filed in this office, entered to their credit the 25th of March, 1799 - - - | | | | 67 | 29 |
| | | | | | *Dollars,* | 31,113 | 99½ |

Dr.

| | | | | |
|---|---|---|---|---|
| 1799 | To warrants on the Treasurer | | | |
| April 2 | For warrant, No. 295, in their favor for | | 7000 | |
| May 21 | Ditto, 410, | Do. | 7000 | |
| June 3 | Ditto, 446, | Do. | 10,000 | |
| 20 | Ditto, 502, | Do. | 6000 | |
| 22 | Ditto, 513, | Do. | 10,000 | |
| | | | | 40,000 |

| No Sum'ry. & date entry. | No. of vors. and items. | | Dollars. | Cts. |
|---|---|---|---|---|
| | | To NAVY STORE AT NEWPORT. | | |
| | | For nett proceeds of bread, iron and lead, as per their account of general stores to the 15th of June, 1799, marked A. filed with office statement 94 - - - - - | 518 | 64 |
| | | To balance in favor of Gibbs and Channing - - | 21,936 | 85½ |
| | | | 62,455 | 49½ |
| | | Cr. | | |
| | | By balance in favor of Gibbs and Channing, per office statement, No. 88. Admitted, September 26, 1800 - - | 3,613 | 99½ |
| | | *By Expenditures on account of the Navy Department, from the 1st of April, to the 30th of June 1799, and admitted to their credit under the following heads, viz.* | | |
| | | GENERAL GREEN FRIGATE. | | |
| | | *Cost and Equipment. First Class.* | | |
| | 2 | Paid William Britton, 123 days work - - | 184 | 50 |
| | 3 | Ann Webber, board - - - | 27 | |
| | 5 | Carpenters, riggers, and laborers wages - | 208 | 32 |
| | | Their own account, per their weekly return, No. 23, rum and truckage - - - - | 41 | 70 |
| | 13 | Paid Benjamin Tallmans, work - - - | 97 | 92 |
| | 15 | William Oxx, freight - - - | 9 | |
| | 16 | Carpenters, riggers, and laborers, wages - | 184 | 85 |
| | 17 | Ann Webber, board - - - | 14 | 14 |
| | 18 | Samuel Slocum, freight - - - | 187 | 16 |
| | | Their own acct. weekly return 24, charge for truckage | | 33 |
| | 19 | Paid Thomas Tallman, work - - - | 94 | 66 |
| | 23 | Carpenters, riggers, and laborers, wages - | 133 | 42 |
| | 26 | Nathaniel Elliot, do. - - | 2 | |
| | 34 | Carpenters, riggers, and laborers, do. - | 146 | 76 |
| | 36 | Ann Webber, board - - - - | 7 | 7 |
| | 42 | Carpenters, riggers, &c. wages - - | 83 | 32 |
| | 48 | George Hamshire, sawing wood - - | 3 | |
| | 50 | Henry Cahoone, freight - - - | 74 | 3 |
| | 51 | Jeremiah Lawton, painters bill - - | 76 | 66 |
| | 52 | William West, sawing wood - - | 1 | 16 |
| | 53 | Carpenters, riggers, and laborers, wages - | 83 | 57 |
| | 54 | Samuel Slocum, truckage - - - | | 92 |
| | 65 | Williams and Bullard, freight - - | 1 | |
| | 67 | Jonathan Lawton, work - - - | 7 | |
| | 70 | Robert M. Franklin, truckage - - | 4 | 50 |
| | 72 | Jason Luce, freight - - - - | 5 | |
| | 74 | Joseph Peke, stocking anchor - - | 1 | 50 |
| | 76 | Their own account, truckage - - - | | 25 |
| | 77 | Paid Riggers and laborers, wages - - | 48 | 66 |
| | 80 | Henry Shurburne, wharfage and storage - | 153 | |
| | 81 | Zebidee Farnum, freight - - - | 2 | 75 |
| | 90 | Jonathan Heath, do. - - - - | 1 | |
| | 94 | Augustus Cony, truckage - - | 2 | |
| | 95 | John Earl, freight - - - - | 16 | 50 |
| | 99 | Thomas Low, labor and board - - | 50 | 66 |
| | 102 | Thomas Townsend, board - - - | 10 | |
| | 107 | Daniel Swinborne, caulking - - | 5 | |
| | 108 | William Grunman, truckage - - | 14 | 16 |
| | 114 | Uriah Gorton, do. - - | 1 | 16 |
| | 115 | John Wilbour, do. - - - | 9 | 68 |
| | 138 | John Cartoff, do. - - | 8 | 87 |
| | 139 | Nathaniel Richmond, do. - - - | 4 | 92 |
| | 178 | Samuel Wilcox, labor - - - | 2 | |
| | 179 | Thomas Chadwick, do. - - - | 2 | |
| | 192 | Joshua Barker, truckage - - - | 15 | 16 |
| | 195 | Nathaniel Swinbourn, caulking - - - | 2 | |
| | 201 | Their own account, cleaning water casks - | 20 | |
| | 203 | Paid Riggers and laborers, wages - - - | 128 | 57 |
| | 207 | Robert Stephens, wharfage and storage - | 10 | 28 |
| | 213 | Wing, Spooner and Sons, making sails, &c. - | 768 | 10 |

| No. Sum'ry. & date entry. | No. of vors and items. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 214 | Paid Ezekiel Crandall, truckage | - | - | 1 | 43 |
| | 215 | Stephen Green, joiners work | - | - | 135 | |
| | 216 | Eleazer Reed, do. | - | - | 133 | 87 |
| | 217 | Noah Barker, do. | - | - | 156 | |
| | 218 | William Briggs, do. | - | - | 157 | 50 |
| | 219 | William Card, do. | - | - | 159 | |
| | 220 | Jonathan Lawton, Jr. do. | - | - | 176 | |
| | 221 | James Boone, do. | - | - | 136 | 45 |
| | 223 | Samuel Slocum, freight | - | - | 34 | |
| | 224 | Nicholas Hart, carting lead, &c. | - | - | 33 | 4 |
| | 225 | Benjamin Brinton, filling water, &c. | - | | 41 | 66 |
| | 229 | Benjamin Sayer, attendance, &c. | - | - | 237 | 26 |
| | 231 | Samuel Hicks, freight | - | - | 7 | |
| | 232 | Henry Shurburne, use of blocks and falls | | - | 7 | |
| | 233 | Arthur Brown, freight | - | - | 11 | 75 |
| | 75 | Steph. Barker, hire of vessel to put stores on board | | | 12 | |
| | 167 | Jeremiah Jenckes, making colors | | - | 135 | 20 |
| | | | | | | 4531 74 |
| | | *Cost and Equipment. Second Class.* | | | | |
| | 4 | George Hall, 3 sheep skins | - | - | 1 | 58 |
| | | Their own acct. per weekly return, No. 23, 53½ lb. twine | | | 35 | 31 |
| | 11 | Paid Nathaniel Sanders, iron work, per bill | | - | 17 | 71 |
| | 12 | James Tilley, 1 cwt. 2 qrs. 16 lb. cordage | | - | 26 | 30 |
| | 14 | Enos Eddy, flag staff | - | - | | 42 |
| | | Their own acct. per weekly return, No. 24, sundries | | | 324 | 11 |
| | | Ditto, per weekly return, No. 25, do. | | - | 21 | 9 |
| | 27 | Paid Daniel Jackson and Son, sundries | | - | 20 | 62½ |
| | 28 | Stephen Barker, 1 knee | - | - | 1 | |
| | 29 | James Hart, 647 lb. points and gaskets | | - | 84 | 11 |
| | 30 | Thomas Wickham, nails | - | - | 11 | 64 |
| | | Their own account, per weekly return, No. 26, do. | | | 11 | 25 |
| | 37 | Paid Samuel Melvill, lead | - | - | 87 | 25 |
| | 38 | Charles Wheaton, cordage | - | - | 406 | 31 |
| | | Their own acct. per weekly return, No. 26, sundries | | | 37 | 97 |
| | | Ditto, per do. No. 27, do. | | - | 72 | 88 |
| | 44 | Paid Stephen Smith, cordage | - | - | 199 | 13 |
| | 45 | Seth Russell and Sons, oars | - | - | 21 | 5 |
| | 46 | Samuel Watson, leather coat for mizen mast | | | 4 | 50 |
| | 55 | Joseph Pratt, 21½ dozen hanks | | - | 9 | 85 |
| | 58 | Charles Wheaton, 16¾ lb. worm line | | - | 3 | 68 |
| | 64 | Elihu and Chrisr. Green, anchors | | - | 2151 | 17 |
| | 68 | John Rogers, 938 lb. points and gaskets, and rope bands | - | - | 52 | 11 |
| | 76 | Their own account, sundries | - | - | 271 | 4 |
| | 84 | Paid John W. Murphy, blacksmith's bill | | - | 260 | 76 |
| | 88 | John Price, 40 mast hoops | - | - | 20 | |
| | 91 | Daniel W. Barker, cordage | - | - | 254 | 20 |
| | 104 | Benjamin Willbour, glaziers bill | | - | 67 | 90 |
| | 109 | William Lee and Son, masts, &c. | | - | 435 | |
| | 116 | James Cahoon and Son, painters bill | | - | 866 | 66 |
| | 117 | Joseph Martin, block makers bill | | - | 989 | 56 |
| | 118 | Stephen Deblois, sundries | - | - | 126 | 75 |
| | 120 | Thomas Evans, blacksmiths bill | | - | 15 | 87 |
| | 121 | Daniel Sheldon, lumber | - | - | 40 | 82 |
| | 122 | William Gyles, do. | - | - | 194 | 57 |
| | 123 | Francis Brinley, cordage | - | - | 3271 | 96 |
| | 124 | William Tilley, do. | - | - | 28 | 44 |
| | 125 | James and Thos. Tilley, do. | - | - | 1825 | 99 |
| | 127 | Hill and Simpson, blacksmiths bill | | - | 239 | 8 |
| | 129 | Woodward and Cranston, do. | - | - | 198 | 90 |
| | 130 | Thomas Hornsbey, bushings | | - | 259 | 43 |
| | 140 | Thomas Robertson, leather | - | - | 137 | 35 |
| | 150 | Grennell and Taylor, gilding and painting lightning rods | - | - | 2 | 25 |
| | 158 | Samuel Thurber, sheathing paper | | - | 63 | |
| | 164 | Nathaniel Church, blacksmiths bill | | - | 86 | 42 |
| | 165 | Ditto, do. | - | - | 1 | 45 |
| | 166 | Chrisr. C. Olney, sheathing paper | | - | 36 | |
| | 171 | Walter Coleman, block makers bill | | - | 117 | 17 |
| | 172 | Ditto, do. | - | - | 22 | |

| No. Sum'ry & date entry. | No. of vors. and items. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 174 | Paid William Helmes, boats | | 197 | 5 | |
| | 175 | Moore and Green, sundries | | 60 | 43 | |
| | 201 | Their own account, sundries | | 24 | 6 | |
| | 204 | Paid Hill and Simpson, blacksmiths bill | | 3 | | |
| | 205 | James Weeden, do. | | 2383 | 89 | |
| | 211 | Jeremiah T. Jenkins, sundries | | 207 | 44 | |
| | 215 | Stephen Green, sundry materials | | 5 | 68 | |
| | 228 | John Coggeshall, 1 barrel tar | | 2 | 66 | |
| | 230 | Godfrey Wainwood, poles | | 3 | 75 | |
| | 235 | Thomas and Benjamin Buggles, spars | | 265 | 85 | |
| | 131 | William Langley, sundries | | 219 | 83 | |
| | | | | | | 16,807 25½ |
| | | *Cost and Equipment. Third Class.* | | | | |
| | 1 | Philip Burgess, 12 buckets | | 10 | | |
| | 28 | Stephen Barker, gravel for ballast | | 30 | | |
| | 32 | James Weaver, boatswain's call and chain | | 10 | | |
| | 33 | John House, 3 brooms | | | 37½ | |
| | 40 | Joshua Wildbour, carpenters tools | | 13 | 61 | |
| | 41 | Richard Spencer, 4 chaldrons coal | | 56 | | |
| | 46 | Samuel Watson, leather | | 30 | 50 | |
| | 50 | Henry Cahoone, compass, spy glass, and chairs | | 80 | 37 | |
| | 56 | John Pearce, 1 dozen chalk lines | | 2 | | |
| | 57 | Joshua Langley, old sails | | 40 | 4 | |
| | 59 | Gould March, Jun. soap and candles | | 69 | 97 | |
| | 60 | David Carver, tools | | 33 | 75 | |
| | 61 | James Taylor and Co. 2 lb. refined borax | | 2 | 50 | |
| | 63 | Minturn and Champlin, sundry stores | | 54 | 51 | |
| | 66 | John Jenckes and Co. do. | | 15 | 6 | |
| | 69 | James Tenant, 7 cords wood | | 37 | 33 | |
| | 71 | William Burrough, 2 coopers jointer irons | | 2 | | |
| | 73 | Isaiah Baker, 5 chaldrons coal | | 60 | | |
| | 75 | Stephen Barker, gravel for ballast | | 42 | | |
| | 76 | Their own account, sundry stores | | 375 | 29 | |
| | 79 | Paid William S. N. Allen, 2 bushels coal | | | 33 | |
| | 83 | James Tenant, 1½ cords wood | | 9 | | |
| | 85 | Joshua Wildbour, tools | | 4 | 21 | |
| | 86 | Thomas Arnold, blow pipe and borax box | | 2 | | |
| | 89 | Crooke and Malbone, earthen ware | | 16 | 75 | |
| | 92 | Ditto, do. | | 4 | 52 | |
| | 95 | John Earl, junr. lamps and lanthorn | | 19 | | |
| | 96 | Thomas Hull, tools, | | 13 | 75 | |
| | 97 | John Bours, green cloth | | 25 | | |
| | 98 | George Munro, 8 caulking mallets | | 1 | 50 | |
| | 105 | Peleg Anthony, earthen ware and tumblers | | 1 | 31 | |
| | 106 | Orman and Clark, cooper's tools | | 6 | 24 | |
| | 109 | William Lee and Son, spare masts and spars | | 92 | | |
| | 110 | Samuel F. Gardner, 6 log lines | | 6 | | |
| | 112 | Benjamin Coleman, stationery | | 18 | 40 | |
| | 113 | Israel Horsefield, tin ware | | 4 | 16 | |
| | 116 | Jas. Cahoone & Son, sundry stores, paints, &c. | | 166 | 43 | |
| | 117 | Joseph Martin, block maker's bill | | 18 | 75 | |
| | 118 | Stephen Deblois, sundries | | 121 | 7 | |
| | 119 | William Tilley, leather | | 56 | 25 | |
| | 120 | Thomas Evans, tools | | 66 | 92 | |
| | 124 | William Tilley, cod lines and oil | | 38 | 12 | |
| | 125 | Jas. & Thomas Tilley, deepsea and hand lines | | 27 | 12 | |
| | 126 | Ditto, cordage | | 34 | 87 | |
| | 127 | Hill and Simpson, blacksmith's bill | | 63 | 59 | |
| | 128 | James Cahoon and Son, scrubbing brushes | | 8 | 75 | |
| | 129 | Woodward and Cranston, blacksmith's bill | | 62 | 26 | |
| | 131 | William Langley, sundries | | 46 | 70 | |
| | 133 | Tjeble Swart, 3 jack screws | | 25 | | |
| | 134 | William Lee and Son, spars | | 8 | | |
| | 135 | Jaber Dennison, stationery | | 17 | 62 | |
| | 137 | Samuel King, compasses | | 52 | 42 | |
| | 141 | Amos T. Jenckes, sheckles, | | 34 | 66 | |
| | 142 | John Coleman, sundries | | 23 | 17 | |
| | 143 | Billings and Dansforth, do. | | 20 | 50 | |
| | 144 | Ditto, do. | | 11 | 14 | |

| No. Sum'ry & date entry | No. of vors. and items. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 147 | Paid Saml. and Jos. Davenport, blacksmith's bill | 36 | 91 | | |
| | 149 | Rufus Waterman, candles | 59 | 96 | | |
| | 152 | Elijah Ormesby, engine, &c. | 219 | 11 | | |
| | 153 | Gersham Jones, coppersmith's bill | 21 | 50 | | |
| | 155 | John Warner, junr. blacksmith's bill | 21 | 26 | | |
| | 156 | Ditto, do. | 20 | 83 | | |
| | 157 | William Volentine, 4 chaldrons coals | 56 | | | |
| | 160 | Crommel Barney, hooks and thimbles | 29 | 84 | | |
| | 161 | Ditto, do. | 62 | 69 | | |
| | 162 | Dowlis and Church, blacksmith's bill | 69 | 33 | | |
| | 166 | Christopher C. Olney, 2 reams demi paper | 6 | 67 | | |
| | 169 | Jeremah F. Jenckes, bunting for colors | 331 | 99 | | |
| | 170 | Eben Coleman, blockmaker's bill | 242 | 83 | | |
| | 173 | Walter Coleman, ditto | 358 | 26 | | |
| | 176 | John W. Murphy, blacksmith's bill | 9 | 58 | | |
| | 177 | John Yeomans, 150 lb. tallow | 24 | | | |
| | 180 | Jacob Richardson, blank books | 12 | 21 | | |
| | 181 | Nicholas Jeffrey, boatswain's call | | 33 | | |
| | 183 | Oman and Clark, cooper's bill | 21 | 42 | | |
| | 184 | Ditto, do. | 712 | 83 | | |
| | 185 | William Lyon, do. | 162 | 50 | | |
| | 186 | John Henshaw, do. | 163 | 25 | | |
| | 187 | Samuel Wardwell, water casks | 552 | | | |
| | 188 | Jeremiah F. Jenkins, do. | 72 | | | |
| | 191 | Joseph Briggs, cooper's howel | | 75 | | |
| | 193 | Caleb Gardner, bill, &c. | 72 | 90 | | |
| | 196 | Daniel Barber and Co. cordage | 46 | 86 | | |
| | 197 | Chrisr. Fowler and Co. 69 lb. German steel | 11 | 50 | | |
| | 201 | Their own account, sundry stores | 968 | 61 | | |
| | 206 | Paid Anderson and Co. 8 burch brooms | 1 | 11 | | |
| | 209 | Gideon Davenport, blacksmith's bill | 16 | 75 | | |
| | 210 | William Crook, leather | 50 | 29 | | |
| | 211 | Jeremiah F. Jenkins, sundries | 47 | 08 | | |
| | 213 | Wing Spooner and Sons, old canvas | 575 | 21 | | |
| | 222 | Joseph Mumford, tinman's bill | 452 | 14 | | |
| | 234 | Augustus Newman, hand cuffs | 16 | 66 | | |
| | | | | | 7619 | 83½ |
| | | *Recruiting Account.* | | | | |
| | 212 | Reuben Gray for carting sailors baggage | | | 3 | 75 |
| | | *Subsistence Account.* | | | | |
| | 105 | Peleg Anthony, chocolate and mustard | 9 | 47 | | |
| | 201 | Their own account, sundry provisions | 4276 | 04 | | |
| | | | | | 4285 | 51 |
| | | *Ordnance Account.* | | | | |
| | 25 | John Brown, for shot | 1098 | | | |
| | 31 | John Adams, 24 sheep skins dressed with wool on | 18 | | | |
| | 46 | Samuel Watson, 12 cartridges boxes for 6 lb. cannon | 19 | | | |
| | 47 | Audley Clark, match rope | 8 | | | |
| | 49 | Benjamin Seymour, shot | 1126 | 22 | | |
| | 62 | John Whipple, 55 lb. powder | 45 | 84 | | |
| | 76 | Their own account, sundries | 242 | 46 | | |
| | 84 | Paid John W. Murphy, blacksmith's work | 46 | | | |
| | 145 | Israel Davis, shot bags | 23 | 99 | | |
| | 146 | William Earl, junr. military stores | 280 | 3 | | |
| | 148 | Samuel Pearson, 36 cartridges boxes | 60 | | | |
| | 151 | James Ormsbee, boarding pikes | 40 | 74 | | |
| | 153 | Gersham Jones, coppersmiths bill | 190 | 12 | | |
| | 154 | Joseph Potter, sundries | 81 | 17 | | |
| | 159 | Cromel Barney, boarding pikes | 38 | 83 | | |
| | 163 | John Pitman and Co. 51 lb. match rope | 21 | 25 | | |
| | 166 | Chrisr. C. Olney, cartridge paper | 56 | | | |
| | 168 | Jeremiah F. Jenckes, supplies for military stores | 256 | 46 | | |
| | 176 | John W. Murphy, blacksmiths bill | 2 | 50 | | |
| | 189 | Charles Fike, 2 lb. India borax | 2 | | | |
| | 194 | Ditto, salt petre, &c. for gunner | 4 | 39 | | |
| | 201 | Their own account, lead for musket balls | 70 | 85 | | |
| | 208 | Paid Joseph Martin, 12 ram heads | 2 | 33 | | |
| | 222 | Joseph Mumford, tinmans bill | 44 | 44 | | |
| | | | | | 3778 | 62 |

| No. Sum'ry. & date entry | No. of vors and items. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Hospital Account.* | | | | |
| 87 | | Paid Shubal Bunker, for corn | 11 | 25 | | |
| 93 | | Minturn and Camplin, wine and meal | 69 | 79 | | |
| 100 | | Thomas Townsend, old linen | 16 | 66 | | |
| 111 | | Lawrence Clark, 10 bushel corn | 8 | 33 | | |
| 113 | | Israel Horsefield, tea cannister for surgeon | 1 | 92 | | |
| 132 | | James Taylor and Co. medicine | 94 | 55 | | |
| 136 | | Jaber Dennison, stationary | 6 | 12 | | |
| 197 | | Chrisr. Fowler, & Co. 1 keg raisins | 8 | | | |
| 200 | | Henry Tibbetts, fowl for the sick | 10 | | | |
| 201 | | Their own account, sundry stores | 264 | 56 | | |
| 227 | | Paid William Douglass, essence of spruce | 25 | 80 | | |
| | | | | | 516 | 98 |
| | | *Pay Account.* | | | | |
| 82 | | Jabez Champlin, for 8 days wages as purser | 12 | | | |
| 112 | | Benjamin Coleman, pay as sailing master | 119 | 28 | | |
| 103 | | Ebenezer Slocum, 16 days wages as gunner | 10 | 66 | | |
| | | | | | 141 | 94 |
| | | MARINE CORPS. | | | | |
| | | *Clothing Account.* | | | | |
| 78 | | Their own account for marine clothing | 1126 | 85 | | |
| | | *Hospital Account.* | | | | |
| 182 | | Paid Thomas Tillinghast, for medicine and attendance on three marines | 15 | | | |
| | | *Ordnance Account.* | | | | |
| 190 | | Samuel Watson, for scabbard for sargeant | | 75 | | |
| | | | | | 1152 | 60 |
| | | FRENCH PRISONERS. | | | | |
| | | *Subsistence Account.* | | | | |
| 6 | | John L. Boss, for 28 rations | 3 | 50 | | |
| | | *Clothing Account.* | | | | |
| 7 | | John Robinson, for 4 blankets | 5 | 66 | | |
| | | | | | 9 | 16 |
| | | *John A. Hazard's Slop Account.* | | | | |
| 202 | | Their own account, for sundry slops furnished him | | | 2856 | 67 |
| | | *Christopher R. Perry.* | | | | |
| 198 | | Cash paid him for purpose of recruiting men for the General Greene | 2500 | | | |
| 199 | | Ditto ditto | 600 | | | |
| | | | | | 3100 | |
| | | *John Martin, purser of George Washington frigate.* | | | | |
| 27 | | Cash paid him to pay wages to officers and crew | 800 | | | |
| 28 | | Ditto ditto | 400 | | | |
| 37 | | Ditto ditto | 1000 | | | |
| 68 | | Ditto ditto | 500 | | | |
| | | | | | 2700 | |
| | | *John Marin's Slop Account.* | | | | |
| 82 | | Paid Minturn & Champlin, for mattresses and blankets | 471 | 25 | | |
| 84 | | Their own account, sundry slops | 1360 | 8 | | |
| | | | | | 1831 | 33 |
| | | GEORGE WASHINGTON FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 9 | | Fortune Stoddert, for sawing wood | 7 | 50 | | |
| 14 | | Nathaniel and Daniel Swinburne, caulking | 14 | | | |
| 19 | | David Braman, caulking | 8 | | | |
| 20 | | Jonathan Marble, carpenters bill | 8 | 33 | | |
| 21 | | Israel Horsefield, mending lanthorns | 3 | 67 | | |
| 23 | | William Hoxse, caulking | 9 | 75 | | |
| 25 | | Joseph Clark, truckage | | 75 | | |
| 30 | | George Munro, labor | 1 | 66 | | |
| 34 | | John Cartoff, truckage | 1 | 16 | | |
| 52 | | Orman and Clark, weighing and packing fish and other labor | 30 | 49 | | |
| 58 | | Stephen Barker, freight | 70 | | | |
| 62 | | John Earl, do. | 52 | 69 | | |
| 67 | | Sylvester Perry, trucking | | 83 | | |
| 78 | | Jeremiah F. Jenkins, do. | | 91 | | |
| 82 | | Minturn and Champlin, labor, &c. | 38 | 25 | | |
| 83 | | Their own account, trucking | 16 | 18 | | |
| | | | | | 264 | 17 |

| No. Sum'ry. & date entry. | No. of vors. and items. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Contingent Account. Second Class.* | | | | |
| | 6 | Paid Thomas Green, for baize | | 7 | 50 | |
| | 15 | Thomas Hinsley, coppersmith's bill | | 23 | 75 | |
| | 22 | Gideon Davenport, blacksmith's bill | | 2 | 41 | |
| | 38 | Joseph Martin, block maker's bill | | 13 | | |
| | 48 | Hill, and Simpson, blacksmith's bill | | 45 | 64 | |
| | 49 | James Weeden, do. | | 64 | 50 | |
| | 54 | Daniel Sheldon, boards | | 2 | 42 | |
| | 55 | Robert Stevens, bricks | | | 33 | |
| | 56 | William Gyles, lumber | | 4 | 8 | |
| | 57 | William Langley, sundries | | 11 | 46 | |
| | 76 | James Weeden, blacksmith's bill | | 6 | 66 | |
| | 83 | Their own Account, sundry materials | | 12 | 48 | |
| | | | | | | 194 23 |
| | | *Contingent Account. Third Class.* | | | | |
| | 10 | Paid John Bowen, spermaceti oil | | 22 | 50 | |
| | 11 | Lawrence Clark, 15 cords wood | | 66 | 25 | |
| | 12 | Gershom Jones, coppersmith's bill | | 26 | | |
| | 13 | James Cahoon and Son, paints, &c. | | 54 | 86 | |
| | 16 | Stephen Deblois, sundries | | 16 | 56 | |
| | 17 | Joseph Mumford, 6 signal lanthorns | | 15 | | |
| | 21 | Israel Horsefield, lanthorns | | 8 | 50 | |
| | 29 | William Tilley, 93 lb. sole leather | | 19 | 37 | |
| | 32 | Francis Brainley, cordage | | 700 | 49 | |
| | 33 | Gideon Davenport, grate, grid iron, &c. | | 6 | 96 | |
| | 35 | James Fench, pitch and tar | | 15 | 83 | |
| | 36 | Green Tillinghast, flannel | | 2 | 25 | |
| | 38 | Joseph Martin, block makers bill | | 69 | 83 | |
| | 39 | Anderson and Green, brooms | | 2 | 70 | |
| | 41 | John Marsh, soap | | 39 | 95 | |
| | 42 | Woodward and Cranston, blacksmith's bill | | 37 | 66 | |
| | 43 | William Lee and Son, spare masts and spars | | 55 | 25 | |
| | 44 | Daniel W. Barker, cordage | | 247 | | |
| | 48 | Hill and Simpson, blacksmith's bill | | 2 | 8 | |
| | 49 | James Weeden, do. | | 48 | 50 | |
| | 50 | James Cahoon and Son, paints, &c. | | 37 | 77 | |
| | 51 | John Baker, brooms | | 1 | 16 | |
| | 57 | William Langley, sundries | | 33 | 57 | |
| | 59 | Joseph Burrel, top lanthorn | | 35 | | |
| | 63 | William and John Tilley, cordage | | 137 | | |
| | 64 | John W. Murphey, blacksmith's bill | | 16 | 75 | |
| | 70 | William Tilly, lines | | 2 | 50 | |
| | 75 | Benjamin Wibber, glazier's bill | | 1 | 58 | |
| | 79 | William Wilkinson, iron hooks | | 16 | 83 | |
| | 82 | Minturn and Champlin, sundry stores | | 336 | 5 | |
| | 83 | Their own account, do. | | 349 | 59 | |
| | | | | | | 2425 34 |
| | | *Subsistenee Account.* | | | | |
| | 1 | Thomas Fry, 29 bushels potatoes | | 14 | 50 | |
| | 2 | Lawton Spencer, 14 bushels do. | | 7 | | |
| | 4 | N. Brigges & Brothers, 42 quintals cod fish | | 126 | | |
| | 7 | Daniel Fenno, potatoes | | 11 | 63 | |
| | 47 | William S. N. Allen, bread | | 177 | 13 | |
| | 60 | Chrisr. Fowler and Co. do. | | 260 | 70 | |
| | 61 | Ditto, beans | | 43 | 52 | |
| | 66 | Edward Stanhope, bread | | 332 | 80 | |
| | 71 | Benjamin Hill, do. | | 207 | 73 | |
| | 72 | James Westgate, do. | | 161 | 66 | |
| | 73 | Munro, Snow, and Munro, do. | | 543 | 20 | |
| | 74 | John Yeomans, fresh provisions | | 416 | 17 | |
| | 77 | Joseph Nelson, butter | | 50 | 33 | |
| | 78 | Jeremiah F. Jenkins, do. | | 19 | 66 | |
| | 80 | Joseph Cook, vinegar | | 65 | | |
| | 81 | Sheffield Atwood, bread | | 143 | 7 | |
| | 82 | Minturn & Champlin, sundry provisions | | 428 | 45 | |
| | 83 | Their own account for sundry provisions furnished by themselves | | 1582 | 11 | |
| | | | | | | 4591 32 |
| | | *Ordnance Account.* | | | | |
| | 3 | Paid Audley Clark, match rope | | 11 | 66 | |
| | 5 | John Adams, sheep skins and drum heads | | 18 | | |

| No. Sum'ry. & date entry. | No. of vors. and items. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | 9 | Paid John Pitman, match rope | | | 27 95 | | |
| | 18 | Audley Clark, do. | | | 18 75 | | |
| | 38 | Joseph Martin, blockmaker's bill | | | 18 75 | | |
| | 64 | John W. Murphy, blacksmith's bill | | | 22 75 | | |
| | 69 | Mary Duncan, a fife | | | 50 | | |
| | 15 | Thos. Hornsbee, hooping rammers & spunges | | | 20 | | |
| | 26 | Joseph Stephens, emory | | | 1 25 | | |
| | | | | | | 139 | 61 |
| | | *Hospital Account.* | | | | | |
| | 21 | Israel Horsefield, tin ware | | | 10 58 | | |
| | 24 | Peleg Anthony, chocolate and raisins | | | 12 75 | | |
| | 31 | George W. Hoppin, medicine | | | 93 82 | | |
| | 40 | William Douglas, old linen | | | 4 50 | | |
| | 45 | Joseph Lee, for old linen | | | 1 50 | | |
| | 46 | Moore and Green, 14 lb. brimstone | | | 1 55 | | |
| | 53 | James Tayler and Co. medicine | | | 6 20 | | |
| | 65 | Crook and Malbone, wine | | | 76 | | |
| | 83 | Their own account, sundries | | | 32 52 | | |
| | | | | | | 239 | 42 |
| | | *Contingent Expenses.* | | | | | |
| | 39 | Paid Cromel Child, for surveying timber at Warren | | | 6 | | |
| | | Their own account of general stores marked A. | | | | | |
| | 1 | Paid Edward Stanhope for baking bread | | 98 22 | | | |
| | 2 | Benjamin Hill, ditto | | 79 13 | | | |
| | 3 | William S. N. Allen, ditto | | 21 76 | | | |
| | 4 | James Westgate, ditto | | 42 | | | |
| | 5 | Nicholas Hart, coopering and pickling provisions | | 43 12 | | | |
| | | | | 284 23 | | | |
| | | Commissions on $284 23 a 2 per cent. | | 5 68 | | | |
| | | | | 289 91 | | | |
| | | 23 bushls. salt for repacking and pickling provisions | | 17 25 | | | |
| | 6 | For storage of provisions | | 182 95 | | | |
| | | | | | 490 11 | | |
| | | | | | | 496 | 11 |
| | | For commissions | | | | | |
| | | On 398 70 expended on the hull of the General Green at 5 per cent. | | | 19 93 | | |
| | | 56,796 83 balance of expenditures, after deducting $284 23 on which commission is already credited at 2 per cent. | | | 1135 73 | | |
| | | | | | | 1155 | 86 |
| | | | | | *Dollars,* | 62,455 | 49½ |

Dr.

| | | | |
|---|---|---|---|
| 1799 | To warrants on the Treasurer— | | |
| July 24 | For warrant No. 629 in their favor, for | 12,000 | |
| Aug. 5 | Ditto, 663 in their favor, for | 6,000 | |
| Sept. 21 | Ditto, 771 in their favor, for | 10,000 | |
| | | | 28,000 |
| | To NAVY STORE AT NEWPORT. | | |
| | For 11 shaken hhds. sold by them and credited in their summary No. 31, referring to store account | | 11 |
| | To balance in favor of Gibbs and Channing | | 12,572 83½ |
| | | | 40,583 83½ |

Cr.

| | | |
|---|---|---|
| By balance in favor of Gibbs and Channing per office statement, No. 94. Admitted September 29th, 1800 | 21,936 | 85½ |

| Summary | Vouchers. | *By expenditures on account of the Navy Department from the 1st of July to the 21st of September, 1799, and admitted to their credit under the following heads, viz.* | Dollars. | Cts. |
|---|---|---|---|---|
| | | GENERAL GREEN FRIGATE. | | |
| | | *Cost and Equipment. First Class.* | | |
| 31 | 1 | Paid Caleb Carr, for rent of yard - - | 9 | |
| 32 | 6 | John Corles, labor - - - | 6 | 34 |
| | | | | 15 34 |
| | | *Second Class.* | | |
| 35 | 40 | Joshua Starr, for spars - - - - | | 100 |
| | | *Contingent Account. First Class.* | | |
| 32 | 10 | Henry Clark, for labor - - - | 6 | |
| | 14 | Samuel Westcott, freight - - | 3 | 25 |
| 33 | 20 | Zebediah Farnum, labor and lime - | 10 | 86 |
| | 22 | Laborers per abstract, labor - - | 10 | 25 |
| | 23 | Samuel Slocum, truckage - - | | 25 |
| | 24 | Their own account, ditto, &c. - - | 21 | 72 |
| 34 | 26 | Paid laborers per abstract, labor - - | 13 | 75 |
| 35 | 29 | Nathaniel & Daniel Swinburn, 21 days caulking | 54 | |
| | 30 | David Braman, 14½ days ditto - - | 29 | |
| | 31 | Joseph Haywood, 18½ days ditto - | 37 | |
| | 36 | William Gruniman, truckage - - | 2 | 50 |
| | 44 | Minturn and Champlin, cartage and commission | 4 | 97 |
| | 45 | Laborers per abstract, labor - - | 13 | |
| | 53 | William Hoxse, 21½ days caulking - - | 43 | |
| | 54 | Their own account, labor - - | 3 | 6 |
| 36 | 59 | John Cartoff, truckage - - - | | 83 |
| | 60 | Christopher Crapon, freight - - | 2 | |
| | 62 | Wing Spooner and Son, making sails and hammocks | 19 | 44 |
| | 68 | John Carlise, inspecting and proving powder | 2 | 20 |
| | 78 | John Earl, jun. freight - - - | 9 | 33 |
| | 84 | Benjamin Marble and Co. carpenters bill | 35 | |
| | 89 | John Earl, freight of ballast - - | 150 | |
| | 97 | Samuel King, mending compasses - - | 4 | 50 |
| | 123 | Robert Dunham, wharfage - - | | 75 |
| | 127 | John Wanton, labor - - - | 56 | |
| | 135 | William Spooner, use of sloop - - | 90 | |
| | 136 | Nicholas Hart, coopering bread - - | 2 | 45 |
| | 141 | Benjamin Hill, rebaking bread - - | 71 | 50 |
| | 143 | Orman Clark, coopering bread - - | 78 | 12 |
| | 143 | Their own account, labor - - | 30 | 73 |
| | 145 | Paid laborers per abstract, ditto - - - | 15 | 51 |
| | 146 | William Easton, use of vessel - - | 15 | |
| | | | | 835 97 |
| | | *Contingent Account. Second Class.* | | |
| 32 | 13 | Gardner and Dean, ½ gross binding - - | | 96 |
| 34 | | Their own account, oakum, ticklinburg, and twine | 19 | 14 |
| 35 | 37 | Paid Thomas Milvill, Jun. scupper leads - | 16 | 60 |
| 36 | 76 | Benjamin Wildbour, glaziers bill - - | 8 | |
| | 81 | Daniel Jackson and Son, a bell - - | 23 | 16 |
| | 82 | Green Burroughs, sundries - - - | 11 | 42 |
| | 86 | Daniel Sheldon, lumber - - - | 35 | 3 |
| | 88 | William Gyles, do. - - - - | 10 | 40 |
| | 94 | James Cahoone and Son, painting - | 140 | |
| | 95 | Joseph Martin, block makers bill - - | 73 | 76 |
| | 98 | William Lee, and Son, mast makers - | 124 | 89 |
| | 101 | Hill and Simpson, blacksmiths bill - - | 15 | 54 |
| | 102 | Gideon Davenport, do. - - - | 8 | 67 |
| | 103 | Cromwell Barney, chains - - - | 53 | 87 |
| | 116 | William Helme, boat, &c. - - | 166 | 9 |
| | 119 | Gershom Jones, hatch bar - - - | 20 | 87 |
| | 120 | William Langley, sundries - - | 13 | 73 |
| | 121 | John W. Murphy, blacksmiths bill - - | 149 | 67 |
| | 122 | Thomas Evans, do. - - | 76 | 47 |
| | 124 | Woodward and Cruston, do. - - - | 56 | 48 |
| | 128 | James Weeden, do. - - | 174 | 78 |
| | 134 | Thomas Melvill, mending hand pump - | 1 | |
| | | | | 1201 39 |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Contingent Account. Third Class.* | | | | |
| 32 | | Their own account, 9 pieces bagging, and 2 shovels | 45 | 74 | | |
| | 21 | Paid Green and Tillinghast, cloth | 25 | 74 | | |
| | 24 | Their own account, sail cloth, &c. | 81 | 4 | | |
| 35 | 28 | Paid Asa Shaw, brooms | | 92 | | |
| | 34 | William Helme, 3 baskets | 1 | 50 | | |
| | 39 | Joseph Burrell, tinmans bill | 50 | 18 | | |
| | 43 | James Tenant, wood | 16 | 87 | | |
| | 44 | Minturn and Champlin, time glasses | 13 | | | |
| | 50 | W. R. Wilder, slates and pencils | | 93 | | |
| | 51 | John Bours, green baize | 6 | 11 | | |
| | 54 | Their own account, sail cloth, &c. | 496 | 25 | | |
| 36 | 55 | Paid Edmund Bust, 2 chaldrons coal | 28 | | | |
| | 56 | Isaac Greenwood, spy glass | 23 | 34 | | |
| | 57 | James Fenck, 2 barrels tar | 5 | | | |
| | 63 | John Marsh, soap | 34 | 38 | | |
| | 66 | Minturn and Champlin, 1 ton junk, &c. | 57 | 29 | | |
| | 69 | Gould Marsh, candles | 35 | 11 | | |
| | 70 | James Fenck, rosin, pitch and tar | 21 | 33 | | |
| | 72 | James Robinson, lamp oil | 27 | | | |
| | 73 | Francis Brinley, cordage | 345 | 37 | | |
| | 75 | Jonathan Lawton, Jr. jointer and iron | 1 | 50 | | |
| | 79 | James Robinson, 1 barrel lamp oil | 29 | | | |
| | 80 | William Crook, leather, &c. | 65 | 60 | | |
| | 85 | Israel Horrifield, sundries | 1 | 33 | | |
| | 87 | Joseph Briggs, 6 white wash brushes | 3 | | | |
| | 91 | James and Thos. Tilley, cordage | 280 | 65 | | |
| | 92 | William and John Tilley, do. | 127 | 34 | | |
| | 94 | James Cahoone and Son, paints, &c. | 133 | 69 | | |
| | 100 | Moore and Green, iron kettle | 1 | 92 | | |
| | 102 | Gideon Davenport, blacksmiths bill | 57 | 92 | | |
| | 104 | Stephen Deblois, sundries | 25 | 2 | | |
| | 107 | Ebenezer Slocum, tools | 6 | 50 | | |
| | 109 | Augustus Newman, wood | 4 | 66 | | |
| | 115 | John Yeomans, tallow | 15 | 28 | | |
| | 118 | Samuel Melvill, leads | 2 | 28 | | |
| | 120 | William Langley, sundries | 34 | 6 | | |
| | 121 | John W. Murphy, blacksmiths bill | 28 | 75 | | |
| | 122 | Thomas Evans, do. | 165 | 44 | | |
| | 124 | Woodward and Cruston, do. | 21 | 42 | | |
| | 129 | Joseph Burrell, hand trumpets | 4 | 50 | | |
| | 132 | James Tenant, wood | 4 | 66 | | |
| | 139 | I. Denison, books | 13 | 37 | | |
| | 143 | Their own account, sundry stores | 47 | 63 | | |
| | | | | | 2440 | 62 |
| | | *Ordnance Account.* | | | | |
| 32 | 7 | Paid Benjamin Seymour, for 12 cwt. cannister shot | 80 | | | |
| 33 | 17 | Audley Clark, match rope | 16 | | | |
| 35 | 54 | Their own account, sundries | 33 | 54 | | |
| 36 | 64 | Paid Minturn and Champlin, sundries | 176 | 69 | | |
| | 67 | John Whipple, Powder | 1188 | | | |
| | 95 | Joseph Martin, block maker's bill | 13 | 53 | | |
| | 96 | Samuel F. Gardner, priming wires | 4 | 50 | | |
| | 108 | William Tilley, sweet oil | 5 | | | |
| | | | | | 1517 | 26 |
| | | *Subsistence Account.* | | | | |
| 32 | 8 | William Oxx, onions | 16 | 25 | | |
| | 9 | Benjamin Chase, 3½ bushels potatoes | 2 | 33 | | |
| | 11 | John Slocum 1½ bushels beans | 1 | | | |
| | 12 | Arnold Thomas, 4 bushels potatoes | 2 | 66 | | |
| | 15 | Preserved Fish, 1½ bushels do. | 1 | | | |
| | | Their own Account, 1 bushel salt and turnips | 1 | 4 | | |
| 33 | 18 | Paid Seth Kelley, butter | 203 | 12 | | |
| | 24 | Furnished by themselves, coffee and sugar | 11 | 32 | | |
| 35½ | 33 | Paid F. Anderson & Co. butter | 8 | 88 | | |
| | 35 | Baxter and Snow, potatoes and beets | 37 | 95 | | |
| | 38 | David Lawton, 102 bushels potatoes | 38 | 25 | | |
| | 47 | Samuel Clark, cheese | 30 | 4 | | |
| | 52 | Thomas Dennis, rum, &c. | 958 | 60 | | |
| | 54 | Their own account, molasses and sugar | 323 | 50 | | |

| Summary. | Vouchers. | | | | Dollars. Cts. |
|---|---|---|---|---|---|
| 36 | 58 | Paid Simon Martin, rice - - - | 109 | 87 | |
| | 61 | Benjamin Burdick, onions, beets and carrots | 27 | 99 | |
| | 77 | William Patten, butter - - - | 45 | 69 | |
| | 105 | Susannah Mumford, corn - - | 25 | | |
| | 110 | John Yoemans, provisions - - | 332 | 6 | |
| | 111 | Ditto, do. - - - | 464 | 54 | |
| | 112 | Ditto, do. - - - | 472 | 66 | |
| | 113 | Ditto, do. - - | 135 | 90 | |
| | 117 | James Westgate, junr. bread - - | 107 | 45 | |
| | 130 | Thomas George, vegetables - - - | 19 | 23 | |
| | 133 | Edward Stanhope, bread - - | 107 | 45 | |
| | 138 | William S. N. Allen, bread - - | 150 | 53 | |
| | 140 | Sheffield Atwood do. - - | 213 | 29 | |
| | 141 | Benjamin Hill, do. - - - | 1208 | 27 | |
| | 143 | Their own account, sundries furnished by themselves | 831 | 85 | |
| | | | | | 5902 85 |
| | | *Hospital Account.* | | | |
| 33 | 20 | Paid Zebediah Farnum, vinegar - - | 153 | | |
| | 24 | Their own account, 10 bushels corn - | 7 | 50 | |
| 34 | 27 | Paid sundries, per abstract, watering at hospital at Coaster's Harbor - - | 58 | | |
| 35 | 41 | Giles Hozier and Sons, malt - - | 4 | 67 | |
| | 42 | William Turner, cyder - - | 96 | 19 | |
| | 44 | Minturn and Champlin, barley and meal - | 58 | | |
| | 46 | Sundries, per abstract, watering at hospital at Coaster's Harbor - - | 118 | | |
| | 48 | Peleg Anthony, sundries deld. Dr. Turner - | 3 | 13 | |
| | 54 | Their own account, loaf sugar, and corn - | 29 | 1 | |
| 36 | 65 | Paid Minturn and Champlin, sundries - | 114 | 55 | |
| | 71 | William Turner, do. - - | 2 | 5 | |
| | 74 | Joseph Stevens, turnequets, &c. - | 49 | 50 | |
| | 83 | Charles Feke, medicines - - - | 127 | 72 | |
| | 106 | David Nason, 12 bottles lime juice - | 12 | | |
| | 114 | John Yeomans, live stock - - - | 74 | 41 | |
| | 125 | Charles Feke, medicines - - | 11 | 57 | |
| | 126 | William Tuner, sundries - - - | 1 | 53 | |
| | 137 | Nathan B. Miller, port wine and mustard - | 73 | 50 | |
| | 143 | Their own account, sundries - - | 101 | 75 | |
| | | | | | 1096 08 |
| | | *Christopher R. Perry, Commr. of General Green.* | | | |
| 34 | 25 | Cash advanced him for recruiting - - | 1000 | | |
| 36 | 131 | Ditto, do. - - | 2100 | | |
| | | | | | 3100 |
| | | GEORGE WASHINGTON FRIGATE. | | | |
| | | *Contingent Account. Second Class.* | | | |
| 31 | 2 | Paid Joseph Martin, pump boxes - - | 1 | 77 | |
| | 4 | Hill and Simpson, blacksmith's bill - | 5 | 40 | |
| | | | | | 7 17 |
| | | *Subsistence Account.* | | | |
| | 3 | John Yeomans, beef and mutton - - | | | 46 66 |
| | | *James Champlin's Slop Account.* | | | |
| 35 | 32 | Stephen T. Northam, 4 blankets - - | 5 | 33 | |
| | 44 | Minturn & Champlin, mill'd caps & mattrasses | 88 | 75 | |
| | 49 | Green and Tillinghast, blankets - | 32 | 92 | |
| 36 | 80 | William Crook, 30 pair shoes - - | 30 | | |
| | 93 | Stephen T. Northam, mitts - - | 9 | 38 | |
| | 99 | Moore and Green, sundries - - | 66 | 71 | |
| | 90 | Joseph Dyer, 73 pair shoes - - | 73 | | |
| | 144 | Their own account for sundries furnished by themselves—viz. | | | |
| | | 20 pea jackets of blue broad cloth lined with flannel, made long and large, at 6 46 | 129 | 20 | |
| | | 76 outside jackets of blue broad cloth, lined with flannel, at 4 19 - - | 318 | 44 | |
| | | 32 under jackets of blue cloth, at 1 37 | 43 | 84 | |
| | | 57 pair trowsers of do. at 1 95 - | 111 | 15 | |
| | | 335 check shirts, at 1 33 - - | 445 | 55 | |
| | | 207 pair trowsers of ticklenburg at 97 cts. | 200 | 79 | |
| | | 112 pair do. of striped linen, at 1 08 - | 120 | 96 | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | 54 frocks of ticklenburg, at 1 15 - | 62 10 | | | |
| | | 12 pair stockings, 50 cents - - | 6 | | | |
| | | | | 1438 03 | | |
| | | | | | 1744 | 12 |
| | | CONSTITUTION FRIGATE. | | | | |
| | | *Hospital Account.* | | | | |
| 32 | 16 | Paid Isaac Senter, for medicine, attendance, &c. sick seaman | | | 90 | 50 |
| | | PICKERING BRIG. | | | | |
| | | *Hospital Account.* | | | | |
| 32 | 16 | Isaac Senter, attendance and medicine for the sick - | | | 4 | |
| | | MARINE CORPS. | | | | |
| | | *Hospital Account.* | | | | |
| 33 | 19 | Elijah Knapp, boarding and nursing John Mazeden, a marine belonging to the General Greene - - | | | 37 | 50 |
| | | *Contingent Expenses.* | | | | |
| 31 | 5 | Their own account for postages - - - | | 2 59 | | |
| | | For expenditures on a building erected on Rhode Island for a powder house - - - | | 139 30 | | |
| | | | | | 141 | 89 |
| | | For commissions on 18,281 36, amount of expenditures admitted this quarter, at 2 per cent. - - - - | | | 365 | 62 |
| | | | | *Dollars,* | 40,583 | 83½ |

Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| | 1799 | To warrants on the Treasurer— | | | | |
| | Oct. 2 | For warrant No. 795, in their favor, for | | 10,000 | | |
| | - | Ditto, 796, do. - | | 12,000 | | |
| | 22 | Ditto, 839, do. - | | 15,000 | | |
| | Nov. 5 | Ditto, 866, do. - | | 10,000 | | |
| | 19 | Ditto, 931, do. - | | 10,000 | | |
| | Dec. 2 | Ditto, 972, do. - | | 10,000 | | |
| | 9 | Ditto, 992, do. - | | 20,000 | | |
| | | | | | 87,000 | |
| | | To NAVY STORE AT NEWPORT. | | | | |
| | 31 | For nett proceeds of sundries sold, as per their account, and credited in their summary No. 39 - - - | | | 316 | 29 |
| | | | | | 87,316 | 29 |

Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | By balance in favor of Gibbs and Channing, per office statement, No. 95, admitted September 30th, 1800 - - - | | | 12,572 | 83½ |
| | | *By Expenditures on account of the Navy Department, from the 21st of September, to the 31st of December, 1799; admitted to their credit under the following heads, viz.* | | | | |
| | | UNITED STATES FRIGATE. | | | | |
| | Vouchers. | *Contingent Account. First Class.* | | | | |
| 27 | 1 | Paid Joseph Briggs, pilotage - - - | | 25 | | |
| | 5 | Thomas Horsewell, truckage - - | | 1 92 | | |
| | 6 | Jonathan Lawton, Jr. fish boxes - - | | 8 | | |
| | 7 | Orman and Clark, cooperage - - | | 12 20 | | |
| | 9 | Adam Wise, truckage - - - | | 83 | | |
| | 10 | Gideon Richmond, do. - - - | | 75 | | |
| | 19 | Orman and Clark, cooperage - - - | | 5 | | |
| | 20 | Arthur Brown, freight - - - | | 8 14 | | |
| | 21 | Nicholas Hart, cooperage - - - | | 3 28 | | |
| | 22 | Joseph Stephens, mending compass frame | | 50 | | |
| | 44 | Samuel King, do. - - - | | 87 | | |
| | 45 | Job Almy, carting cable - - - | | 10 | | |
| | 52 | Their own account, sundries - - - | | 172 30 | | |
| | | | | | 248 | 79 |
| | | *Second Class.* | | | | |
| | 8 | Paid Thomas Evans, riveting sheaves for blocks | | 1 | | |
| | 26 | Woodward and Cranston, blacksmiths bill - | | 14 92 | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 37 | 27 | Paid Hill and Simpson, blacksmiths bill | | 19 88 | | |
| | 28 | Joseph Martin, pump boxes | | 1 50 | | |
| | 30 | Benjamin Wilbour, glaziers bill | | 13 58 | | |
| | 33 | William Gyles, lumber | | 21 92 | | |
| | 49 | William Tilley, wheel rope | | 26 6 | | |
| | 50 | James Harvey, boards, &c. | | 23 57 | | |
| | 52 | Their own account, sundries | | 32 58 | | |
| | | | | | 155 | 01 |
| | | *Third Class.* | | | | |
| 37 | 8 | Paid Thomas Evans, tools | | 5 | | |
| | 11 | James Tenant, wood | | 6 33 | | |
| | 12 | Francis Brinley, cordage | | 433 84 | | |
| | 13 | Joseph Martin, blocks | | 24 54 | | |
| | 14 | Gould Marsh, Jr. candles | | 173 12 | | |
| | 15 | James Cahoon and Son, paints | | 92 98 | | |
| | 16 | William Crook, leather | | 40 | | |
| | 17 | Jonathan Heath, 1 cask lime | | 3 | | |
| | 18 | James Tenant, 2 cords walnut wood | | 12 | | |
| | 23 | Augustus Newman, wood | | 21 | | |
| | 25 | William Lee and Son, oars and spars | | 10 66 | | |
| | 27 | Hill and Simpson, coal | | 10 | | |
| | 43 | Stephen Deblois, sundries | | 7 61 | | |
| | 46 | Francis Brinley, cable | | 1430 51 | | |
| | 47 | William Langley, sundries | | 13 80 | | |
| | 52 | Their own account, sundries | | 533 98 | | |
| | | | | | 2819 | 37 |
| | | *Subsistence Account.* | | | | |
| 37 | 3 | Paid Christopher Almey, butter | | 53 8 | | |
| | 4 | Abraham Anthony, potatoes | | 8 16 | | |
| | 29 | Benjamin Fry, 1059 gallons 3d proof W. I. rum | | 882 50 | | |
| | 31 | John Yeomans, provisions | | 693 10 | | |
| | 32 | Ditto, do. | | 1086 81 | | |
| | 35 | William Valentine, bread | | 398 33 | | |
| | 36 | Edward Stanhope, do. | | 263 45 | | |
| | 37 | Benjamin Hill, do. | | 328 5 | | |
| | 38 | William S. N. Allen, do. | | 124 87 | | |
| | 39 | Sheffield Attwood, do. | | 150 52 | | |
| | 40 | John Gibbs, do. | | 170 57 | | |
| | 41 | James Westgate, do. | | 148 36 | | |
| | 42 | Robert Dunham, do. | | 100 44 | | |
| | 48 | John Yeomans, provisions | | 143 12 | | |
| | 52 | Their own account, sundries | | 796 1 | | |
| | | | | | 5347 | 37 |
| | | *Ordnance Account.* | | | | |
| 37 | 2 | Paid Audley Clark, match rope | | 13 | | |
| | 27 | Hill and Simpson, 6 wormers for muskets | | 4 50 | | |
| | | | | | 17 | 50 |
| | | *Hospital Account.* | | | | |
| 37 | 34 | James Taylor and Co. sundries | | | 21 | 70 |
| | | GENERAL GREENE FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 37 | 54 | Robert Stevens, wharfage, &c. | | 6 31 | | |
| | 55 | Solomon V. Littlefield, use of schooner | | 36 | | |
| | 58 | Stephen Dexter, labor | | 1 25 | | |
| 39 | 98 | Zebidee Farnum, freight | | 32 | | |
| | | | | | 75 | 56 |
| | | *Second Class.* | | | | |
| 37 | 54 | Robert Stevens, 150 bricks | | | 1 | |
| | | *Third Class.* | | | | |
| 37 | 57 | Minturn and Champlin, sail needles, &c. | | | 41 | 50 |
| | | *Ordnance Account.* | | | | |
| 37 | 56 | Nicholas Powers and Co. match rope | | | 30 | 25 |
| | | *Subsistence Account.* | | | | |
| 39 | 100 | George Washington Tew, subsistence, &c. seamen | | | 27 | 13 |
| | | GEORGE WASHINGTON FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 37 | 59 | Reuben Winslow, labor | | 5 | | |
| 38 | 72 | Stephen Sears, hire of schooner | | 27 50 | | |
| | 74 | Job Weaver, carting sails | | 1 50 | | |
| | 76 | Tenant Dunwell, carpenters work | | 8 33 | | |

| Summary | Voucher | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 77 | Paid Benaniwell Shaw, putting locks, &c. in cabin | | 1 | 25 | |
| | 78 | Laborers, per abstract, labor | | 340 | 55 | |
| | 79 | Ditto, do. do. | | 132 | 10 | |
| | 80 | Ditto, do. do. | | 122 | 66 | |
| 39 | 105 | James Lewis, carpenters work | | 2 | 66 | |
| | 107 | Zebediah Farnum, freight of vinegar | | 2 | 17 | |
| | 109 | Samuel Hicks, freight | | 4 | 25 | |
| | 110 | Tenant Dumwell, carpenters work | | 39 | 33 | |
| | 111 | Charles Marble, do. | | 28 | | |
| | 112 | Philip Brown, boring holes | | 9 | 50 | |
| | 113 | Benjamin Marble, carpenters work | | 66 | 21 | |
| | 114 | Job Austin, do. | | 39 | 33 | |
| | 115 | Nicholas Auger, do. | | 36 | 88 | |
| | 117 | Daniel Wetherell, do. | | 10 | 50 | |
| | 118 | Enoch Dexter, do. | | 21 | | |
| | 119 | Nathl. and Daniel Swinburn, caulking | | 37 | | |
| | 120 | Jonathan Marble, carpenters work | | 24 | 66 | |
| | 121 | Robert Marble, do. | | 28 | 66 | |
| | 123 | Jeremiah Greenman, do. | | 24 | | |
| | 124 | David Braman, caulking | | 20 | | |
| | 125 | Their own account, sundries | | 56 | 80 | |
| | 126 | Paid Laborers, per abstract, labor | | 90 | 51 | |
| | 127 | Ditto, do. do. | | 107 | 66 | |
| | 128 | Ditto, do. do. | | 108 | 74 | |
| | 129 | Ditto, do. do. | | 94 | 75 | |
| | | | | | | 1491 50 |
| | | *Second Class.* | | | | |
| 39 | 125 | Their own account for sundries, | | | | 182 57 |
| | | Viz.—8 bbls. tar, at 3 dolls. | 24 | | | |
| | | 5 do. pitch, at 4 dolls. | 20 | | | |
| | | 1550 feet cedar boards, at 20 dolls. | 31 | | | |
| | | 4386 feet clear pine boards, at 18 do. | 78 | 94 | | |
| | | 28 lb. 6d. nails, 27 lb. 8d. 52 lb. 10d. and 74 lb. 20d. at $ 18 | 28 | 63 | | |
| | | | $ 182 | 57 | | |
| | | *Subsistence Account.* | | | | |
| 37 | 60 | Paid Bush and Cox, beef | | 32 | 40 | |
| 39 | 104 | John Yeomans, provisions | | 132 | 19 | |
| | | | | | | 164 59 |
| | | *Charles Wadsworth, purser of the frigate U. States.* | | | | |
| 37 | 24 | Cash advanced him for the use of the vessel | | | | 6000 |
| | | *William W. Burrows, colonel commandant Marine Corps.* | | | | |
| 38 | 68 | Cash paid Henry Caldwell, lieut. of marines | | 2000 | | |
| | 71 | Ditto do. do. | | 750 | | |
| | 73 | Ditto do. do. | | 200 | | |
| | | | | | | 2950 |
| | | *John Martin, purser of the frigate George Washington.* | | | | |
| 37 | 61 | Cash paid him per rcpt. to be acct'ed for at this office | | 15,250 | | |
| 38 | 67 | Ditto, do. | | 2000 | | |
| | 69 | Ditto, do. | | 2000 | | |
| | 70 | Ditto, do. | | 2000 | | |
| | 75 | Ditto, do. | | 500 | | |
| 39 | 103 | Ditto, do. | | 800 | | |
| | 106 | Paid John Warner, lieut. on account of his pay | | 100 | | |
| | 108 | Chrisr. S. Carpenter, midshipman, do. | | 30 | | |
| | | | | | | 22,680 |
| | | *Joseph Hooper, purser of the Ship Merrimack.* | | | | |
| 37 | 62 | Cash paid Joseph Foster, seaman, pay due him | | 17 | | |
| | 63 | Jonathan Hillard, do. | | 17 | | |
| | 64 | John Barry do. | | 15 | | |
| | 65 | George Brown, do. | | 14 | | |
| | 66 | Thomas Watkins, do. | | 24 | | |
| 39 | 95 | Ditto, do. | | 17 | | |
| | 96 | Robert Eliot, midshipman do. | | 20 | 50 | |
| | | | | | | 124 50 |
| | | *Jabez Champlin, purser of the General Greene frigate.* | | | | |
| 38 | 81 | Paid to attornies, per abstract and receipts, for allotment pay | | 649 | 50 | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 39 | 97 | Paid Robert Colson, amount of his pay | | 15 | | |
| | 99 | George Washington Tew, do. | | 157 6 | | |
| | 101 | James Wallace, do. | | 25 50 | | |
| | 102 | Attornies, per abstract and receipts, for allotment pay | | 475 50 | | |
| | | | | | 1322 | 56 |
| | | *William Mumford, purser of the Essex frigate.* | | | | |
| 39 | 92 | Wm. H. Williams, midshipman, on acct. of pay | | 76 | | |
| | 93 | Jonathan Hitchcock, do. do. | | 76 | | |
| | | | | | 152 | |
| | | MARINE CORPS. | | | | |
| | | *Cloathing Account.* | | | | |
| 37 | 53 | Their own account, sundry cloathing by them furnished | | 837 55 | | |
| 39 | 88 | Paid Hanson Hull, for a suit clothes for sergeant | | 26 16 | | |
| | | | | | 863 | 71 |
| | | *Ordnance and Military Stores.* | | | | |
| 37 | 53 | Their own account, sundries | | | 4 | 67 |
| | | *Charles Wadsworth's Slop Account.* | | | | |
| 7 | 51 | Paid Hanson Hull, for great coats | | | 81 | 15 |
| | | CONGRESS FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 39 | 84 | Miteus Shearman, sawing wood | | | 3 | 50 |
| | | *Contingent Account. Second Class.* | | | | |
| | 86 | Joseph Stevens, sundries | | 8 50 | | |
| | 87 | Their own account, 24 lb. twine | | 13 44 | | |
| | | | | | 21 | 94 |
| | | *Contingent Account. Third Class.* | | | | |
| | 83 | Paid Aaron Borden, coal | | 39 | | |
| | 87 | *Their own Account, for sundry Stores by them Furnished*—viz. | | | | |
| | | 30 lb. lampblack, at 33 cents | 9 90 | | | |
| | | 5 doz. cod and mackarel hooks, 25 cts. | 1 25 | | | |
| | | 1 doz. marlin needles | 50 | | | |
| | | 15 pieces Russia sail cloth, $17 | 255 | | | |
| | | 3 pieces ravens do. 12 | 36 | | | |
| | | 23 cwt. 3 qrs. 14 lb. best junk 6 | 143 25 | | | |
| | | | | 445 90 | | |
| | | | | | 484 | 90 |
| | 85 | Paid Samuel Pearce, jr. potatoes (see entry below) | | | | |
| | | *Subsistence Account.* | | | | |
| | 85 | Samuel Pearce, jr. potatoes | | 87 92 | | |
| | 87 | Their own account, 90 bunches onions | | 5 40 | | |
| | | | | | 93 | 32 |
| | | ESSEX FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 89 | Paid Christopher Godfrey, freight | | 3 | | |
| | 90 | James Young, pilotage | | 80 | | |
| | 91 | Robert Overing, sawing wood | | 2 | | |
| | 94 | Their own account, truckage | | 25 | | |
| | | | | | 85 | 25 |
| | | *Contingent Account. Third Class.* | | | | |
| | 94 | *Their own account, sundries by them furnished*—viz. | | | | |
| | | 100 cod hooks $2 33, 5 mackarel do. 37 cents | | 2 70 | | |
| | | 30 lb. lampblack $9 90, 4 chaldrons sea coal $56 | | 65 90 | | |
| | | | | | 68 | 60 |
| | | *Fund for support of Marine Hospitals* | | | | |
| 38 | 82 | Cash paid Wm. Ellery, agent for marine hospital at Newport | | | 450 | |
| | | EXPENSES OF ENVOYS TO FRANCE. | | | | |
| 37 | 54 | Their account for provisions and stores for the envoys on their passage in the frigate United States | | | 781 | 94 |
| | | COMMODORE JOHN BARRY. | | | | |
| 37 | 8 of 54 | Paid himself for sundries for envoys, of which a bill of parcels is wanting | | | 120 | |
| | | *Contingent Expenses.* | | | | |
| 39 | 130 | Barlet Holmes, for freight of anchor | | 30 | | |
| | 131 | Their own account, storage | | 143 72 | | |
| | 132 | Ditto, postages | | 2 51 | | |
| | | | | | 176 | 23 |
| | | For commissions on $31,950 paid over to pursers, &c. at ½ per cent. | | 159 75 | | |

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | For commissions on 14,961 89 amount of expenditures admitted this quarter, at 2 per cent. | | 299 23 | | |
| | | | | | 458 | 98 |
| | | By balance due navy department - - - | | | 27,196 | 35½ |
| | | | | *Dollars,* | 87,316 | 29 |

Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | To balance due navy department, per office statement No. 96, admitted September 30, 1800 - - - | | | 27,196 | 35½ |
| | | *To warrants on the treasurer for the following sums entered to their debit on the books of this office—viz:* | | | | |
| 1800 | | | | | | |
| Jan. 2 | | For warrant No. 1059 in their favor, for | | 10,000 | | |
| Feb. 15 | | Ditto, 1175 do. - - | | 10,000 | | |
| April 17 | | Ditto, 1389 do. - | | 10,000 | | |
| 26 | | Ditto, 1438 do. - - | | 5,000 | | |
| May 13 | | Ditto, 1540 do. - | | 20,000 | | |
| June 7 | | Ditto, 1698 do. - - | | 10,000 | | |
| July 17 | | Ditto, 53 do. - | | 20,000 | | |
| Oct. 27 | | Ditto, 262 do. - - | | 10,000 | | |
| Nov. 10 | | Ditto, 302 do. - | | 10,000 | | |
| 1801 | | | | | | |
| Jan. 30 | | Ditto, 531 do. - - - | | 20,000 | | |
| | | | | | 125,000 | |
| | | To NAVY STORE AT NEWPORT. | | | | |
| | | For this sum for 20 shirts and 20 pair ticklenburg trowsers, delivered from store to Gideon Babcock, purser of the General Greene, and which in settlement of Babcock's account admitted in this office the 9th of Feb. 1802, was entered to their credit. | | | 77 | 80 |
| | | | | | 152,274 | 15½ |

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| | | | | | | |
|---|---|---|---|---|---|---|
| | | *By the following sums entered to their credit on the books of this office, on settlement of the respective accounts, viz.* | | | | |
| 1800 | | | | | | |
| Sept. 30 | | By William W. Burrows, for this sum paid for two drafts drawn by Jas. Weaver, on said Burrows, as per transfers, No. 22 and 23 - | | 167 89 | | |
| Nov. 6 | | William Peck, marshal, this sum paid him per account, No. 131 - - - | | 600 | | |
| 1801 | | | | | | |
| Feb. 14 | | Zachariah Rhodes, this sum paid him - | | 195 60 | | |
| June 30 | | Wilson Jacobs, this sum paid him at diffrt. times | | 2726 26 | | |
| Aug. 31 | | William W. Burrows, this sum paid for James Weaver's draft on said Burrows, per transfer voucher, No. 87 - - - | | 110 20 | | |
| Sept. 21 | | William Mumford, purser, this sum paid him | | 7000 | | |
| | | Charles Morris, purser, this sum paid him | | 9100 | | |
| 1802 | | Christopher R. Perry, captain in the navy, this | | | | |
| Jan. 27 | | sum paid to Mrs. Perry, for allotment pay | | 225 | | |
| Feb. 9 | | Gideon Babcock, this sum paid sundries | | 1653 89 | | |
| - | | Timothy Winn, purser, this sum paid him | | 2000 | | |
| | | | | | 23,778 | 84 |
| | | *By expenditures on account of the Navy Department from the 1st of January to the 31st of March, 1800, admitted to their credit under the following heads, viz.* | | | | |
| | | CONGRESS FRIGATE. | | | | |
| *Summary* | *Vouchers.* | *Contingent Account. First Class.* | | | | |
| 1 | 4 | Paid Jonathan Lawton, junr. for joiners work - | | 6 75 | | |
| | 8 | Hector Corcoran, freight - - | | 30 | | |
| | 10 | William Care, joiners work - - | | 3 | | |
| | 12 | William Brugg, ditto - - | | 6 | | |
| | 14 | Wilson Cougdon, use of sloop - - | | 13 | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1 | 16 | Paid William Holt, carting bread | | 33 | | |
| | 17 | Stephen Barker, use of sloop | 71 | 50 | | |
| | 20 | Orman and Clark, coopering | 3 | 8 | | |
| | 28 | Robert Stevens, wharfage | 1 | 13 | | |
| | 38 | Hanson Hull, pilotage | 40 | | | |
| 2 | 170 | John Wilbour, truckage | 2 | 4 | | |
| | | | | | 181 | 83 |
| | | *Second Class.* | | | | |
| 1 | 1 | Henry Burdick, for 21 scupper leathers | 21 | | | |
| | 2 | William Lee and Son, spars | 38 | | | |
| | 3 | Joseph Stevens, sundries | 4 | 58 | | |
| | 9 | John Murphy, blacksmiths bill | 1 | 16 | | |
| | 18 | Hill and Simpson, ditto | 9 | 60 | | |
| | 19 | William and John Tilley, bolt rope | 4 | 47 | | |
| | 22 | William Langley, sundries | 6 | 5 | | |
| | 27 | James and Thomas Tilley, bolt rope | 8 | 56 | | |
| | 35 | Wing, Spooner and Son, sail makers bill | 163 | 20 | | |
| | | | | | 256 | 62 |
| | | *Third Class.* | | | | |
| | 6 | Christer Gould, for a patent log | 50 | | | |
| | 13 | Peleg Anthony, 6 lb. cotton wick | 5 | | | |
| | 21 | Thomas Evans, harpoons | 4 | | | |
| | 22 | William Langley, sundries | 2 | 92 | | |
| | 23 | James Cahoon and Son, paints and oil | 7 | 11 | | |
| | 24 | William Crook, leather | 51 | 40 | | |
| | 25 | Samuel Watson, leather water hose | 15 | 83 | | |
| | 26 | Joseph Lyon, 7 cords wood | 36 | 75 | | |
| | 32 | William R. Wilder, stationary | 16 | 62 | | |
| | 33 | Samuel F. Gardner, brushes | 1 | 38 | | |
| | 34 | Francis Brinley, cordage | 308 | 98 | | |
| | 36 | Wing, Spooner and Son, sail cloth | 59 | 4 | | |
| | 39 | Their own account for sundries furnished by themselves | 139 | 74 | | |
| | | | | | 698 | 77 |
| | | *Ordnance Account.* | | | | |
| | 2 | Paid William Lee and Son, for spar to make shot plugs | 5 | | | |
| | 39 | Furnished by themselves, 1 piece ravens duck | 12 | | | |
| | | | | | 17 | |
| | | *Subsistence Account.* | | | | |
| | 11 | Paid John Yeomans, for provisions | 564 | 41 | | |
| | 15 | Gould March, 68 bus. potatoes | 28 | 33 | | |
| | 29 | Edward Stanhope, bread | 45 | 29 | | |
| | 30 | William S. N. Allen, | 102 | 97 | | |
| | 31 | James Westgate, junr. ditto | 130 | 27 | | |
| | 37 | Benjamin Hill, ditto | 86 | 3 | | |
| | | | | | 957 | 30 |
| | | ESSEX FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 1 | 44 | Benjamin Marble, work | 24 | 33 | | |
| | 45 | Joshua Barker, truckage | | 50 | | |
| | 48 | Robert Rogers, swearing officers and men | 20 | 20 | | |
| | 49 | William Holt, carting | 1 | 92 | | |
| | 57 | William Card, joiners work, &c. | 5 | 42 | | |
| | 59 | William Briggs, do. | 3 | | | |
| | 61 | Joseph Clark, carting | | 75 | | |
| | 65 | Wilson Cougdon, use of sloop | 36 | | | |
| | 66 | William Allen, freight of shot | | 50 | | |
| | 69 | Stephen Barker, use of sloop | 26 | | | |
| | 72 | Adam Wise, carting | 1 | 28 | | |
| | 74 | Jonathan Lawton, Jun. joiners work | 3 | 75 | | |
| | 77 | Noah Barker, do. | 2 | 25 | | |
| | 79 | Thomas Chadwick, pilotage | 8 | | | |
| | 82 | William Greenman, truckage | 1 | 66 | | |
| | 89 | Clark Remington, labor | 4 | | | |
| | 90 | Robert Stevens, wharfage | 3 | 40 | | |
| | 91 | Thomas Arnold, silvering condutor | | 75 | | |
| | 100 | Hanson Hull, pilotage | 8 | | | |
| 2 | 171 | John Cartoff, truckage | | 50 | | |
| | | | | | 152 | 21 |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Second Class.* | | | | |
| 1 | 44 | Paid Benjamin Marble, materials | 50 | 56 | | |
| | 55 | Benjamin Wilbour, glazing | 11 | 91 | | |
| | 63 | Wood and Cranston, blacksmiths bill | 59 | 50 | | |
| | 71 | Hill and Simpson, do. | 12 | 23 | | |
| | 87 | Daniel W. Barker, cable | 325 | 23 | | |
| | 88 | James and Thos. Tilley, signal hallyards | 33 | 33 | | |
| | 93 | Francis Brinley, a hawser | 121 | 17 | | |
| | 94 | John W. Murphy, blacksmiths bill | 59 | 68 | | |
| | | | | | 673 | 61 |
| | | *Subsistence Account.* | | | | |
| | 58 | John Yeomans, provisions | 253 | 24 | | |
| | 97 | Nathaniel B. Miller, 116 gallons rum | 116 | | | |
| | 101 | Furnished by themselves, bread and potatoes | 192 | 16 | | |
| | | | | | 561 | 40 |
| | | *Contingent Account. Third Class.* | | | | |
| | 41 | Paid John Bours, Jun. green baize | 6 | 67 | | |
| | 42 | Daniel Hooker, 1 pair callipers | | 75 | | |
| | 43 | John Bours, Jun. 10 yards green baize | 3 | 33 | | |
| | 50 | Chester Gould, patent log | 50 | | | |
| | 56 | Joseph Martin, blockmaker, sundries | 22 | 45 | | |
| | 62 | Jacob Richardson, lanthorns | 9 | 34 | | |
| | 64 | William Douglas, brooms | 13 | 37 | | |
| | 67 | Gould Marsh, soap and candles | 224 | 76 | | |
| | 70 | William and John Tilley, cordage | 283 | 54 | | |
| | 73 | Orman & Clark, coopers, mess kegs and grog tubs | 76 | | | |
| | 75 | Thomas Evans, blacksmith, marlin spikes, &c. | 64 | | | |
| | 76 | Israel Horsefield, trumpets | 6 | 83 | | |
| | 78 | Anna Carpenter, sundries | 13 | 94 | | |
| | 80 | William Langley, do. | 63 | 35 | | |
| | 81 | James Cahoon and Son, paints | 66 | 20 | | |
| | 84 | George Littlefield, coal | 5 | 23 | | |
| | 85 | Joseph Lyon, wood | 21 | | | |
| | 86 | William Tilley, 2 jars sweet oil | 5 | | | |
| | 92 | Stephen Deblois, sundries | 22 | 41 | | |
| | 96 | Wing Spooner and Co. old canvas | 204 | 60 | | |
| | 101 | Their own account, sundries furnished by themselves | 679 | 27 | | |
| | | | | | 1842 | 4 |
| | | *Ordnance Account.* | | | | |
| | 40 | Paid Audley Clark, match rope | 12 | 50 | | |
| | 41 | John Bours, Jun. white flannel for gunner | 18 | 33 | | |
| | 46 | Oliver Earl, 4 bags shot | 9 | 77 | | |
| | 47 | Charles Feke, spirits of wine and salt petre | 4 | 38 | | |
| | 51 | William Lee, Jun. shot plugs | 10 | | | |
| | 60 | Joseph Rogers, 1 pair swivels | 17 | 50 | | |
| | 83 | John Bours, Jun. 2 pieces white flannel | 18 | 33 | | |
| | 98 | Benjamin Seymour, shot | 186 | | | |
| | 99 | John Earl, Jun. 3 swivels | 37 | 50 | | |
| | 101 | Furnished by themselves, 2 pieces ravens duck | 34 | | | |
| | | | | | 348 | 31 |
| | | *Hospital Account.* | | | | |
| | 47 | Charles Feke, medicine | 59 | 15 | | |
| | 64 | William Douglas, old linen for surgeon | 1 | 50 | | |
| | 68 | Sarah Champlin, 11 sheets | 17 | 50 | | |
| | 76 | Israel Horsefield, sauce pans | 5 | 75 | | |
| | 95 | Charles Feke, 4 tin urinals | 2 | 66 | | |
| | | | | | 86 | 56 |
| | | *Pay Account.* | | | | |
| 3 | 207 | Samuel Nowell, on account of his pay | | | 20 | |
| | | GENERAL GREENE FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 1 | 102 | Clark Edwards, towing a spar | 12 | 50 | | |
| 3 | 204 | Samuel Currie and Chrisr. Crapan, freight | 9 | 86 | | |
| | 205 | Benj. Pendleton, passage of lieut. and seamen | 6 | | | |
| | | | | | 28 | 36 |
| | | GEORGE WASHINGTON FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 1 | 107 | Benjamin Church, freight of kentledge | 33 | 30 | | |
| | 108 | Clark Edwards, towing spar | 12 | 50 | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1 | 109 | Paid Adam Wise, truckage | | 50 | | |
| | 111 | Thomas Horsewell, do. | 3 | 37 | | |
| | 112 | William Card, joiner's work | 3 | | | |
| | 113 | William Briggs, do. | 3 | | | |
| | 114 | Joseph Marble, do. | 6 | 66 | | |
| | 119 | Nathaniel and Daniel Swinburne, caulking | 40 | | | |
| | 121 | Their own account, sundries | 36 | 42 | | |
| | 122 | Paid laborers per abstract, labor | 85 | 30 | | |
| | 123 | Ditto, do. | 69 | 71 | | |
| | 124 | Ditto, do. | 26 | 12 | | |
| 2 | 135 | Benjamin Marble, carpenters work | 25 | | | |
| | 136 | John Wilbour, truckage | | 75 | | |
| | 138 | William Greenman, do. | 6 | 79 | | |
| | 140 | Abner Bean, labor | 1 | 50 | | |
| | 143 | Benjamin Marble, carpenter | 125 | 42 | | |
| | 144 | Jonathan Marble, do. | 48 | | | |
| | 145 | Jeremiah Greenman, do. | 65 | 33 | | |
| | 146 | Robert Marble, carpenter | 58 | 66 | | |
| | 147 | Salesbury Stoddard, do. | 64 | | | |
| | 148 | Burgess Horsewell, do. | 59 | 33 | | |
| | 149 | Nicholas Alger, do. | 62 | 50 | | |
| | 150 | Joseph Marble, do. | 36 | | | |
| | 151 | Job Austin, do. | 62 | | | |
| | 152 | Enoch Dexter, do. | 57 | 75 | | |
| | 153 | Constant Bowen, do. | 59 | 33 | | |
| | 154 | Tenant Dunwell, do. | 59 | 33 | | |
| | 155 | Nathaniel and Daniel Swinburne, caulking | 68 | | | |
| | 156 | David Braman, do. | 14 | | | |
| | 157 | Jos. Haywood, caulking and carpenters work | 115 | 66 | | |
| | 158 | Philip Brown, labor | 33 | 50 | | |
| | 159 | Daniel Wetherel, do. | 48 | 50 | | |
| | 160 | William Ross, do. | 16 | 92 | | |
| | 161 | Laborers, per abstract, do. | 90 | 79 | | |
| | 162 | Ditto, do. | 87 | 96 | | |
| | 163 | Ditto, do. | 62 | 74 | | |
| | 164 | Ditto, do. | 50 | 57 | | |
| | 165 | Their own account, sundries | 41 | 67 | | |
| 3 | 184 | Paid Henry Barker, advertising ship for sale | 1 | 92 | | |
| | 116 | Samuel Philips, expenses going after lumber | 2 | 75 | | |
| | 193 | John Warner, do. going after plank | 3 | | | |
| | 195 | David Braman, 6 days work caulking | 12 | | | |
| | 197 | Simon Helme, carpenters work | 6 | 66 | | |
| | 198 | Their own account, sundries | 34 | 93 | | |
| | 199 | Paid laborers per abstract, labor | 61 | 63 | | |
| | 200 | Ditto, do. | 137 | 83 | | |
| | | | | | 2002 | 60 |
| | | *Contingent Account. Second Class.* | | | | |
| 1 | 121 | Their own account, sundries | 53 | 64 | | |
| 2 | 137 | Paid Francis Anderson, flax | 1 | | | |
| | 139 | Samuel E. Clark, do. | 2 | 08 | | |
| | 165 | Furnished by themselves sundry materials | 150 | 16 | | |
| | 185 | John Rogers, oakum | 2 | 11 | | |
| | 187 | Billings and Dansforth, lead pump | 51 | 83 | | |
| | 189 | Chrisr. C. Olney, sheathing paper | 80 | | | |
| | 190 | Francis Anderson & Co. 13¾ lb. flax | 2 | 29 | | |
| | 192 | John Rogers, oakum | 3 | 8 | | |
| | 198 | Furnished by themselves, sundries | 74 | 22 | | |
| | 194 | Paid Green Burrough, oakum | 22 | 37 | | |
| | | | | | 442 | 78 |
| | | *Contingent Account. Third Class.* | | | | |
| 1 | 110 | Ann Carpenter, 2 augers | | | 1 | 50 |
| | | *Hospital Account.* | | | | |
| | 118 | W. R. Wilder, stationery for surgeon | | | 10 | 18 |
| | 53 | Edward Preble, commander of the Essex, cash advanced him | | | 414 | |
| | 54 | Geo. Washington Tew, midshipman, paid him on acct. of his pay | | | 21 | |
| | | *Jabez Champlin, purser of General Greene.* | | | | |
| | 104 | Paid Robert Coleson, quarter master, on account his pay | 67 | 16 | | |
| | 105 | Attornies, allotment pay | 628 | 50 | | |
| | 167 | John Dyre, qur. master, on account of his pay | 10 | | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1 | 168 | Paid James Wallace, volunteer, his pay in full - | 42 | 2 | | |
| | 169 | Attornies, allotment pay - - | 253 | 50 | | |
| | 201 | Elihu Hancock, seaman, balance of pay - | 77 | 38 | | |
| | 202 | Olney Pratt, landsman, do. - | 34 | 73 | | |
| | 203 | Daniel Albro, seaman, do. - - | 63 | 97 | | |
| | 206 | Attornies, allotment pay - - | 148 | 50 | | |
| | | | | | 1325 | 76 |
| | | *Colonel William W. Burrows.* | | | | |
| | 2 of 105 | Maria Weaver, on power of attorney of James Weaver, lieut. of marines, for allotment pay - - | 45 | | | |
| | 169 | Ditto, do. - | 45 | | | |
| | | | | | 90 | |
| | | *John C. Kennicut, Midshipman.* | | | | |
| | 106 | Him on account of his pay - - | 40 | | | |
| | 183 | Ditto do. - - | 48 | 50 | | |
| | | | | | 88 | 50 |
| | 115 | Samuel Philips, lieut. paid him an account of his pay - | | | 80 | |
| | | *John Manchester, Master's Mate.* | | | | |
| | 116 | Paid him on abcount of his pay - - | 40 | | | |
| | 191 | Ditto, do. - - | 40 | | | |
| | | | | | 80 | |
| | 117 | George A. Hallowell, sailing master, paid him on acct. of his pay | | | 80 | |
| | 141 | John Warner, lieut. paid him on account of his pay - | | | 200 | |
| | 142 | Benj. Smith, midshipman, paid him on account of his pay | | | 30 | |
| | 188 | Chris. S. Carpenter, midshiman, paid him on acct. of his pay | | | 38 | |
| | 196 | Arnold Whipple, midshipman, paid him on account of his pay | | | 38 | |
| | 169 | James Weaver, lieut. of marines, paid Mary Handley, on power of an attorney of James Handley, a marine, for allotment pay | | | 9 | |
| | | NAVY STORE AT NEWPORT. | | | | |
| | 125 | Paid Michael & Joel Metcalf, 100 bbls. best ox beef | 1075 | | | |
| | 126 | Thadeus Brookes, 193 bbls. mess beef - | 1881 | 75 | | |
| | - | Ditto, 109 bbls. mess pork - | 1853 | | | |
| | 127 | John Innis Clark, 40 hhds. rum - - | 3872 | 1 | | |
| | 128 | Michael and Joel Metcalf, 50 bbls mess beef | 537 | 53 | | |
| | 129 | *Their own acconnt, Slops furnished by themselves, viz.* | | | | |
| | | 200 check shirts, at $ 1 40 - 280 | | | | |
| | | 299 pair Ticklenburg trowsers, 1 9 227 81 | | | | |
| | | 86 Ticklenburg frocks, 1 20 - 103 20 | | | | |
| | | | 611 | 1 | | |
| | | | | | 9830 | 27 |
| | | MARINE CORPS. | | | | |
| | | *Hospital Account.* | | | | |
| 2 | 173 | Paid John Heazettine, boarding sick marine - - | | | 19 | 25 |
| | | *Contingent Account.* | | | | |
| 3 | 209 | James Jinson, to enable him to join the corps - | 5 | 50 | | |
| | 210 | Jeremiah F. Jenkins, charges on transportation of cloathing - - - - - | 3 | 87 | | |
| | | | | | 9 | 37 |
| | | FRENCH PRISONERS. | | | | |
| | | *Subsistence Account.* | | | | |
| 3 | 211 | John Yeomans, provisions for prisoners, brought in the ship Two Angels - - - - - | | | 6 | 36 |
| | | *Contingent Account.* | | | | |
| | 212 | Pearson and Titcomb, expenses while guarding the above prisoners to Providence - - - - | | | 1 | 50 |
| | | *Contingent Expenses.* | | | | |
| 1 | 130 | Samuel Melvill, cleaning 40 muskets - | 10 | | | |
| | 131 | Nicholas Hart, do. 60 do. - - | 15 | | | |
| | 132 | Hector Corcoran, freight of marine cloathing | 21 | | | |
| | 133 | Ornan and Clark, coopering rum - - | 12 | | | |
| 2 | 172 | John Wilbour, trucking beef - - - | 5 | | | |
| | 174 | S. Young's and Jas. Knapp's attendance on Mr. Humphreys, sounding the harbor - | 2 | | | |
| 3 | 175 | John L. Boss, stage hire, &c. - - | 9 | 30 | | |
| | 208 | Samuel Place, going express - - | 10 | | | |
| | | | | | 88 | 92 |
| | | For commissions on $ 16,514, paid over to pursers and other officers, at $\frac{1}{2}$ per cent. | 82 | 57 | | |

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | For commission on $ 20,737 60, balance of expenditures, admitted this quarter, at 2 per cent. - | | 414 75 | | |
| | | | | | 497 | 32 |
| | | By balance due the Navy Department - | | - | 107,266 | 99½ |
| | | | | *Dollars,* | 152,274 | 15½ |

Dr.

To balance due the Navy Department, per office statement, No. Admitted, 10th of May, 1802 - - - 107,266 99½

To George Washington frigate, for this sum, being nett proceeds of sundry articles damaged and condemned, sold at auction by Gardner and Dean, credited in their summary statement, No. 6, as per account sales, No. 4, marked L therewith, viz.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Subsistence account - - - | | 174 80 | | |
| | | Contingent account, 3d class - - - | | 130 94 | | |
| | | | | | 305 | 74 |
| | | | | | 107,572 | 73½ |

Cr.

*By expenditures on account of the Navy Department, from the 1st of April to the 30th of June, 1800. Admitted to their credit under the following heads*—viz.

GEORGE WASHINGTON FRIGATE.

*Contingent Account. First Class.*

| *Summary* | *Vouchers.* | | | | |
|---|---|---|---|---|---|
| 4 | 213 | Paid Nathaniel and Daniel Swinburne, for caulking | 32 | | |
| | 215 | Jonathan Heath, freight - - | 9 | | |
| | 217 | John Rogers, picking oakum - - | 2 | 77 | |
| | 218 | Benjamin Crapan, freight - - | 3 | | |
| | 219 | Thomas Marble, carpenters work - - | 14 | 66 | |
| | 221 | James and Robert Carter, cooperage | 3 | 20 | |
| | 225 | Benjamin Marble, master carpenter - | 118 | 75 | |
| | 226 | Jeremiah Grunman, carpenter and caulker - | 68 | 92 | |
| | 227 | Robert Marble, carpenter - - | 54 | 66 | |
| | 228 | Jonathan Marble, do. - - | 56 | 66 | |
| | 229 | Salesbury Stoddard, do. - - | 56 | 66 | |
| | 230 | Burgess Horsewell do. - - | 60 | | |
| | 231 | Nicholas Alger, do. - - - | 57 | 50 | |
| | 232 | James Davis, do. - - | 42 | 66 | |
| | 233 | Joseph Marble, do. - - | 50 | 66 | |
| | 235 | Tenant Dunwell, do. - - - | 58 | | |
| | 236 | Job Austin, do. - - | 58 | 66 | |
| | 237 | Enoch Dexter, do. - - | 54 | 25 | |
| | 238 | Courtant Bowen, do. - - | 53 | 33 | |
| | 239 | Ephraim Covill, do. - - | 53 | 33 | |
| | 240 | Joseph Stillman, do. - - | 30 | | |
| | 234 | Thomas Marble, do. - - | 10 | 66 | |
| | 241 | George Clark, do. - - - | 24 | 50 | |
| | 242 | William Ross, do. - - | 44 | 92 | |
| | 243 | Philip Brown, do. - - - | 31 | | |
| | 244 | Daniel Witherby, do. - - | 45 | | |
| | 245 | Joseph Hayward, do. and caulker - | 74 | | |
| | 246 | Adam Wise, truckage - - | 1 | 82 | |
| | 248 | Edward Barker, truckage - - | 2 | | |
| | 254 | Laborers per abstract, labor - - | 181 | 78 | |
| | 255 | Ditto, do. - - - - - | 130 | 83 | |
| | 257 | Their own account for sundries - - | 33 | 50 | |
| 5 | 265 | Paid Benjamin Nicholls, truckage - - | 2 | 21 | |
| | 271 | Thomas Horsewell, do. - - | 3 | 43 | |
| | 274 | John Rogers, making points - - | 13 | 72 | |
| | 276 | Charles Chaloner, picking oakum - | 3 | 92 | |
| | 277 | Charles Marble, carpenters work - | 48 | | |
| | 278 | Buck Beebe, sawing wood - | 1 | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 5 | 280 | Paid William Barker, picking oakum | 1 | 75 | | |
| | 281 | John Rogers, making gaskets | 4 | 47 | | |
| | 283 | Jubel Johnson, sawing wood | 2 | 25 | | |
| | 284 | John Rogers, making points and picking oakum | 3 | 3 | | |
| | 286 | Benjamin Marble, carpenters work | 31 | 54 | | |
| | 287 | Jeremiah Greenman, caulker | 31 | 29 | | |
| | 288 | Job Austin, carpenter | 9 | 33 | | |
| | 289 | Joseph Stillman, do. | 6 | 66 | | |
| | 290 | George Clark, do. | 5 | 83 | | |
| | 291 | John Tanner, do. | 7 | | | |
| | 292 | Frederick Chase, do. | 7 | 58 | | |
| | 293 | Paul Handy, do. | 10 | 68 | | |
| | 294 | Samuel Studley, do. | 11 | 8 | | |
| | 295 | David Chase, do. | 8 | 43 | | |
| | 296 | Enoch Dexter, do. | 1 | 16 | | |
| | 298 | Joseph Hayward, caulker | 28 | | | |
| | 300 | Frederick Burt, white washing | 9 | | | |
| | 301 | Charles Davenport, do. | 9 | | | |
| | 302 | William Brown, do. | 5 | 62 | | |
| | 304 | Eliza Hart, binding the awning | 3 | | | |
| | 305 | Nathaniel and Daniel Swinburne, caulkers | 54 | | | |
| | 306 | David Braman, do. | 28 | | | |
| | 308 | Jonathan Marble, carpenter | 42 | | | |
| | 310 | Burgess Horsewell, carpenter | 27 | | | |
| | 311 | William Briggs, joiner | 7 | 50 | | |
| | 313 | Laborers, per abstract, labor | 89 | 58 | | |
| | 314 | Ditto, do. | 100 | 57 | | |
| | 315 | Ditto, do. | 141 | 33 | | |
| | 316 | Ditto, do. | 172 | 65 | | |
| | 317 | Ditto, do. | 177 | 38 | | |
| | 318 | Their own account, sundries | 56 | 16 | | |
| 6 | 337 | Paid Thomas Huddy, joiners work | 22 | 50 | | |
| | 338 | Job Cornell, do. | 30 | | | |
| | 339 | Jonathan Records, do. | 23 | 25 | | |
| | 342 | Samuel Slocum, carting | | 66 | | |
| | 343 | Stephen Barker, freight | 55 | | | |
| | 348 | Warren Gifford, carrying off powder | 6 | | | |
| | 349 | Jonathan Lawton, junr. joiners work | 7 | 50 | | |
| | 352 | Ephraim Covell, carpenters work | 20 | | | |
| | 354 | Samuel Slocum, truckage | | 37 | | |
| | 356 | James and Robert Carter, cooper's bill | 48 | 87 | | |
| | 357 | Benaniwell Shaw, setting magazine lanthorn | 1 | | | |
| | 359 | Tenant Dunwell, work, | 2 | 66⅔ | | |
| | 367 | Joseph Marble, carpenters work | 29 | 25 | | |
| | 369 | John Cartoff, trucking | 1 | 08 | | |
| | 371 | Oman and Clark, cooper's bill | 34 | 97 | | |
| | 375 | Ezekiel Crandall, trucking | 1 | 60 | | |
| | 378 | Tenant Dunwell, carpenters work | 17 | 33⅓ | | |
| | 379 | William Greenman, trucking | 11 | 75 | | |
| | 382 | John Wilbour, do. | 2 | 12 | | |
| | 383 | Wing Spooner and Son, making sails, &c. | 289 | 01 | | |
| | 384 | Robert M. Franklin, trucking | 1 | 75 | | |
| | 385 | Seth Barton, wharfage and storage | 195 | 50 | | |
| | 390 | Robert Marble, carpenters work | 35 | 25 | | |
| | 390 | Thomas Horsewell, trucking | 2 | 42 | | |
| | 392 | Their own account, sundries | 351 | 50 | | |
| | 893 | Paid Hanson Hull, repairing slops | 15 | | | |
| | 394 | Levi Barlow, use of crab | 4 | | | |
| | 396 | Nathl. & Daniel Swinburne, use of stages, &c. | 115 | 42 | | |
| 4 | 222 | John Rogers, picking oakum | 2 | 55 | | |
| | 223 | John Wetson, do. | 1 | 61 | | |
| | 224 | William Parker, do. | 7 | 11 | | |
| | | | | | 4020 | 87 |
| | | *Contingent Account. Second Class.* | | | | |
| | 216 | Joseph Mumford, tinman's bill | 13 | 66 | | |
| | 220 | Nathan Bowen, sheathing boards | 124 | 33 | | |
| | 247 | Simon Wilkinson, plank | 127 | 68 | | |
| | 249 | Oliver Earl, flax | 1 | 42 | | |
| | 253 | Hill and Simpson, blacksmith's bill | 652 | 77 | | |
| | 256 | John Parker, sail cloth | 347 | 50 | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 4 | 257 | Their own account, sundries | 148 | 21 | | |
| 5 | 264 | Paid Daniel Jackson and Son, composition nails | 373 | | | |
| | 275 | Thomas Melvill, plumber's bill | 10 | | | |
| | 279 | Thomas Bowen, plank | 76 | | | |
| | 282 | Gould and John Marsh, tallow and fat | 11 | 49 | | |
| | 285 | Gardner and Dean, binding and thread | 1 | 08 | | |
| | 299 | John Coggeshall, 1 barrel rosin | 4 | | | |
| | 300 | Frederick Burt, lime | 1 | 50 | | |
| | 301 | Charles Davenport, do. | 1 | | | |
| | 309 | William Helme, boat builder's account | 335 | 14 | | |
| | 318 | Their own account for sundry materials furnished by themselves | 1593 | 15 | | |
| | 344 | Paid Minturn Champlin and Proud, for sail duck | 503 | 70 | | |
| | 346 | Edward Harwood, blockmaker's bill | 8 | 18 | | |
| | 351 | Benjamin Wilbour, glazier's bill | 19 | 39 | | |
| | 355 | Woodward and Cranston, blacksmith's bill | 8 | 40 | | |
| | 361 | Daniel Sheldon, plank | 10 | 43 | | |
| | 362 | Hill and Simpson, blacksmith's bill | 149 | 99 | | |
| | 363 | Stephen Northam, baize | 1 | 08 | | |
| | 370 | Benedict Smith, tar | 6 | | | |
| | 372 | William Langley, sundries | 23 | 84 | | |
| 6 | 373 | James Cahoon and Son, painters | 300 | | | |
| | 374 | William Lee and Son, mast makers | 153 | 97 | | |
| | 376 | William Gyles, lumber | 86 | 81 | | |
| | 377 | William Engs, junr. sundries | 45 | 46 | | |
| | 386 | Joseph Martin, blockmaker's bill | 57 | 24 | | |
| | 387 | George Perry, oakum | 3 | 61 | | |
| | 395 | Francis Brinley, cordage | 4310 | 92 | | |
| | | | | | 9510 | 95 |
| | | *Contingent Account. Third Class.* | | | | |
| 5 | 282 | Gould and John Marsh, candles | 6 | | | |
| | 318 | Their own account, sundries | 12 | 13 | | |
| 6 | 358 | Paid Peleg Anthony, 1 lb. pepper | | 50 | | |
| | 360 | Stephen Deblois, 6 augers | 3 | 33 | | |
| | 364 | Joseph Burrell, tinman's bill | 53 | 82 | | |
| | 368 | Joseph Lyon, wood | 22 | 50 | | |
| | 372 | William Langley, sundries | 7 | | | |
| | 377 | William Engs, junr. do. | 21 | 18 | | |
| | 381 | William R. Wilder, stationery and patent log | 62 | | | |
| | 385 | Gould Marsh, candles | 5 | | | |
| | 392 | Their own account, sundries | 90 | 84 | | |
| | | | | | 284 | 30 |
| | | *Subsistence Account.* | | | | |
| 5 | 267 | Paid Joseph Lee, surgeon, subsistence due him | 101 | 36 | | |
| | 307 | Benjamin Reynolds, 8 bushels potatoes | 3 | 33 | | |
| | 270 | David Pettis, sail maker, subsistence due him | 101 | 36 | | |
| 6 | 347 | William Hoxse, board of seamen | 19 | | | |
| | 353 | Ditto, do. | 12 | 25 | | |
| | 365 | John Yeomans, provisions | 156 | 4 | | |
| | 366 | Ditto, do. | 10 | 15 | | |
| | 380 | Daniel E. Updike, potatoes | 20 | 84 | | |
| | 392 | Their own account, 4 firkins butter | 42 | 80 | | |
| | | | | | 468 | 13 |
| | | *Hospital Account.* | | | | |
| | 345 | Paid Holmes Weaver, joiners work on surgeons chest | 5 | 50 | | |
| | 340 | David King, medicine | 5 | 51 | | |
| | | | | | 11 | 01 |
| | | *Pay Account.* | | | | |
| 4 | 214 | Joseph Lee, surgeon, on account of pay | 200 | | | |
| 5 | 267 | Ditto, balance of pay due him | 100 | | | |
| | 270 | David Pettis, sail maker, do. | 120 | | | |
| | | | | | 420 | |
| | | GENERAL GREENE FRIGATE. | | | | |
| | | *Contingent Account. Second Class.* | | | | |
| 6 | 400 | Minturn Champlin and Proud, for sail duck | | | 429 | 38 |
| | | CONSTITUTION FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| 5 | 319 | Benj. Hewit, a seaman, balance of pay | 34 | 96 | | |
| | 320 | Joseph Furnaw, do. | 122 | 60 | | |
| | 321 | Joseph Wheeler, do. | 31 | 75 | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 5 | 322 | Paid Asa Kimbal, a seaman for balance of pay - | | 23 85 | | |
| | 323 | John Perry, do. on account of pay - | | 24 | | |
| | 324 | Simeon Himenway, do. - - | | 15 | | |
| | 325 | Samuel Obear, do. - - | | 10 | | |
| | 326 | John Stewman, do. - - | | 10 | | |
| | 327 | William Gray, boy, do. - - | | 10 | | |
| | 328 | Thomas Evans, seaman, do. - - | | 30 | | |
| | 330 | William M'Culloch, do. - - | | 20 | | |
| 6 | 397 | Thomas Evans, do. for balance of pay | | 44 1 | | |
| | | | | | 376 | 17 |
| | | CONGRESS-FRIGATE. | | | | |
| | | *Pay Accouut.* | | | | |
| 5 | 331 | Elijah Knapp, on letter of attorney of Wm. Davis, carpenter, for allotment pay - - - - | | | 10 | |
| | | NAVY STORE AT NEWPORT. | | | | |
| 4 | 262 | Benj. Seymour, 714 twelve pound round shot | | 214 20 | | |
| 5 | 336 | Joseph Howland, 25 bbls. mess beef 250 | | | | |
| | | 25 bbls. pork 400 | | | | |
| | | | | 650 | | |
| | | | | | 864 | 20 |
| 4 | 250 | Samuel Philips, lieut. in the navy, paid him for balance due him, for pay and rations - - - - - - | | | 312 | 4 |
| | 251 | Christopher S. Carpenter, midshipman, paid him for balance due him, for pay and rations - - - - | | | 96 | 68 |
| 4 | 252 | John Manchester, master mate, paid him for balance due him for pay and rations - - - - - | | | 90 | 68 |
| | | *Jabez Champlin, purser of General Greene.* | | | | |
| | 260 | Paid attornies, allotments of pay - - | | 897 | | |
| | 332 | John M'Nish, balances of wages due him - | | 81 | | |
| | 333 | Allen Viall, do. - - | | 116 4 | | |
| | 334 | Attornies, allotments of pay - - - | | 192 | | |
| | 402 | Ditto, do. - - - | | 295 50 | | |
| | 258 | John Dyer, quarter master, balance of pay - | | 133 84 | | |
| | | | | | 1715 | 38 |
| | | *James Weaver, lieut. of Marines.* | | | | |
| | 260 | Joseph Chace, attorney of Joseph Chace, Jun. allotment pay - - - - | | 9 | | |
| | 402 | Ditto, do. do. - - | | 9 | | |
| | - | Mary Handley, attorney of Jas. Hanley, allotment pay - - - - | | 18 | | |
| | | | | | 36 | |
| | | *Willtam W. Burrows, commandant of Marine Corps.* | | | | |
| | 334 | Maria R. Weaver, attorney of James Weaver, lieut. allotment pay - - - | | 45 | | |
| | 401 | James Weaver, lieut. of marines - - | | 100 | | |
| | | | | | 145 | |
| | 268 | Benjamin Smith, midshipman, paid him for balance due him for pay and rations - - - - - - | | | 134 | 68 |
| | 269 | Arnold Whipple, midshipman, paid him for balance due him for pay and rations - - - - - | | | 126 | 68 |
| | 303 | George A. Hallowell, sailing master, paid him for balance due him for pay and rations - - - - - | | | 261 | 36 |
| | | MARINE CORPS. | | | | |
| | | *Pay Account.* | | | | |
| | 329 | Paid John Glover, a marine attached to the Constitution frigate - - - - | | 10 | | |
| | 397 | Thomas Evans, do. do. - | | 27 38 | | |
| | 398 | Elephur Mitchell, do. do. - | | 10 | | |
| | 399 | John Dimbler, do. do. - - | | 48 82 | | |
| | | | | | 96 | 20 |
| | | *Contingent Expenses.* | | | | |
| 4 | 263 | Isaac Pepper, freight of flour - - | | 200 | | |
| 5 | 335 | Zebidee Farnum, do. rum - - | | 23 20 | | |
| 6 | 403 | Their own account, 100 bushels salt for repacking and pickling provisions - - - - | | 75 | | |
| | | Their own account, trucking salt - - | | 66 | | |
| | 404 | Paid Ebenezer Eveleth, freight of flour - - | | 225 | | |
| | | | | | 523 | 86 |
| | | For commissions on 2531 50, paid Wilson Jacobs for recruiting, at $\frac{1}{2}$ per cent. | | 12 65 | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | For commissions on 20,128 33, sundry expenditures, at 2 per cent. - - - - - | | 402 56 | | |
| | | | | | 415 | 21 |
| | | FRENCH PRISONERS. | | | | |
| | | *Contingent Account.* | | | | |
| | | For commission on $ 600, advanced Wm. Peck, at ½ per cent. | | | 3 | |
| | | By balance due Navy Department - - - | | | 87,220 | 95½ |
| | | | | *Dollars,* | 107 572 | 73½ |
| | | Dr. | | | | |
| | | To balance due Navy Department, per office statement, No. admitted, May 11, 1802 - - - - - | | | 87,220 | 95½ |
| | | Cr. | | | | |
| | | *By Expenditures on account of the Navy Department, from the 1st of July, to the 30th of September, 1800; admitted to their credit under the following heads, viz.* | | | | |
| | | GEORGE WASHINGTON FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 8 | 18 | Paid Adam Wise, truckage plank - - - | | 33 | | |
| | | *Second Class.* | | | | |
| 7 | 2 | Isaac Greenwood, repairing compasses - | | 7 76 | | |
| | | *Pay Account.* | | | | |
| 8 | 19 | Attornies, per abstract, allotment pay | 38 50 | | | |
| 9 | 62 | Ditto, do. do. - | 117 50 | | | |
| | | | | 156 | | |
| | | | | | 164 | 9 |
| | | GENERAL GREENE FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 7 | 10 | Jonathan Almey, fees of quarantine - - | | 6 | | |
| | 11 | Laborers, per abstract, labor - - | | 16 60 | | |
| 8 | 23 | Caleb Salesbury, towing timber - - | | 16 | | |
| | 26 | Stephen Barker, use of sloop - - | | 10 | | |
| | 27 | William Boss, labor, &c. - - - | | 17 50 | | |
| | 32 | Henry Clark, labor - - - | | 40 | | |
| | 33 | Their own account, trucking - - - | | 2 25 | | |
| | 34 | Paid Carpenters, caulkers and laborers, work - | | 141 33 | | |
| | 35 | Ditto, do. do. - | | 147 49 | | |
| | 36 | Ditto, do. do. - | | 174 50 | | |
| | 37 | Ditto, do. do. - | | 332 9 | | |
| | 38 | Ditto, do. do. - | | 311 95 | | |
| 9 | 50 | Gideon Richmond, trucking - - - | | 1 25 | | |
| | 57 | Their own account, do. - - | | 1 49 | | |
| | 58 | Paid Carpenters, caulkers and laborers, labor - | | 382 60 | | |
| | 59 | Ditto, do. do. - | | 401 94 | | |
| | 60 | Ditto, do. do. - | | 620 35 | | |
| | 61 | Ditto, do. do. - | | 379 18 | | |
| | | | | | 3002 | 52 |
| | | *Second Class.* | | | | |
| 7 | 24 | Elijah Farnum, 1 cask lime - - - | | 2 33 | | |
| 8 | 25 | Green Burroughs, oakum - - | | 14 25 | | |
| | 28 | George Robinson, timber - - - | | 13 33 | | |
| | 31 | Jonathan Heath, lime - - - | | 4 83 | | |
| | 33 | Their own account, sundries - - - | | 50 87 | | |
| 9 | 45 | Paid Allen Bangs, 1 cask lime - - | | 2 50 | | |
| | 46 | Benjamin Marble, a caulking mallet - - | | 66 | | |
| | 47 | Jonathan Heath, 1 cask lime - - | | 2 42 | | |
| | 49 | Sebray Lawton, timber - - - | | 36 | | |
| | 53 | Green Burroughs, oakum - - | | 4 62 | | |
| | 54 | Samuel Slack, timber - - - | | 208 42 | | |
| | 57 | Their own account, for sundries furnished, viz. 21 lb. sewing twine, $ 11 76; 1 barrel tar, $ 4 50 - - - | 16 26 | | | |
| | | 30 pieces 1st quality sail cloth, at $ 20 | 600 | | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | Nails and plank - - - 10 45 | | | | |
| | | 175 lb. leather, $ 35 ; 7 bbls. pitch, 28 63 | | | | |
| | | | | 689 71 | | |
| | | | | | 1029 | 94 |
| | | *Third Class.* | | | | |
| 8 | 33 | Their own account, empty hhds. and iron shovels | | - 11 68 | | |
| 9 | 52 | Paid Samuel Jenckes, Jun. 1 pair smiths bellows | | 30 | | |
| | | | | | 41 | 68 |
| | | *Hospital Account.* | | | | |
| 8 | 21 | William Turner, wine and sugar for the sick | | 13 10 | | |
| | 30 | John Wanton, burial of 3 men - - - | | 19 | | |
| | | | | | 32 | 10 |
| | | *Subsistence Account.* | | | | |
| 9 | 48 | John Yeomans, provisions - - - | | | 302 | 34 |
| | | *Pay Acconnt.* | | | | |
| 9 | 43 | Daniel Bartling, wages as acting midshipman | | 30 | | |
| | 51 | Ditto, do. - | | 14 | | |
| | 55 | Zureal Waterman, do. - | | 30 | | |
| | | | | | 74 | |
| | | NAVY STORE AT NEWPORT. | | | | |
| 7 | 14 | Bull King and King, 224 bbls. mess | | | | |
| | | beef - - - - 2876 16 | | | | |
| | - | Ditto, 300 bbls. mess pork 4818 | | | | |
| | | | | 7694 16 | | |
| | 16 | Ditto, spars, measrg. 129½ inches at 153 per in. | | 198 13 | | |
| 7 | *a*, *a* | Their own account, 15 bbls. mess pork - | | 247 50 | | |
| 8 | 40 | Paid E. Williams & S. Laurence, 102 bbls. | | | | |
| | | mess beef, 12 84 - - 1309 68 | | | | |
| | | Ditto, 101 bbls. mess pork, 16 97 1713 97 | | | | |
| | | | | 3023 63 | | |
| | | | | | 11,163 | 42 |
| | | WILLIAM W. BURROWS. | | | | |
| 7 | 3 | Cash paid James Weaver, lieutenant of marines | | - | 1865 | |
| | | JABEZ CHAMPLIN, *Purser of the General Greene.* | | | | |
| | 4 | Cash advanced him to pay off officers and crew | | 10,000 | | |
| | 5 | Ditto, do. - | | 5000 | | |
| | 6 | Paid attornies, per abstract, for allotment pay | | 405 | | |
| 8 | 20 | Cash advanced to pay officers and crew - | | 5000 | | |
| | 22 | Ditto, do. - - | | 5000 | | |
| | 29 | Ditto, do. - - | | 5000 | | |
| 9 | 44 | Paid J. Brigham on account of his pay - - | | 30 | | |
| | | | | | 30,435 | |
| | | FRENCH PRISONERS. | | | | |
| | | *Cloathing Account.* | | | | |
| | | Hanson Hull, cloathing for 5 prisoners on board the General Greene - - - - | | | 56 | 36 |
| | | MARINE CORPS. | | | | |
| | | *Pay Account.* | | | | |
| 7 | 1 | Eliphur Mitchell, a marine, who did belong to the Constitution frigate, for a balance of pay due him - | | | 41 | 97 |
| | | CONTINGENT EXPENSES. | | | | |
| | 15 | Joseph Beebe, for bags to remove broad in | | 34 | | |
| | 17 | Joseph Barker, freight of spars - | | 35 | | |
| 8 | 39 | Oman and Clark, coopering and weighing bread | | 12 71 | | |
| | 41 | Hart, Beebe and Friend, repairing, salting and pickling provisions - - - | | 131 61 | | |
| | | | | | 213 | 32 |
| | | *For commissions on expenditures, admitted this quarter.* | | | | |
| | | On $ 30,000, advanced Jabez Champlin, ½ per cent. | | 150 | | |
| | | 1865, paid James Weaver, nothing | | | | |
| | | 16,603 54, balance of expenditures, 2 per cent. | | 332 7 | | |
| | | | | | 482 | 7 |
| | | By balance due the Navy Department - - - | | | 38,317 | 14 |
| | | | | *Dollars,* | 87,220 | 95½ |

Dr.

To balance due navy department, per office statement No. admitted May 15th. 1802 - - - 38,317 14½

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | To ESSEX FRIGATE. | | | | |
| | | *Subsistence Account.* | | | | |
| | | For this sum received of James D. Wolf, amount of 5 cwt. bread supplied at sea by the Essex to the ship Juno, Benjamin Smith, master, credited in their summary statement No. 12, of receipts and expenditures for December, 1800 - - | | | 40 | |
| | | To GENERAL GREENE FRIGATE. | | | | |
| | | *Cost and Equipment. Second Class.* | | | | |
| | | For nett amount of timber, plank, &c. that were remaining at Warren after building the General Greene, credited in their summary statement No. 12, of receipts and expenditures for December, 1800, per account marked L, filed therewith - | | | 805 | 09 |
| | | To FUND *for support of Marine Hospitals.* | | | | |
| | | For this sum deducted from the pay of John Hoxse, a seaman, as per voucher No. 39 - - | | 55 | | |
| | | For this sum deducted from the pay of Daniel Bartling, acting midshipman, as per voucher 86 | | 71 | | |
| | | | | | 1 | 26 |
| | | | | | 39,163 | 49½ |

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*By the following sums for suspensions, made at this office in their accounts from the commencement of their agency to the 31st of December, 1799, being corrected and substantiated. Admitted to their credit under the following heads, as per account marked A.*

GENERAL GREEN FRIGATE.

*Cost and Equipment. First Class.*

| | | | | | | |
|---|---|---|---|---|---|---|
| | 113 | Paid John Clough, for freight of 100 bbls. gun powder - - | 25 | | | |
| | 114 | Stephen Dexter, freight sundries | 394 | 83 | | |
| | 115 | John Friend and D. Witherly for work | 6 | 97 | | |
| | 116 | Thos. Townsend, boarding Ben. Coleman - - - | 24 | | | |
| | 124 | Benj. Coleman, pay, &c. - | 45 | 72 | | |
| | 117 | Patrick Jeffery, rent of rigging loft | 75 | | | |
| | | | | | 571 | 22 |
| | | *Second Class.* | | | | |
| | 121 | Thomas and B. Ruggles, spars - - | | | 29 | |
| | | *Subsistence Account.* | | | | |
| | 119 | Green & Lovett, for butter and cheese | 424 | 70 | | |
| | 120 | Jonathan Bradshaw, bread - | 5 | 64 | | |
| | | | | | 430 | 34 |
| | | *John A. Hazards's Slop Account.* | | | | |
| | 122 | Hugh Pollock, for mattrasses and blankets | | | 198 | 1 |
| | | GEORGE WASHINGTON FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 118 | Burgess Horsewell, for carpenters work | 26 | | | |
| | 123 | Salebury Stodderd, ditto - | 26 | 66 | | |
| | | | | | 52 | 66 |
| | | *Second Class.* | | | | |
| | | William Gyles, for boards - - | | | 1 | 86 |
| | | | | | 1283 | 9 |

*By expenditures on account of the Navy Department from the 1st of October to the 31st of December, 1800. Admitted to their credit under the following heads, viz.*

GENERAL GREENE FRIGATE.

*Contingent Account. First Class.*

| | | | | | |
|---|---|---|---|---|---|
| 10 | 4 | Paid Stephen Barker, for hire of sloop - | 80 | | |
| | 6 | Gideon Ruhmond, truckage - - | 1 | 50 | |
| | 10 | Their own account, do. - - - | 1 | 8 | |
| | 11 | Paid Carpenters, caulkers and laborers for work | 498 | 5 | |
| | 12 | Ditto ditto | 615 | 79 | |
| | 13 | Ditto ditto | 543 | 57 | |
| | 14 | Ditto ditto | 503 | 94 | |
| 11 | 21 | Gideon Ruhmond, trucking - - | | 66 | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 11 | 24 | Paid Joshua Barber, for trucking | 1 | 41 | | |
| | 25 | William Oakley, do. | 1 | 50 | | |
| | 26 | William Peabody, moving anchor | 15 | | | |
| | 29 | Seth Barton, wharfage and storage | 443 | | | |
| | 30 | Silvester Perry, trucking | 2 | 25 | | |
| | 32 | Their own account, do. | | 25 | | |
| | 33 | Paid carpenters, caulkers, &c. work | 480 | 95 | | |
| | 34 | Ditto ditto | 395 | 16 | | |
| | 35 | Ditto ditto | 486 | 46 | | |
| | 36 | Ditto ditto | 350 | 21 | | |
| | 37 | Ditto ditto | 536 | 32 | | |
| 12 | 49 | Lawrence Clark, wood | 8 | 50 | | |
| | 50 | William Pullen, carting cables | 8 | | | |
| | 52 | Thomas Horsewell, trucking | 2 | 58 | | |
| | 56 | William Fosbrook, cleaning surgeons instruments | 7 | 50 | | |
| | 58 | Nathaniel Ruhmond, trucking | 4 | 88 | | |
| | 60 | J. Wanton, pilotage & attendance as health officer | 76 | | | |
| | 65 | Nathl. and Dan. Swinburne, use of caulking stages | 64 | | | |
| | 66 | Joseph Hayward, ditto | 31 | | | |
| | 71 | John Wilbour, trucking | | 75 | | |
| | 82 | Robert Lawton, freight of kentledge and cannon | 120 | | | |
| | 87 | Wm. Lee & Son, mast makers, work on spars | 63 | | | |
| | 88 | Thomas Dennis, towing main mast | 200 | | | |
| | 94 | Wing Spooner and Son, sail maker's bill | 328 | 91½ | | |
| | 100 | Their own account, sundries | 154 | 50 | | |
| | 101 | Paid carpenters, caulkers and laborers, work | 262 | 24 | | |
| | 102 | Ditto, do. | 307 | 30 | | |
| | 103 | Ditto, do. | 255 | 62 | | |
| | 104 | Ditto, do. | 199 | 7 | | |
| | | | | | 7050 | 95½ |
| | | *Contingent Account. Second Class.* | | | | |
| 10 | 2 | Thomas Melvill, junr. lead | 55 | 89 | | |
| | 3 | Green Burroughs, oakum | 3 | 43 | | |
| | 8 | Minturn Champlin and Proud, sail duck | 298 | 36 | | |
| 11 | 20 | Jacob Smith, old canvas | 93 | 40 | | |
| | 31 | George Perry, oakum | 7 | | | |
| | 32 | Their own account, sundry materials | 122 | 84 | | |
| 12 | 43 | Paid Minturn Champlin and Proud, masts | 1214 | 7 | | |
| | 45 | Thos. and Saml. Melvill, plumber's bill | 109 | 31 | | |
| | 54 | Earl and Whitehorne, sheathing paper | 22 | 50 | | |
| | 57 | Benjamin Wilbour, glazier's bill, | 2 | 53 | | |
| | 61 | Woodward and Cranston, blacksmith's bill | 997 | 38 | | |
| | 62 | Robert Woodward, do. | 40 | 33 | | |
| | 68 | Joseph Lyon, plank | 11 | 20 | | |
| | 70 | James Cahoon and Son, painter's bill | 134 | 43 | | |
| | 72 | William Engs, sundries | 160 | | | |
| | 73 | William Gyles, lumber | 85 | 25 | | |
| | 76 | Chadwick and Hubbard, blacksmith's bill | 32 | 75 | | |
| | 77 | William Crook, leather | 152 | 70 | | |
| | 78 | Martin and Mumford, block maker's bill | 186 | 88 | | |
| | 79 | William and John Tilley, spun yarn | 56 | | | |
| | 81 | Edward Harwood, block maker's bill | 39 | | | |
| | 85 | Jones and Chaffer, brass founders bill | 116 | 75 | | |
| | 87 | William Lee and Son, mast makers bill | 123 | 50 | | |
| | 90 | William Helme, boats | 308 | 54 | | |
| | 93 | Sebray Lawton, knees | 20 | | | |
| | 98 | Francis Brinley, cordage | 5489 | 73 | | |
| | 99 | William Tillery, twine | 49 | 58 | | |
| | 84 | Ornan and Clark, coopers bill | 83 | 79 | | |
| | 94 | Wing Spooner and Son, old canvas | 10 | 87½ | | |
| | | | | | 10,028 | 1½ |
| | | *Contingent Account. Third Class.* | | | | |
| 10 | 7 | James Gould, 2 patent logs | 100 | | | |
| 11 | 22 | Steph. and Thos. Goddard, armourers tools | 20 | | | |
| | 28 | Hill and Simpson, a maul | 1 | 37 | | |
| 12 | 40 | Stephen Burt, sea coal | 75 | | | |
| | 51 | Samuel Vinson, sett of dining tables | 40 | | | |
| | 54 | Earl and Whitehorne, sundries | 31 | 92 | | |
| | 69 | Samuel Watson, 6 pair fire buckets | 24 | | | |
| | 74 | W. R. Wilder, stationery | 15 | 97 | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 12 | 75 | Paid William Langley, sundries | 3 | 36 | | |
| | 83 | Stephen Deblois, 2 vices | 3 | 46 | | |
| | 84 | Oman and Clark, 25 gang casks | 55 | | | |
| | 87 | William Lee and Son, 196 feet of oars | 13 | 72 | | |
| | 90 | William Helme, candles | 18 | 49 | | |
| | 91 | Gould Marsh, do. | 8 | 36 | | |
| | 55 | Deborah Clark, 6 brooms | | 75 | | |
| | | | | | 411 | 40 |
| | | *Ordnance Account.* | | | | |
| 10 | 9 | Thomas Bush, drum heads | 6 | | | |
| 11 | 19 | Audley Clark, match rope | 27 | | | |
| - | 27 | Thomas Hull, sundries for armourer | 4 | 46 | | |
| 12 | 46 | John Carlisle, gun carriages | 860 | | | |
| | 47 | John Jenckes, powder horns | 18 | 75 | | |
| | 53 | Audley Clark, match rope | 11 | 25 | | |
| | | | | | 927 | 46 |
| | | *Subsistence Account.* | | | | |
| | 48 | Moses Grun, butter | 225 | 75 | | |
| | 63 | John Yeomans, beef and potatoes | 114 | 88 | | |
| | 67 | Minturn Champlin and Proud, beans | 292 | 46 | | |
| | 80 | Wm. S. N. Allen, one bushel salt | 1 | 8 | | |
| | 89 | John Parker, 19 hhds. rum | 2427 | 88 | | |
| | 95 | John Yoemans, beef and potatoes | 200 | 92 | | |
| | 96 | Ditto, do. | 6 | 14 | | |
| | 86 | Daniel Bartling, subsistence due him | 29 | 32 | | |
| | | | | | 3298 | 43 |
| | | *Hospital Account.* | | | | |
| 12 | 54 | Earl and Whitehorne for vinegar | | | 12 | 83 |
| | | GEORGE WASHINGTON FRIGATE. | | | | |
| | | *Contingent Account. Second Class.* | | | | |
| 10 | 15 | Thomas Melvill, junr. for putting in 6 scuppers | | | 2 | 50 |
| | | *Third Class.* | | | | |
| 12 | 106 | Wm. S. N. Allen, 80 empty barrels to put bread in | | | 20 | |
| | | *Pay Account.* | | | | |
| 10 | 16 | Attornies per abstract, for allotments of pay | 223 | 50 | | |
| 11 | 38 | Ditto, do. | 162 | 50 | | |
| 12 | 105 | Ditto, do. | 134 | 50 | | |
| | | | | | 520 | 50 |
| | | CONSTELLATION FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| 11 | 39 | Jonh Hoxse, a seaman, for balance of pay due him | | | 47 | 3 |
| | | NAVY STORE AT NEWPORT. | | | | |
| 12 | 44 | Minturn Champlin and Proud, sundry slops | | | 592 | 47 |
| | | MARINE CORPS. | | | | |
| | | *Military Stores.* | | | | |
| 12 | 64 | Christopher Holt, scabbards and belts | | | 26 | |
| | | FRENCH PRISONERS. | | | | |
| | | *Subsistence Account.* | | | | |
| 12 | 107 | John Yeomans, beef and potatoes | | | 27 | |
| | | *Cloathing Account.* | | | | |
| 12 | 108 | Hanson Hull, cloathing furnished 5 prisoners | | | 35 | 66 |
| | | *Contingent Expenses.* | | | | |
| 10 | 17 | Oman and Clark, heading 45 bbls. bread | 1 | 87 | | |
| | 18 | Joseph Beebe, 24 bags | 9 | 60 | | |
| 12 | 42 | Corns. Burnett, frgt. of slops from New York | 30 | 28 | | |
| | 109 | Thomas Horsewell, trucking bread | 12 | 18 | | |
| | 110 | Sundries per accts. and receipts, baking bread | 1182 | 70 | | |
| | 111 | Their own account, storage, labor, &c. | 478 | 90 | | |
| | 112 | Ditto, postages | 8 | 3 | | |
| | | | | | 1723 | 56 |
| | | *Contingent Expenses.* | | | | |
| | | For commissions, viz.— | | | | |
| | | On suspensions in former statements, admitted to their credit in this quarter's statement, as per account, marked A, filed therewith | 37 | 63 | | |
| | | On $ 25,043 07, amount of expenditures admitted to their credit this quarter, at 2 per cent. | 500 | 86 | | |
| | | | | | 538 | 49 |
| | | By balance due Navy Department | | | 12,618 | 10½ |
| | | | *Dollars,* | | 39,163 | 49½ |

| Summary. | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| | | Dr. | | |
| | | To balance due navy department, per office statement, No. admitted May 16th 1802 - - - - | 12,618 | 10½ |
| | | To FUND *for support of Marine Hospitals.* | | |
| | | For this sum deducted from balance due to Benj. Warrel, as per vouchers 15 & 16 of sum'ry No. 6 2 03 | | |
| | | For do. deducted from bal. due to Wm. H. Smith, midshipman, per voucher No. 7, of sum'ry No. 7 15 | | |
| | | For do. deducted from balance due to Wm. Rhodes, midshipman, as per vr. No. 4 of summary No. 8 2 35 | | |
| | | For do. deducted from balance due Wm. Roberts, as per voucher No. 1 of summary No. 11 - 76 | | |
| | | | 5 | 29 |
| | | To GENERAL GREENE FRIGATE. | | |
| | | For provisions and stores sold at auction, as per account sales filed with summary statement No. 6. | | |
| | | *Subsistence Account.* | | |
| | | For provisions, &c. sold - 1945 21 | | |
| | | *Contingent Account. Third Class.* | | |
| | | For stores sold - - - 366 07 | | |
| | | 2272 28 | | |
| | | To NAVY STORE AT NEWPORT. | | |
| | | For this sum for articles sold at auction, as per account sales filed with their summary statement No. 6. received and credited by them as per account No. 1, also filed with same summary - 14,685 93 | | |
| | | | 16,958 | 21 |
| | | For this sum, being amount of beef and pork supplied ship Two Angels from store, per statement marked L - | 55 | 50 |
| | | To GENERAL GREENE FRIGATE. | | |
| | | *Ordnance Account.* | | |
| | | For this sum received for 113 lb. gun powder credited in their summary statement No. 9 - - - - | 28 | 25 |
| | | | 29,665 | 35½ |
| | | To balance due navy department, per office statement No. admitted May 17th 1802 - - - - | 1670 | 51½ |
| | | Cr. | | |
| | | *By Expenditures on account of the Navy Department, from the 1st of January, to the 31st of December, 1801; admitted to their credit under the following heads, viz.* | | |
| | | GENERAL GREENE FRIGATE. | | |
| | | *Contingent Account. First Class.* | | |
| 1 | 5 | Paid Laborers, per abstract, labor - - 32 | | |
| | 6 | Ditto, do. - - - 124 | 78 | |
| 2 | 3 | Lawrence Clark, 13 cords wood - - 68 | 25 | |
| | 7 | Laborers, per abstract, labor - - - 685 | 73 | |
| 3 | 1 | Asa Gates, shingle ballast - - 10 | | |
| | 3 | John Coggershall, 2 cords wood - - 10 | 50 | |
| | 4 | Samuel Hicks, towing timber - - 4 | 50 | |
| | 11 | Laborers, per abstract, labor - - 240 | 3 | |
| | 10 | Their own account, trucking - - - | 33 | |
| 4 | 4 | Paid Timothy Winn, for this sum paid by him to sundries for labor, passages and wood - 118 | 6 | |
| | 7 | Levi Barlow, use of crab - - - 6 | | |
| | 8 | Samuel Westcott, freight of gun carriages - 21 | 66 | |
| | 12 | Their own account, truckage - - - | 66 | |
| | 13 | Paid Laborers, per abstract, labor - - - 446 | 15 | |
| 5 | 4 | Samuel King, repairing compasses - 6 | | |
| | 8 | James Lyon, 2 cords wood - - - 9 | 42 | |
| | 9 | Joseph Stevens, cleaning instruments - 3 | | |
| | 11 | Their own account, drayage - - - | 58 | |
| | 12 | Paid Laborers, per abstract, labor - - 25 | 50 | |
| 6 | 1 | Levi Barlow, 2½ cords wood - - - 13 | 33 | |
| | 5 | Thomas Weaver, labor - - - 50 | | |
| | 7 | Lawrence Clark, 2 cords wood - - 12 | 50 | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 6 | 9 | Paid Geo. Walden, passages 16 men from Providence to Newport | 14 | 25 | | |
| | 13 | Prince Gardner, 89 days wages | 59 | 33 | | |
| | 19 | James Cahoon and Son, painting ship | 250 | | | |
| | 20 | Thomas Horsewell, truckage | 1 | 10 | | |
| | 22 | Hanson Hall, pilotage | 25 | | | |
| | 24 | John Wilbour, truckage | 1 | 33 | | |
| | 27 | Robert Stevens, use of crab and hook | 12 | 21 | | |
| | 29 | William Helme, labor in repairing boat | 1 | | | |
| | 32 | Benj. Tallman, horse hire, &c. collecting timber | 15 | | | |
| | 37 | Wing, Spooner and Son, repairing sails | 12 | | | |
| | 38 | Joseph Burrell, repairing lanthorns | 27 | 47 | | |
| | 42 | William Greenman, drayage | 7 | 50 | | |
| | 43 | Earl and Whitehorne, freight of copper and beans | 18 | 8 | | |
| 7 | 2 | Luke Bleven, freight of copper | 4 | | | |
| | 3 | Thomas Dennis, freight of shot, powder and junk | 5 | 25 | | |
| | 6 | George Walden, freight, &c. | 15 | 16 | | |
| 9 | 1 | Edward Briggs, wharfage mattrasses | 2 | 78 | | |
| | | | | | 2360 | 44 |
| | | *Contingent Account. Second Class.* | | | | |
| 1 | 4 | Their own account, twine, tar and plank | 24 | 90 | | |
| 2 | 5 | Paid William Engs, nails, buts, screws, hinges, &c. | 19 | 67 | | |
| | 6 | Their own account, pitch and duck | 17 | 50 | | |
| 3 | 6 | Paid Jones and Chafee, coppersmith's bill, sundries | 93 | 50 | | |
| 4 | 5 | William Gyles, boards | 7 | 80 | | |
| 5 | 1 | Green Burroughs, one cask lime | 2 | 56 | | |
| | 2 | William Langley, 50 lb. oakum | 3 | 47 | | |
| | 11 | Their own account, leather | 5 | 20 | | |
| 6 | 6 | Paid Thomas Weaver, plank | | 64 | | |
| | 12 | William Engs, nails | 2 | 90 | | |
| | 19 | James Cahoon and Son, paints, oil and varnish | 103 | 29 | | |
| | 23 | Earl Whitehorne, twine, duck, &c. | 31 | 25 | | |
| | 29 | William Helme, repairs to barge and boards | 12 | 5 | | |
| | 30 | Martin and Mumford, blocks, boxes, bushings, &c. | 52 | 8 | | |
| | 36 | William Gyles, pine boards | 9 | 37 | | |
| | 37 | Wing Spooner and Son, twine | 1 | 75 | | |
| | 39 | Francis Brinley, cordage, &c. | 1234 | 61 | | |
| | 40 | Robt. Woodward, blacksmith's bill, sundries | 220 | 76 | | |
| | 41 | John Coggeshall, tar and rosin | 49 | 17 | | |
| 7 | 4 | John L. Boss, timber | 10 | | | |
| 8 | 3 | Abel Borden, 1212 feet boards | 16 | 96 | | |
| 12 | 1 | Christopher Fowler, 60 lb. sewing twine | 35 | | | |
| | | | | | 1954 | 43 |
| | | *Contingent Account. Third Class.* | | | | |
| 1 | 3 | Oman and Clark, coopers, bungs and buckets | 13 | 21 | | |
| | 4 | Their own account, grindstone, oil, and iron hoops | 8 | 53 | | |
| 2 | 4 | Paid William Cranston, shovel and tongs | 4 | 50 | | |
| | 5 | Wm. Engs, shovels, brooms, brushes and locks | 18 | 58 | | |
| 3 | 5 | Samuel Watson, leather hose | 35 | 50 | | |
| 4 | 2 | Simeon Burt, 3 chaldrons coal | 42 | | | |
| | 3 | William Helme, 8 boxes candles | 44 | 62 | | |
| 5 | 5 | Oman and Clark, buckets and bungs | 10 | 50 | | |
| | 6 | Jacob Richardson, book of charts, and scales and dividers | 6 | 8 | | |
| | 10 | William Lee and Son, oars and spars | 11 | 18 | | |
| 6 | 3 | John Yeomans, tallow | 11 | 42 | | |
| | 10 | Levi Barlow, oars | 9 | 92 | | |
| | 12 | Wm. Engs, twine, cocks, locks, and tools | 34 | 79 | | |
| | 23 | Earl & Whitehorne, pendants, crockery, lines & oil | 190 | 93 | | |
| | 28 | William Helme, 6 boxes candles | 50 | 16 | | |
| | 29 | Ditto, oars | 15 | 40 | | |
| | 30 | Martin & Mumford, block makers bill for sundries | 16 | 78 | | |
| | 33, 35 | William R. Wilder, stationery and twine | 46 | 98 | | |
| | 88 | Joseph Burrell, tin measures | 1 | 5 | | |
| | 39 | Francis Brinley, houslin and marlin | 29 | | | |
| | 44 | Caleb Gardner, careening blocks | 24 | | | |
| 7 | 5 | Nicholas Hart, iron kettle | 7 | 50 | | |
| 8 | 2 | Israel Horsefield, coffee pot | 1 | 25 | | |
| | | | | | 633 | 68 |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Hospital Account.* | | | | |
| 1 | 1 | Paid Job Townsend, repairs to medicine chest | 1 | 50 | | |
| | 2 | Stephen and Thomas Goddard do. | 9 | | | |
| 6 | 4 | William Turner, 10 fowls | 2 | 50 | | |
| | 23 | Earl and Whitehorne, wine, sugar, brandy, and tea | 34 | 6 | | |
| | 25 | Char. Feke, medicines and surgeons implements | 123 | 48 | | |
| | | | | | 170 | 54 |
| | | *Subsistence Account.* | | | | |
| 1 | 4 | Their own account, one bushel salt | 1 | | | |
| 2 | 1 | Paid John Yeomans, fresh beef and potatoes | 228 | 75 | | |
| | 5 | Their own account, one bushel salt | 1 | | | |
| 3 | 2 | Paid John Yeomans, fresh beef and potatoes | 150 | | | |
| 4 | 1 | Ditto, do. | 72 | 58 | | |
| | 9 | Ditto, do. | 48 | | | |
| | 10 | Ditto, do. | 64 | 33 | | |
| 5 | 7 | Peleg Anthony, 50 gallons rum | 58 | 34 | | |
| | 11 | Their own account, rice, potatoes, beans, molasses, | | | | |
| 6 | | cheese and salt | 207 | 3 | | |
| | 2 | Paid John Yeomans, fresh beef | 220 | 75 | | |
| | 16 | Benj. Warrel, balance due him for subsistence | 55 | 43 | | |
| | 21 | John Yeomans, fresh beef | 12 | 25 | | |
| 11 | 23 | Earl and Whitehorne, vinegar | 21 | 32 | | |
| | 1 | William Roberts, subsistence due him | 64 | 96 | | |
| | | | | | 1185 | 74 |
| | | *Pay Account.* | | | | |
| 6 | 14 | William Bradley, for balance of pay due him | 6 | 21 | | |
| | 15 | Benjamin Warrel, ditto | 38 | 70 | | |
| | 18 | William Brumley, ditto | 10 | 54 | | |
| 7 | 1 | William Peters, ditto | 4 | 62 | | |
| 8 | 1 | Thomas Hall, ditto | 34 | 61 | | |
| 10 | 1 | Mary Lopez, balance due Jacob R. Lopez | 14 | 93 | | |
| 11 | 1 | William Roberts, do. due him | 114 | | | |
| | 2 | William Boss, ditto | 50 | | | |
| | | | | | 273 | 61 |
| | | *Ordnance Account.* | | | | |
| 6 | 26 | Charles Feke, for 14 lb. emery | 3 | 50 | | |
| | 31 | William Tilley, 1 jar oil | 3 | | | |
| | 38 | Joseph Burrell, signal lanthorns | 30 | | | |
| | 40 | Robert Woodward, for ironing, gun handspikes and for scupper | 17 | 17 | | |
| | | | | | 53 | 67 |
| | | GEORGE WASHINGTON FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| 1 | 7 to 12 | Attornies, for allotment pay | 154 | 50 | | |
| 2 | 8 & 9 | Ditto ditto | 18 | 50 | | |
| 3 | 12 to 20 | Ditto ditto | 148 | 50 | | |
| 4 | 14 to 18 | Ditto ditto | 90 | 50 | | |
| 5 | 13 to 16 | Ditto ditto | 44 | | | |
| 6 | 46 & 47 | Ditto ditto | 90 | | | |
| 7 | 7 | Willliam Smith, balance of pay due him | 13 | 93 | | |
| | 8 | Levi Nathan, balance due for allotment pay | 49 | 50 | | |
| 9 | 2 | Thomas Barkers, balance due Matthew Barkers | 57 | 96 | | |
| | | | | | 667 | 39 |
| | | *Contingent Account. First Class.* | | | | |
| 3 | 21 | Samuel Hicks, for freight of plank | 6 | | | |
| 4 | 14 | Samuel Westcott, freight of sheathing paper | 1 | 50 | | |
| 7 | 9 | Thomas Dennis, freight of kentledge and copper | 44 | 6 | | |
| | 10 | George Walden, freight of sundries | 5 | 62 | | |
| | | | | | 57 | 18 |
| | | *Second Class.* | | | | |
| 3 | 22 | William Crook, for leather | | | 17 | 45 |
| | | *Subsistence Account.* | | | | |
| 7 | 7 | William H. Smith, for balance due him for subsistence | 6 | 16 | | |
| 9 | 2 | Thomas Barkers, for balance due Matthew Barkers for subsistence | 2 | 66 | | |
| | | | | | 8 | 82 |
| | | CONSTITUTION FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 6 | 50 | Wm. Lee and Son, mast makers, for wharfage and paying spars with varnish | | | 22 | 50 |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Second Class.* | | | | |
| 6 | 50 | Paid Wm. Lee and Son, for plank to cover the above spars from the weather | | | 10 | 50 |
| | | NAVY STORE AT NEWPORT. | | | | |
| 3 | 8 | William and Tew, for jackets and trowsers | 814 | 40 | | |
| | 9 | Hanson Hall, ditto | 682 | | | |
| | 10 | Their own account, ticklenburg frocks | 153 | 60 | | |
| | | | | | 1653 | |
| | | *Jabez Champlin, purser.* | | | | |
| 4 | 11 | Paid Abijah Weston, for allotment pay | | | 50 | |
| | | *Hugh G. Campbell, commander of General Greene frigate.* | | | | |
| 5 | 3 | Cash paid himself | 500 | | | |
| 6 | 8 | Ditto | 600 | | | |
| | | | | | 1100 | |
| | | FRENCH PRISONERS. | | | | |
| | | *Contingent Account.* | | | | |
| 7 | 15 | George Walden, for passages French prisoners from Newport to Providence | | | 39 | 80 |
| | | PAY OF THE NAVY. | | | | |
| 3 | 4 | William Rhodes for pay as midshipman from the 29th of July, 1800, to the 20th of July, 1801, 11 months and 22 days | | | 222 | 93 |
| | | SUBSISTENCE OF THE NAVY. | | | | |
| 3 | 4 | William Rhodes, for subsistence due him from the 29th of July, 1800, to the 20th of July, 1801, 357 days | | | 99 | 96 |
| | | EXTRA PAY OF THE NAVY. | | | | |
| 8 | 4 | William Rhodes, midshipman, for 4 months extra pay allowed, on being discharged | | | 76 | |
| | | *Dead men's and Deserters clothes.* | | | | |
| 8 | 5 | Sally Eddy, for this sum due Jesse Eddy deceased, carpenter's mate on board the George Washington frigate, for clothes sold | | | 35 | 33 |
| | | *Contingent Expenses.* | | | | |
| 6 | 48 | Caleb Gardner, 7 mos. rent of store for bread | 105 | | | |
| | 49 | Wing Spooner and Son, storage sails & cases | 5 | | | |
| | 51 | Their own account, storage, &c. sundries | 199 | 29 | | |
| 7 | 11 | Paid Robert Stevens, wharfage sundries | 16 | | | |
| | 12 | John Cartoff, truckage do. | 2 | 33 | | |
| | 13 | Nathaniel Richmond, truckage bread | 6 | 11 | | |
| | 14 | Nicholas Hart, truckage bread and mattrasses | 7 | | | |
| 9 | 3 | Their own account for expenses transporting gun carriages from Barton's wharf to fort Wolcott | 6 | | | |
| 11 | 3 | Their own account for postages | | 70 | | |
| | | | | | 347 | 43 |
| | | For Commissions—viz. | | | | |
| | | On $ 2000 paid Timothy Winn | | | | |
| | | 1000 Gideon Babcock | | | | |
| | | 1100 Hugh G. Campbell | | | | |
| | | 4100 at ½ per cent. | 20 | 50 | | |
| | | 10,108 88, balance of expenditures admitted at 2 per cent. | 202 | 17 | | |
| | | 16,958 21 received on account of articles sold at auction, at 1 per cent. | 169 | 58 | | |
| | | | | | 392 | 25 |
| | | *Daniel Ludlow, Navy Agent at New York.* | | | | |
| | | For this sum received by him of the bank of Rhode Island, being amount of monies deposited by said Gibbs and Channing to the credit of the treasurer of the United States | | | 16,241 | 80 |
| | | *By Stephen Higginson & Co. Navy Agents at Boston.* | | | | |
| | | For this sum received by them for supplies to the prize ship Two Angels | | | 320 | 39 |
| | | By balance due the navy department | | | 1670 | 51½ |
| | | | | *Dollars,* | 29,665 | 35½ |

This balance arises from charges made by Messrs. Gibbs and Channing, being suspended for the want of proper vouchers; and which it is probable they will obtain, and that the amount will yet be passed to their credit.

NAVY DEPARTMENT,

*Accountant's Office, December 8, 1802*

THOMAS TURNER, *Accountant.*

DR. *Woodbury Langdon, Naval Agent at Portsmouth, N. H. in account with the Navy Department.*

| | | | | | Dollar. | Cts. |
|---|---|---|---|---|---|---|
| | | To amount already entered to his credit on the books of this office | | | 16,200 | |
| | | To wit— | | | | |
| | 1801 | Warrants on the Treasurer, | | | | |
| | May 29 | For warrant, No. 899, his favor - - | | 8000 | | |
| | Aug. 29 | Ditto, 1225, do. - - | | 5000 | | |
| | 1802 | | | | | |
| | July 26 | Ditto, 1734, do. - - | | 700 | | |
| | Aug. 6 | Ditto, 1758, do. - - | | 2500 | | |
| | | | $ | 16,200 | | |
| | | To Navy Store at Portsmouth—sale of 4 oxen - - | | | 113 | 25 |
| | | To Fund for support of Marine Hospitals—this sum deducted from the pay of Wm. Balch, 5 months, at 20 cts. per mo. | | | 1 | |
| | | | | | 16,314 | 25 |
| | | To balance as per contra - - - - - | | | 8398 | 35 |
| | | *See office statement, No.* *Admitted, 5th November*, 1802. | | | | |

WOODBURY LANGDON. CR.

*By Expenditures on account of the Navy Department, from the commencement of his agency, to the 31st December, 1801; admitted to his credit as follows:*

74 GUN SHIP, BUILDING AT PORTSMOUTH.

| *Summary* | *Vouchers.* | *Cost and Equipment. First Class.* | | | | |
|---|---|---|---|---|---|---|
| 1 | 1 | Paid Reuben Stodder, freight of timber - - | | 1630 | 17 | |
| | 3 | Josiah Beall, laborers, board, &c. - - | | 110 | 83⅓ | |
| | 4 | Sundries, labor - - - - | | 258 | 70 | |
| | 5 | Benjamin Hall, drayage - - - | | 30 | 46 | |
| | 6 | Samuel Hall, do. - - - - | | 10 | 36⅔ | |
| | 10 | Thomas Morrison, freight of timber - | | 1751 | 36 | |
| 2 | 1 | Joseph Moyes, drayage of copper - - | | 4 | 18 | |
| | 5 | Josiah Beall, laborers, &c. - - | | 341 | 12½ | |
| | 7 | Sundries, labor - - - - | | 535 | 75 | |
| | 9 | Josiah Beall, laborers, board, &c. - | | 233 | 37½ | |
| | 10 | Sundries, do. - - - | | 370 | 10 | |
| | | | | | | 5276 42 |

NAVY YARD AT PORTSMOUTH.

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | 2 | Robert Harrison, plank - - - | | 137 | 45 | |
| | 7 | Moses Woodward, tar and turpentine - | | 16 | | |
| | 8 | Ditto, do. - - | | 9 | | |
| | 9 | Alexander Meares, painting fire buckets - | | 3 | | |
| | 11 | Joshua T. Chase, oil - - - | | 12 | 25 | |
| | 12 | Samuel Cotton, pump and geer - - | | 9 | | |
| | 13 | Joshua Beall, labor repairing navy yard - | | 100 | 91⅔ | |
| | 14 | Sundries, do. - - | | 237 | 50 | |
| | 15 | Ditto, do. - - | | 3 | | |
| | 19 | Josiah Beall, do. - - | | 208 | 8 | |
| | 20 | Sundries, do. - - | | 326 | 79½ | |
| | 21 | Nathan Melcher, plank - - - | | 27 | 68 | |
| 2 | 2 | John Rindge, do. - - - | | 24 | 12 | |
| | 3 | Ditto, do. &c. - - - | | 43 | 12 | |
| | 4 | John Adams, poles - - - | | 2 | | |
| | 12 | Nathaniel Melcher, a barge - - - | | 152 | 70 | |
| | 14 | Jonathan Goddard, nails, hinges, &c. - | | 69 | 99 | |
| | 15 | Sundries, labor - - - - | | 78 | 75 | |
| | 6 | Joseph Jeivett, hay for oxen - - | | 36 | | |
| | 8 | Stephen Pearse, gun powder - - - | | 15 | | |
| | 11 | John Balger, tubes for powder - - | | 2 | | |
| | | | | | | 1514 35 |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Salaries of Superintendants of Navy Yards, &c.* | | | | |
| 1 | 18 | James Hackett, constructing - - - | 250 | | | |
| 2 | 13 | Edward H. Quincy, salary as clerk - | 87 | 50 | | |
| | | | | | 337 | 50 |
| | | PAY OF THE NAVY. | | | | |
| | | Pay of Wm. Balch, chaplain, from 11th December 1800, to 10th May 1801, per voucher No. 22 - - - - | | | 200 | |
| | | SUBSISTENCE OF THE NAVY. | | | | |
| | | Subsistence of do. for same time - - - - | | | 84 | 56 |
| | | EXTRA PAY OF THE NAVY. | | | | |
| | | Four months extra pay of do. per voucher No. 23 - - | | | 160 | |
| | | CONTINGENT EXPENSES. | | | | |
| 1 | 16 | Paid Wm. Langdon, store rent - - | 50 | | | |
| | 17 | John Langdon, do. - - - - | 25 | | | |
| 2 | 16 | W. Langdon, do. - - - | 50 | | | |
| | 17 | J. Langdon, do. - - - | 25 | | | |
| | | Commission on $ 7,722 83, at $2\frac{1}{2}$ per cent. - | 193 | 7 | | |
| | | | | | 343 | 7 |
| | | Balance due Navy Departmsnt - - - | | | 8398 | 35 |
| | | | *Dollars*, | | 16,314 | 25 |

This statement includes all the *debits* against Mr. Langdon, and only his *credits*, as admitted in accounts settled, for transactions to the 31st December, 1801; the balance is accounted for in his subsequent accounts.

NAVY DEPARTMENT,

ACCOUNTANT'S OFFICE, *Dec.* 8, 1802.

THOMAS TURNER, *Accountant.*

## Dr. *Jacob Sheafe, Agent at Portsmouth, New Hampshire, in account with the Navy Department.*

*Summary*

| | | Dollars. | Cts. |
|---|---|---|---|
| | To accounts transferred from the books of the treasury, for balance of accounts per report, No. 19,225, as settled in 1798 | 14,896 | 84 |
| 1798 Nov. 20 | To warrants on the treasurer, for warrant No. 68, for - | 20,000 | |
| | | 34,896 | 84 |

### JACOB SHEAFE, Cr.

*By expenditures on account of the Navy Department, from the 1st of July to the 31st December, 1798. Admitted and charged to the following heads:—*

CONGRESS FRIGATE BUILDING AT PORTSMOUTH.

*Cost and Equipment. First Class*

| *Vouchers.* | | | |
|---|---|---|---|
| 1 | Paid Sundry laborers, for unlading timber - | 20 | 25 |
| 2 | N. and B. Ham, hauling and sticking - | 15 | |
| 3 | Joiners employed building barracks - | 33 | 96⅔ |
| 4 | Sundry laborers employed in navy yard - | 78 | 65⅔ |
| 5 | John Spinney, for labor men and oxen - | 16 | |
| 6 | Gabriel Hale, 77 days labor - - - | 46 | 20 |
| 7 | Carpenters and labores, labor in navy yard in Oct. | 573 | 68⅔ |
| 8 | Laborers, watching at night - - | 8 | |
| 9 | Isaac Walden, junr. boarding men - | 7 | |
| 10 | Ditto, do. - - | 549 | 49 |
| 11 | John Hooton, hauling timber - - | 40 | 98 |
| 12 | Benjamin White, do. - - - | 42 | 50 |
| 13 | Josias Vose, truckage an anchor - | 3 | |
| 14 | Benjamin White, surveying timber - | 25 | 83 |
| 15 | Sundries, stage hire and expenses - - | 29 | |
| 16 | R. Doges, freight of live oak, &c. - | 140 | |
| 17 | William Torrey, do. pitch, pine, &c. - | 120 | |
| 18 | John Humtress, do. iron - - | 7 | 50 |
| 19 | Stacy Hall, horse hire and expenses - - | 6 | 50 |
| 20 | John Ober, freight of locust from New York | 80 | |
| 21 | Agent's account, hire of a gondola - - | 2 | |
| 22 | Paid Mark Walker, freight of oak plank, &c. - | 17 | 64 |
| 23 | George Plaisted, drawing copper bolts, &c. | 55 | 29 |
| 24 | James Hill, working iron - - - | 142 | 40 |
| 25 | P. Laighton, surveying spars - - | 2 | 78 |
| 26 | Mark Limes, postage - - - | 2 | 70 |
| 27 | Daniel Waldron, horse hire and expenses - | 26 | 48 |
| 28 | R. Dockendorff, freight of hemp and iron - | 103 | 50 |
| 29 | Daniel Furnald, do. sundries - - | 16 | 4 |
| 30 | Riggers and Laborers, wages in navy yard | 70 | 90 |
| 31 | John Langdon, rent of navy yard to 20 Nov. '98 | 333 | 33 |
| 32 | Samuel Runnells, hauling timber - - | 82 | 77 |
| 33 | Reuben Shapley freight of 14 tons iron - | 35 | |
| 34 | Martin Parry, 2 days use of gondalo - - | 1 | 34 |
| 35 | Carpenters, &c. wages in navy yard for Nov. '98 | 875 | 99 |
| 36 | Laborers, watching at night - - | 14 | 25 |
| 37 | Daniel Goodwin, rafting timber - - | 42 | 66 |
| 38 | Moses Paul, expenes on timber - - | 338 | 12 |
| 39 | Benjamin Bennett, hauling timber, &c. - | 56 | 50 |
| 40 | Sundries, labor of men and oxen - - | 78 | |
| 41 | Alexander Rice, ferriage of oxen - | 5 | 60 |
| 42 | Mark Limes, portage letters - - | 2 | 30 |
| 43 | David Boardman, rafting timber - - | 6 | 63 |
| 44 | James Baker, hauling timber - - | 5 | |
| 45 | Carpenters, &c, wages in navy yard for Dec. '98 | 1044 | 10 |
| 46 | Isaac Waldron, jr. boarding men for Nov. and Dec. | 1510 | 16 |
| 47 | George Plaisted, working copper - - | 137 | 21 |
| 48 | Nath. Newman, freight - - - | 1 | 92½ |
| 49 | James Hill, working iron - - - | 424 | 98 |
| 50 | Elisha Shapley, rafting timber - - | 4 | 70 |
| 51 | Jeremiah Hill, work at barracks - - | 3 | 12 |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 52 | Paid Gabrl. Hale, 78 days wages and boarding | | 58 50 | | |
| | 53 | Jas. Hacket, time and expenses purchasing timber | | 61 | | |
| | 54 | Joseph Swasey, junr. expenses on timber | | 241 32 | | |
| | 55 | Samuel M'Sherve, painting boats | | 4 33 | | |
| | | | | | 7652 | 12½ |
| | | *Cost and Equipment. Second Class.* | | | | |
| | 56 | John Hancock, for 3 ton 7 lb. iron | | 360 38 | | |
| | 57 | R. Dodge, 269 spars | | 114 68 | | |
| | 58 | Thos. H. Wentworth, oak plank | | 202 22 | | |
| | 59 | Thomas Brown, 2100 lb. oakum | | 84 | | |
| | 60 | Martin Parry, one barrel turpentine | | 4 | | |
| | 61 | Ward Gilman, 843 lb. composition spikes | | 126 45 | | |
| | 62 | Gabriel Hale, 56 lb. chalk, &c. | | 3 91 | | |
| | 63 | Thomas D. Cutts, one barrel liver oil | | 8 | | |
| | 64 | James Shores, canvas, &c. | | 16 85 | | |
| | 65 | H. and B. Penhallon, sundry tools | | 22 79 | | |
| | 25 | P. Laighton, blocks, &c. | | 8 15 | | |
| | 66 | N. Melcher, augers | | 3 37½ | | |
| | 67 | Ward Gillman, copper rivets, rings, &c. | | 8 37 | | |
| | 68 | John Underwood, cordage | | 435 5 | | |
| | 69 | Isaac Waldron, materials | | 13 24 | | |
| | 70 | John Hancock, 17 tons 4 cwt. 1qr. 21 lb. iron | | 1994 83 | | |
| | 71 | Ditto, 175½ gallons whale oil | | 52 26 | | |
| | 72 | George Williams and Co. 25 tons iron | | 2500 | | |
| | 73 | Stephen Higginson and Co. 3 anchors | | 1745 04 | | |
| | 74 | David Pearse, 11 cwt. 2 qrs. 4 lb. bar iron | | 63 70 | | |
| | 75 | Samuel Palmer, 2 pieces pine timber | | 14 50 | | |
| | 76 | Luke M. Laighton, spars | | 4 40 | | |
| | 77 | Norton & Libbey, 17,880 feet boards | | 223 50 | | |
| | 78 | James Shores, 2 gallons tar, &c. | | 1 54 | | |
| | 79 | Alexander Hodgdon, 2 pine beams | | 29 20 | | |
| | 80 | Thomas M. Wentworth, white oak timber | | 85 40 | | |
| | 81 | Ward Gillman, 200 lb. copper | | 40 | | |
| | 82 | John Underwood & Son, 12 cwt. 1 qr. 22 lb. cordg. | | 186 69 | | |
| | 83 | Moses Paul, timber | | 3061 13 | | |
| | 84 | Ebenezer Foster, spars | | 14 80 | | |
| | 85 | John Lord, 27,428 feet boards | | 236 57 | | |
| | 86 | Paul Laighton, blocks, &c. | | 36 30 | | |
| | 87 | H. and B. Penhallon, augers, &c. | | 4 46 | | |
| | 88 | Ward Gillman, 10 composition bushes | | 7 50 | | |
| | 89 | Nathaniel Melcher, boat | | 30 | | |
| | 90 | James Hill, blacksmith's bill | | 14 57 | | |
| | 91 | William Bartlet, 14 cwt. 1 qr. 21 lb. bar iron | | 86 95 | | |
| | 92 | James Hacket, oakum and timber | | 285 | | |
| | 93 | Joseph Swasey, timber | | 400 64 | | |
| | 97 | Joseph Waldron, junr. sundries | | 44 81 | | |
| | | *Third Class.* | | | 12,575 | 25½ |
| | 94 | Nathl. Dean, 21 pieces blankets for carpets | | 74 25 | | |
| | 95 | Ditto, 5 pieces do. do. | | 16 50 | | |
| | 96 | Joseph Haven, 10 pieces do. | | 30 | | |
| | 97 | Joseph Waldron, Jun. tow cloth, &c. | | 45 24 | | |
| | 98 | John Hancock, 2 dozen shovels | | 16 | | |
| | 99 | Gabriel Hale, 2 dozen 15 thread cod lines | | 1 50 | | |
| | 100 | James Rundlet, 6 pieces blankets | | 27 | | |
| | 101 | Joseph Haven, 3 pieces do. | | 13 50 | | |
| | 102 | James Jones, boat | | 47 | | |
| | 87 | H. & B. Penhallon, 1 pair shovel and tongs | | 83 | | |
| | 92 | James Hacket, 1 whip saw, 1 cross cut do. and 2 grind stones | | 20 | | |
| | | | | | 291 | 82 |
| | | NAVY STORE AT PORTSMOUTH. | | | | |
| | 72 | Geo. Williams and Co. 20 tons hemp, at $ 230 | 4600 | | | |
| | 103 | Martin Parry, 25 tons hemp, $ 270 | 6750 | | | |
| | | | | | 11,350 | |
| | | | | | 31,869 | 20 |
| | | *Contingent Expenses.* | | | | |
| | | For commission on $ 31,869 20, amount of expenditures, at 2½ per cent. | | | 796 | 72 |
| | | By balance due Navy Department | | | 2230 | 92 |
| | | | | *Dollars,* | 34,896 | 84 |

*Summary*

DR.

| | | | Dollars. | Cts. |
|---|---|---|---|---|
| | To balance due navy department, per office statement N. 375, admitted February 6th 1800 | | 2230 | 92 |
| 1799 | To warrants on the Treasurer— | | | |
| Jan. 31 | For warrant No. 193, for | 52,500 | | |
| Mar. 15 | To Ditto, for do. 269, for | 6000 | | |
| | | 58,500 | | |
| | To balance due to Jacob Sheafe | 2083 | 11 | |
| | | | 62,814 | 03 |

CR.

*By Expenditures on account of the Navy Department, from the 1st of January, to the 31st of March, 1799; admitted and charged to the following heads, viz.*

CONGRESS FRIGATE.

*Cost and Equipment. First Class.*

| *Vouchers.* | | | | |
|---|---|---|---|---|
| 1 | Paid N. Hoit and I. Richardson, expenses procuring timber | 696 | 58 | |
| 2 | Joseph Trickey, freight of trunails | 25 | | |
| 3 | Carpenters and laborers, work in January 1799 | 1275 | 58 | |
| 4 | Benning Morrell, freight | 2 | 18 | |
| 5 | George Hunt, taking up drift timber | | 50 | |
| 6 | John Marshall, boat builders account | 3 | 49 | |
| 7 | Hubbard and Nason, hauling and rafting timber | 211 | 23 | |
| 8 | Carpenters and laborers, work in February 1799 | 1238 | 27 | |
| 9 | Dependence Sharplugh, labor of men and oxen | 96 | 78 | |
| 10 | William Shannon, surveying timber | 10 | 82 | |
| 11 | William Wilson, do. | 3 | 41 | |
| 12 | James Shores, hire of gondalo, &c. | 6 | 7 | |
| 13 | James Hill, blacksmith, working iron | 746 | 78 | |
| 14 | Joshua Jones, truckage and weighing | 5 | 75 | |
| 15 | Ward Gilman, making composition spikes | 165 | 71 | |
| 16 | Thomas M. Shaw, freight of copper | 2 | | |
| 17 | John Melcher, printing advertisements for timber | 2 | 16 | |
| 18 | George Plaisted, drawing copper bolts | 172 | 93 | |
| 19 | Joseph Swarey, expenses on timber | 242 | 62 | |
| 20 | Abbot and Hubbard, freight of timber | 231 | 50 | |
| 21 | Clement Jackson, hire of gondalo | 1 | 12 | |
| 22 | Mark Simes, postage letters | 5 | 25 | |
| 23 | John Rindge, hauling 196 tons timber | 882 | | |
| 24 | Carpenters and laborers, work in March 1799 | 1311 | 69 | |
| 25 | Benning Morrell, freight of sundries | 12 | 33 | |
| 26 | Wm. Leighton, use of landing | 8 | 90 | |
| 27 | Thomas Henderson, do. | 10 | | |
| 28 | Stacey Hall, horse hire and expenses | 36 | 58 | |
| 29 | Nathan Bartlet, rafting timber | 23 | 83 | |
| 30 | Isaac Waldron, Jun. boarding workmen | 2902 | | |
| 31 | William Badger, expenses on timber | 900 | 62 | |
| | | | | 11,233 68 |

*Second Class.*

| | | | | |
|---|---|---|---|---|
| 32 | John Frost, timber | 51 | 25 | |
| 33 | Nathan Hoit, do. | 161 | 17 | |
| 34 | Nathan Morrell, white oak knees, and timber | 596 | 37 | |
| 35 | B. Huggins, timber | 38 | 83 | |
| 36 | Gabriel Hall, chalk | 4 | | |
| 37 | Timothy Young, white oak plank | 254 | 96 | |
| 38 | Saml. Watts, spars | 84 | 98 | |
| 39 | Robert Morrell, auger bitts | 22 | 50 | |
| 40 | Job Jenness, white oak timber | 14 | 55 | |
| 42 | Israel Thorndike, 10 tons iron | 1000 | | |
| 43 | William Smith, 10 tons do. | 1000 | | |
| 44 | Gay and Hunnem, composition spikes | 200 | | |
| 45 | Paul Revere, copper spikes | 295 | 68 | |
| 46 | George Nutter, 2 grind stones | 6 | | |
| 47 | James Neall, white oak timber | 11 | 33 | |
| 48 | Daniel Hays, hard pine timber | 115 | 80 | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 49 | Paid Alexander Hodgdon, hard pine timber - | 267 | 40 | | |
| | 50 | Joseph Jenness, white oak timber - - | 34 | | | |
| | 51 | Elisha Shapleigh, pine timber - - | 167 | 25 | | |
| | 52 | H. and B. Penhallon, hard ware - - | 9 | 75 | | |
| | 53 | Henry Cnox, oak and pine plank - | 326 | 27 | | |
| | 54 | James Hill, wrought iron - - - | 79 | 89 | | |
| | 55 | John Underwood, cordage - - | 19 | 15 | | |
| | 56 | Nathaniel F. Sheafe, old copper - - | 51 | 50 | | |
| | 57 | Paul Laighton, blocks - - - | 65 | 72 | | |
| | 58 | Ward Gilman, copper rings - - | 23 | 50 | | |
| | 59 | John Pearson, tin ware - - | | 75 | | |
| | 60 | George Plaisted, shanking augers - - | 3 | 75 | | |
| | 61 | Joseph Swarey, white oak timber - | 327 | 87 | | |
| | 62 | Willam Badger, do. - - - | 446 | 49 | | |
| | | | | | 5680 | 71 |
| | | *Ordnance Account.* | | | | |
| | 63 | Israel Thorndike, muskets and pistols - | 1400 | | | |
| | 64 | John Cushing, cutlasses, guns, &c. - | 491 | 46 | | |
| | | | | | 1891 | 46 |
| | | NAVY STORE AT PORTSMOUTH, (N. H.) | | | | |
| | 1 | John Darby, 50 tons hemp, at $ 230 - | 11,500 | | | |
| | 2 | Israel Thorndike, 35 tons do. do. - | 8050 | | | |
| | 3 | William Smith, 40 tons do. do. - - | 9200 | | | |
| | 4 | Crowninshield & Co. 26 tons 9 ct. 1 qr. do. do. | 6086 | 37 | | |
| | 5 | Parry and Gray, 14 tons 5 cwt. do. do. | 3277 | 50 | | |
| | 6 | William Bartlett, 18 tons do. do. | 4140 | | | |
| | | | | | 42,253 | 87 |
| | | CONTINGENT EXPENSES. | | | | |
| | 7 | Richard Beckley, for freight of 21 ½ tons hemp | 75 | | | |
| | 8 | A. Lenard, freight 25 tn. 13 cwt. 3 qr. 14 lb. do. | 92 | | | |
| | 9 | James Shores, labor - - - | 29 | 90 | | |
| | 10 | Daniel Fernald, freight of 15 cwt. 1 qr. 14 lb. hemp | 3 | 37 | | |
| | 11 | Stacey Hall, horse hire, &c. - - | 22 | | | |
| | | | | | 222 | 27 |
| | | | | | 61,281 | 99 |
| | | Commission on 61,281 99 account of expenditures at 2 ½ per cent - - - - - - | | | 1532 | 4 |
| | | | | *Dollars,* | 62,814 | 3 |

Dr.

To warrants on the treasurer for the following sums entered to his debit on the books of this office, from the 1st of April to the 30th of June, 1799—viz.

| | | | | | |
|---|---|---|---|---|---|
| April 16 | Warrant No. 325 in his favor for - | 10,000 | | | |
| May 9 | Ditto, 375 in favor Timothy Pickering for his draft - - | 4748 | 09 | | |
| June 28 | Ditto, 534 in his favor for - | 20,000 | | | |
| | | | | 34,748 | 09 |
| | To NAVY STORE AT PORTSMOUTH, N. H. | | | | |
| | For this sum refunded by John Derby for short weight in hemp bought of him, credited in summary statement No. 3 of receipts & expenditures from 1st of April to 30th June, 1799 - | 326 | 32 | | |
| | *To Contingent Expenses.* | | | | |
| | For this sum for commission on the above sum of 326 32, at 2½ per ct. also credited in same sum'ry | 8 | 15 | | |
| | | | | 334 | 47 |
| | | | | 35,082 | 56 |

Cr.

By balance in favor of Jacob Sheafe, per office statement, No. 401. Admitted the 26th of February, 1800 - - 2083 11

| Summary | Vouchers. | By expenditures on account of the Navy Department from the 1st of April to the 30th of June, 1799. Admitted and charged to | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | CONGRESS FRIGATE. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 1 | Paid William Perkins, for freight of white oak plank | | 15 29 | | |
| | 2 | Biley Gilman, ditto - - - | | 26 60 | | |
| | 3 | Carpenters, joiners, &c. work in April, '99 | | 1314 20 | | |
| | 4 | Mast makers, do. - - - | | 145 33 1/3 | | |
| | 5 | Shute and Coffin, freight of timber - | | 116 84 | | |
| | 6 | James Bacon, do. 32 ts. 17 cwt. kentledge | | 90 | | |
| | 7 | Thomas Atkins, do. 157 ps. do. - | | 157 50 | | |
| | 8 | Robert Neal, do. oil, paint and iron - - | | 9 30 | | |
| | 10 | Daniel M'Duffee, landing 150 ps. timber | | 7 50 | | |
| | 9 | Daniel Huntress, hire of gondola - - | | 67 | | |
| | 11 | Carpenters, sawyers, &c. work in May | | 1178 24 | | |
| | 12 | Joiners ditto - | | 284 16 1/2 | | |
| | 13 | Head and gallery builders ditto - | | 15 50 | | |
| | 14 | Mast makers, ditto - | | 253 83 1/3 | | |
| | 15 | Caulkers, ditto - | | 185 16 2/3 | | |
| | 16 | Riggers ditto - | | 248 50 | | |
| | 17 | Watchmen, guarding by night and Sundays | | 25 | | |
| | 18 | Rowland Luce, for freight of 29 boxes sheet copper | | 31 | | |
| | 19 | Mark Lord, measuring hard wood - | | 5 34 | | |
| | 20 | Matthew S. Marsh, freight of copper bolts | | 3 37 | | |
| | 21 | Joseph Swarey, jun. expenses on timber - | | 15 75 | | |
| | 22 | James Shores, 7 days hire of gondalo - | | 4 66 | | |
| | 23 | George Plaisted, drawing and cutting copper bolts | | 246 93 | | |
| | 24 | William Shannon, hire of men and oxen | | 9 68 | | |
| | 25 | James Hill, blacksmith, working iron | | 1689 55 | | |
| | 26 | Ward Gilman, making composition bolts, spikes, &c. - - - - | | 411 8 | | |
| | 27 | Joshua Jones, junr. truckage - - | | 22 92 | | |
| | 28 | Mark Simes, postage letters - - | | 7 17 | | |
| | 29 | Samuel Hall, hauling rigging - - | | 7 35 | | |
| | 30 | Carpenters, laborers, &c. work in June - | | 1187 45 | | |
| | 31 | Joiners do. - | | 285 86 2/3 | | |
| | 32 | Head and gallery builders, do. - | | 125 66 2/3 | | |
| | 33 | Mast makers do. - | | 164 75 | | |
| | 34 | Caulkers do. - | | 447 50 | | |
| | 35 | Riggers do. - | | 245 25 | | |
| | 36 | Watchmen, guarding by night and on Sundays | | 32 50 | | |
| | 37 | Luke M. Laighton, completing 3 tops - | | 170 | | |
| | 38 | Isaac Waldron, jun. boarding workmen | | 3098 84 | | |
| | 39 | John Shapley, freight of sundries - | | 173 93 | | |
| | 40 | Benning Morrell, ditto - - - | | 21 52 | | |
| | 41 | Elisha Shapley, hire of oxen - | | 44 80 | | |
| | 42 | Stacey Hall, horse and chair hire - | | 25 25 | | |
| | | | | | 12,551 | 81 1/3 |
| | | *Second Class.* | | | | |
| | 43 | Samuel Drew, for 4 white oak knees - | | 6 25 | | |
| | 44 | Ward Gilman, 2680 lb. old sheet copper | | 643 20 | | |
| | 45 | William Perkins, 556 feet pine plank - | | 5 66 | | |
| | 46 | Daniel Waldron, 930 lb. old copper - - | | 190 65 | | |
| | 47 | Jeremiah Emery, 2964 feet clear boards - | | 63 42 | | |
| | 48 | Abraham Trifethen, 21 1/2 gallons varnish | | 9 67 | | |
| | 49 | Moses Woodward, 6 casks linseed oil - | | 206 5 | | |
| | 50 | Benj. Bigelon, 1 bottle neats foot oil - - | | 50 | | |
| | 51 | Mark Walker, 20,000 feet boards - | | 220 | | |
| | 52 | B. Chadbourn, 7 pieces Norway pine timber | | 77 35 | | |
| | 53 | John Hancock, nails, oil, and paint - - | | 189 8 | | |
| | 54 | R. Gardner, 4 large blocks - - | | 30 | | |
| | 55 | Lord and Goodwin, 17,380 feet boards - | | 204 60 | | |
| | 56 | Thomas W. Goodwin, white oak timber, &c. | | 66 86 | | |
| | 57 | Staples and Libbey, 51 pieces hard wood - | | 400 35 | | |
| | 58 | John Hancock, 1 keg red lead - - | | 25 75 | | |
| | 59 | Thomas Huxford, 74 copper bolts - - | | 18 50 | | |
| | 60 | John F. Aspray, 2 barrels rosin - - | | 6 | | |
| | 63 | Michael Reade, 9743 feet white oak plank - | | 454 67 | | |
| | 64 | N. and I. Haven, 1 barrel train oil - | | 9 | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 65 | Paid Thomas Huxford, 1246 lb. copper - - | 311 | 50 | | |
| | 66 | Henry Knox, 5000 feet $3\frac{1}{2}$ inch pine plank | 236 | 25 | | |
| | 67 | Daniel Prows, 7 spruce spars - - | 8 | 49 | | |
| | 69 | Marston Watson, 604 lb. copper bolts - | 201 | 33 | | |
| | 70 | I. and S. Salisbury, 6 boxes tin plates, &c. - | 194 | 28 | | |
| | 71 | John Osborne, bill of paints - - | 194 | 9 | | |
| | 72 | William Ratchford, 553 lb. copper - - | 138 | 25 | | |
| | 73 | Philemon Wright, 1990 lb. 2d hand copper bolts | 696 | 50 | | |
| | 74 | William Gray, Jun. 2 tons bar iron - - | 220 | | | |
| | 75 | Joseph Gundry & Co. 218 pieces canvas, twine and charges - - - - | 4426 | 74 | | |
| | 76 | Daniel Odiorne, 1 stick white oak timber - | 8 | | | |
| | 77 | Norton and Libbey, 1 pine mast - - | 15 | | | |
| | 78 | Benjamin Connor, 74 yards old canvas - | 12 | 33 | | |
| | 79 | James Sheafe, 2909 feet oak plank - | 135 | 75 | | |
| | 80 | H. and B. Penhallon, nails, paint, &c. - | 87 | 88 | | |
| | 81 | Ward Gilman, 157 lb. old copper - - | 39 | 25 | | |
| | 82 | Michael Hooker, old canvas, oakum, &c. - | 348 | 12 | | |
| | 83 | Henry Sheafe, 1 barrel bright varnish - | 14 | 25 | | |
| | 84 | William Rice, 12 barrels pitch - - | 36 | | | |
| | 85 | Joseph Young, 22 pieces white oak timber | 80 | 35 | | |
| | 86 | James Shores, tallow, twine, &c. - - | 13 | 13 | | |
| | 87 | James Hill, hooks, staples, hinges, &c. - | 23 | 15 | | |
| | 38 | John Underwood and Son, cordage and spun yarn | 16 | 7 | | |
| | 89 | Ward Gilman, riveting bushes - - | 59 | 74 | | |
| | 90 | Nathan Marshall, 4700 lb. oakum - - | 188 | | | |
| | 91 | Jos. Drowne, 458 lb. soal leather - - | 76 | 33 | | |
| | 93 | Walter Akerman, 314 lb. do. - - | 52 | 33 | | |
| | 94 | Nathl. Melcher, a 32 feet long boat - | 280 | | | |
| | 95 | Joshua Huntress, 1 piece pine timber - - | 6 | 33 | | |
| | 96 | John Shapley, 197 yards old canvas - | 32 | 83 | | |
| | 98 | Paul Laighton, blocks - - - | 373 | 33 | | |
| | | Agents account, for this sum for extra commission for importing canvas, see summary statement - | 110 | 66 | | |
| | | | | | 11,463 | 82 |
| | | *Third Class.* | | | | |
| | 61 | Paid Wm. H. Boardman, 1 pair jack screws - | 20 | | | |
| | 62 | Charles Segourney, 1 pair small do. - - | 10 | | | |
| | 68 | William Stover, 24 spruce spars for sweeps | 24 | | | |
| | 80 | H. and W. Penhallon, sheet lead, pad locks, &c. | 84 | 64 | | |
| | 86 | James Shores, buckets, brooms, &c. - - | 9 | 92 | | |
| | 87 | James Hill, augers and axes - - | 41 | 81 | | |
| | 92 | William Langdon, $315\frac{3}{4}$ lb. leather - - | 52 | 62 | | |
| | 98 | Paul Laighton, 160 feet oars - - | 9 | 54 | | |
| | 99 | Bartholomew Dodge, wooden bowls and mortars | 20 | 50 | | |
| | 100 | Thomas Huxford, 54 tons, 7 cwt. kentledge - | 2445 | 75 | | |
| | | | | | 2718 | 78 |
| | | *Ordnance Account.* | | | | |
| | 97 | John Hancock, 2 quarter casks gun powder - - | | | 22 | |
| | | CONTINGENT EXPENSES. | | | | |
| | 1 | Amasiah Leeland, freight of hemp - | 94 | 78 | | |
| | 2 | John Derbey, storage hemp - - - | 103 | | | |
| | 3 | James Shores, laborers, &c. storing hemp - | 12 | 90 | | |
| | | | | | 210 | 68 |
| | | For commissions on $ 26,856 43, amount of expenditures admitted this quarter, at $2\frac{1}{2}$ per cent. - - - | | | 671 | 94 |
| | | By balance due navy department - - - - | | | 5360 | 95 |
| | | *Dollars,* | | | 35,082 | 56 |

Dr.

| | | | |
|---|---|---|---|
| | To balance due Navy Department, per office statement, No. admitted 14th October, 1802 - - - - | 5360 | 95 |
| | To Warrants on the Treasurer— | | |
| 1799 | *For the following sums entered to his debit on the books of this office:* | | |
| Aug. 17 | Warrant, No. 696, in his favor, for - | 24,000 | |
| Oct. 12 | Ditto, 820, do. - - | 20,000 | |

| *Summary* | | | | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|---|---|
| Nov. 16 1800 | Warrant, | No. 920, | do. | - | - | 21,000 | | |
| Jan. 4 | Ditto, | 1066, | do. | - | - | 12,000 | | |
| Feb. 5 | Ditto, | 1141, | do. | - | - | 15,000 | | |
| Mar. 17 | Ditto, | 1260, | do. | - | - | 18,000 | | |
| June 4 | Ditto, | 1674, | do. | - | - | 10,000 | | |
| Aug. 8 | Ditto, | 105, | do. | - | - | 12,000 | | |
| Dec. 8 1801 | Ditto, | 372, | do. | - | - | 9,000 | | |
| Mar. 12 | Ditto, | 656, | do. | - | - | 8,000 | | |
| | | | | | | | 149,000 | |
| | To NAVY STORE AT PORTSMOUTH. | | | | | | | |
| | For this sum received for sales of sundries credited in his summary statement, for November, 1799 - - - | | | | | | 859 | 72 |
| | | | | | | | 155,220 | 67 |

Cr.

*By the following sums entered to his credit on the books of this office, in settlement of the respective accounts*—viz.

| | | | | | |
|---|---|---|---|---|---|
| 1801 Dec. 28 | By James Sever, commander of the Congress frigate, for this sum advanced him - - - - | | | 1300 | |
| 1802 Mar. 2 | By Char. Morris, purser, this sum paid him | 290 | | | |
| | Ditto, | 500 | | | |
| | Ditto, | 346 | | | |
| | Paid on letters of attorney - | 335 | | | |
| | Paid for bill of stationery - | 197 | 89 | | |
| | An error, over paid by agt. for provisions | 3 | | | |
| | Sundry slop cloathing - | 6230 | 88 | | |
| | | | | 7902 | 77 |
| July 16 | Mark Fernald, Lieut. for this sum paid him | | | 120 | 59 |
| | | | | | 9323 36 |

*By expenditures on account of the Navy Department, from the 1st of July to the 31st December, 1899. Admitted to his credit under the following heads*—viz.

CONGRESS FRIGATE.

*Cost and Equipment. First Class.*

| *Vouchers.* | | | | | |
|---|---|---|---|---|---|
| 1 | Paid Elisha Shapley, for hauling timber - | | | 28 | |
| 2 | Nathaniel Newman, freight of flannel - | | | 2 | 41 |
| 3 | Daniel Prows, freight of case, containing carved heads, &c. - - - - - | | | 18 | |
| 4 | Norton and Libbey, freight and hauling timber | | | 6 | |
| 5 | David Darling, freight of kentledge and bread | | | 173 | |
| 6 | Charles Peirce, printing receipts - - | | | 2 | |
| 7 | Benjamin Hallet, freight of powder, &c. - | | | 64 | 86 |
| 8 | Carpenters, per roll, work - - | | | 1256 | 58 |
| 9 | Joiners, do. do. - - - | | | 341 | 85 |
| 10 | Workmen, do. do. - - | | | 106 | 50 |
| 11 | Mast makers, do. do. - - - | | | 139 | $8\frac{1}{3}$ |
| 12 | Caulkers, do. do. - - | | | 438 | |
| 13 | Riggers, do. do. - - - | | | 310 | 25 |
| 14 | Watchmen, do. watching and guarding navy yard | | | 33 | |
| 15 | Solomon Cotton, repairing an engine - | | | 2 | 50 |
| 16 | Nathaniel Goss, junr, hewing and hauling timber | | | 12 | 85 |
| 17 | Josiah Smith, boarding master riggers - | | | 168 | |
| 18 | Hugh Paul, surveying timber - - | | | 3 | 70 |
| 19 | Henry Duhurst, cleaning ship's caboose, forge, &c. | | | 24 | |
| 20 | Carpenters, per roll, work - - | | | 905 | 39 |
| 21 | Joiners, do. do. - - - | | | 329 | $1\frac{2}{3}$ |
| 22 | Workmen, do. do. - - | | | 115 | $16\frac{2}{3}$ |
| 23 | Mast makers, do. do. - - - | | | 136 | 50 |
| 24 | Caulkers, do. do. - - | | | 252 | $16\frac{2}{3}$ |
| 25 | Riggers, do. do. - - - | | | 364 | $58\frac{1}{3}$ |
| 26 | Watchmen, do. guarding navy yard - | | | 20 | |
| 27 | Ditto, guarding ship - | | | 7 | 50 |
| 28 | Laborers, do. labor - - - | | | 62 | 30 |
| 29 | Ditto, do. - - - | | | 253 | 4 |

| Summary | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| | 30 | Paid Daniel Wentworth, manufacturing 7 tons hemp into cordage | 280 | |
| | 31 | John Weeks, hewing timber | 11 | 37 |
| | 32 | Clement Davis, white washing 2 rooms at navy yard, for officers of Congress frigate | 3 | 66 |
| | 33 | Noah Kendrick, freight | 2 | 50 |
| | 34 | Trash and Spurr, truckage | 7 | 37 |
| | 35 | James Hill, blacksmith, working iron | 1769 | 32 |
| | 36 | William Stevens, work on board | 36 | |
| | 37 | Geo. Turner, attendance at launching as pilot, &c. | 22 | |
| | 38 | Benning Morrell, freight of sundries | 53 | 88 |
| | 39 | William Smith, storage iron | 13 | 50 |
| | 40 | Joshua Jones, truckage | 31 | 84 |
| | 41 | Stacey Hall, hire of horse and sulkey | 9 | 25 |
| | 42 | George Plaisted, working copper | 195 | 3 |
| | 43 | James Shores, hire of boats | 38 | 65 |
| | 44 | William Badgar, expenses and hauling timber | 14 | |
| | 45 | Isaac Waldron, junr. boarding workmen and expenses at launching | 2704 | 16 |
| | 46 | James Shores, wharfage, kentledge, &c. | 29 | 60 |
| | 48 | Agents account, expenses, 3 journies to Boston | 54 | |
| | 49 | Paid Josiah Akerman, bread at launching | 25 | 25 |
| | 50 | Marsh limes, postage letters | 7 | 62 |
| | 51 | Ward Gilman, working copper | 876 | 02 |
| | 52 | Carpenters and laborers, per roll, work | 410 | 49 2/3 |
| | 53 | Joiners, per do. do. | 297 | 50 |
| | 54 | Workmen, per do. do. | 93 | 33 1/3 |
| | 55 | Mast makers, per do. do. | 118 | |
| | 56 | Watchmen, per do. guarding on board | 17 | 50 |
| | 57 | Riggers, per roll, work | 474 | 58 1/3 |
| | 58 | Laborers, per do. do. | 152 | 67 |
| | 59 | Daniel Waldron, 3 days hire of a schooner | 15 | |
| | 123 | William Corwin, freight of cannon | 210 | 20 |
| | 124 | William Harkell, freight of cable | 9 | 19 |
| | 125 | Stephen Jenkins, carpenter and caulker, for 23 days work | 34 | 50 |
| | 126 | Carpenters, per roll, work | 538 | 18 |
| | 127 | Joiners, per do. do. | 322 | 70 |
| | 128 | Mast makers, p. do. do. | 87 | 25 |
| | 129 | Riggers, per do. do. | 451 | 16 2/3 |
| | 130 | Sail makers, per do. do. | 257 | 16 2/3 |
| | 132 | John Pearson, tinman, his acct. tinning bread and suet rooms, &c. | 60 | 75 |
| | 134 | John Sargent, lighterage sundries | 10 | |
| | 135 | Amos Sprague, hire of his sloop 16 days | 112 | |
| | 136 | James Emerson, cooperage | 51 | 76 |
| | 137 | Jacob Libbey, carpenters work | 346 | 37 |
| | 138 | Elias Tuckerman, painting | 103 | |
| | 139 | John Risbrough, transporting military stores | 34 | |
| | 140 | Zepheniah Sparr, truckage | 23 | 77 |
| | 141 | Thomas Knox, pilotage | 118 | 12 |
| | 142 | Edward Sargent, do. | 61 | |
| | 143 | Jere Libbey, store rent | 21 | 12 |
| | 144 | Joshua Jones, truckage | 50 | 17 |
| | 145 | Jonathan Langdon, wharfage | 287 | |
| | 146 | Benning Morrell, freight of sundries | 34 | 39 |
| | 147 | Nathaniel and Benj. Ham, services rendered | 88 | |
| | 148 | Ward Gilman, working copper | 334 | 17 1/3 |
| | 149 | Carpenters, per roll, work | 164 | 12 |
| | 150 | Joiners, per roll, work | 236 | 32 1/2 |
| | 151 | Sail makers, per do. do. | 236 | |
| | 152 | Laborers, per do. do. | 44 | 62 1/2 |
| | 153 | Riggers, per do. do. | 132 | |
| | 154 | John Shapley, freight of sundries | 290 | 26 |
| | 155 | William Perkins do. | 7 | |
| | 156 | Alexander Rice, ferriage oxen | 12 | 80 |
| | 157 | George Huntress, freight of iron | 3 | 59 |
| | 158 | James Hill, blacksmith, working iron | 747 | 66 |
| | 160 | Joseph Smith, boarding tradesmen | 152 | 50 |
| | 161 | George Plaisted, working copper | 11 | 60 |

| Summary | Vouchers. | | | | Dollars. Cts. |
|---|---|---|---|---|---|
| | 162 | Paid James Shores, hire of boats | 69 | 50 | |
| | 163 | William Stevens, work on board | 48 | 75 | |
| | 164 | John Shurburne, rent of store | 41 | 70 | |
| | 165 | Mark Simes, postage | 9 | 20 | |
| | 166 | Isaac Waldron, junr. boarding workmen | 462 | 14 | |
| | 167 | Thomas Thompson, storage and wharfage | 28 | | |
| | 168 | Mark Rogers, wharfage | 3 | | |
| | 169 | John Trickey, freight | 4 | 67 | |
| | 170 | Stacey Hall, horse hire | 8 | | |
| | 171 | Tobias Walker, making sails | 1052 | 25 | |
| | 172 | William and John Gray, painting | 1126 | 25 | |
| | 173 | Stephen Jenkins, 1 days caulking | 1 | | |
| | 174 | Agents account, storage and store rent | 306 | 66 | |
| | 175 | Paid Eleazer Johnson, junr. extra work on cable | 37 | | |
| | 186 | Tripp and Hale, making awning, &c. | 67 | 33 | |
| | 190 | Samuel Burrell, carting, &c. | 2 | 33 | |
| | 195 | Johe Howe and Sons, truckage | | 75 | |
| | 208 | Paul Laighton, do. | 9 | 75 | |
| | 209 | Samuel Cotton, labor, &c. | 7 | 50 | |
| | 214 | Samuel Larken, stationery used in navy yard | 9 | 02 | |
| | 216 | John Marshall, repairing two gondolas | 6 | 75 | |
| | 223 | Wm. Bartlet, for working 18 tons into cordage and expenses on cordage | 851 | 57 | |
| | 296 | Ebenezer L. Boyd, 11 chaldron coal | 165 | | |
| | 297 | Stephen Hall, 6 cords wood and sawing | 43 | | |
| | 299 | Edmund Winchester, porterage, provisons, &c. | 6 | 25 | |
| | 304 | Nathl. and Benj. Ham, filling water casks, and delivering on board | 290 | | |
| | 236 | Robert Gardner, truckage cordage | | 67 | |
| | 237 | Benjamin Coolidge, do. | | 25 | |
| | 242 | Bennock and Bedford, trucking crockery ware | | 25 | |
| | 255 | John Osburn, cooperage | 1 | 50 | |
| | 261 | Thayer and Chapman, truckage | 7 | 50 | |
| | 263 | William Hurt, guaging | 5 | 12 | |
| | 364 | James Day, trimming casks | 14 | 86 | |
| | 268 | Nathl. and Benj. Ham, 110 tons shingle ballast | 126 | 50 | |
| | 329 | Christr. Rymes, clearing guns, truckage, &c. | 48 | 37 | |
| | 276 | David Load, 8 cords wood | 34 | 90 | |
| | 277 | William Ballard, 11⅞ do. | 49 | 47 | |
| | 278 | Ebenezer Thompson, 2½ do. | 10 | 41 | |
| | | | | | 23,981 98⅔ |
| | | *Second Class.* | | | |
| | 60 | John Osborn, 30 gallons varnish | 25 | | |
| | 62 | John Weeks, 15 pieces white oak timber | 146 | 50 | |
| | 63 | J. and J. Goddard, 220 yards old sail | 36 | 66 | |
| | 64 | Norton and Libbey, 500 feet plank | 4 | 50 | |
| | 65 | Henry Sheafe, 53½ gallons bright varnish | 26 | 75 | |
| | 66 | William Lang and Co. 65 cwt. lead | 455 | | |
| | 67 | Alexander Hodgdon, timber | 40 | | |
| | 68 | Joshua Barston, set of rudder braces, &c. | 1290 | 80 | |
| | 69 | Marston Watson, 455 copper nails | 178 | | |
| | 70 | John Hancock, iron hooks and cork | 334 | 4 | |
| | 71 | Gay and Hunneman, wrought copper and composition nails | 462 | | |
| | 72 | Nathl. Goss, Jun. white oak timber | 71 | 79 | |
| | 73 | Samuel Shreave, chalk and vermillion | 7 | | |
| | 74 | Moses Roberts, 24 spars | 220 | 33 | |
| | 76 | Leach and Watson, cable for moorings | 196 | | |
| | 77 | Elijah Hall, do. | 57 | 50 | |
| | 78 | Moses Paul, white oak timber | 63 | 60 | |
| | 79 | John Frothingham, 527 lb. tallow | 79 | 5 | |
| | 80 | Wm. Bartlet, 29 pieces, 1431¾ yards white flannel for sheeting | 536 | 91 | |
| | 81 | John Osborne, for 5 cwt. 2 qrs. 1 lb. white lead | 68 | 99 | |
| | 82 | Joshua Brackett, white oak timber | 24 | 50 | |
| | 83 | Hannah Henderson, 2 pieces white flannel for sheeting | 35 | 66 | |
| | 84 | George Weeks, white oak timber | 121 | 55 | |
| | 85 | John Weeks, do. | 97 | 50 | |
| | 86 | Charles Segourney, 15 pieces duck | 192 | 8 | |

| Summary | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| | 87 | Paid Thayer and Chapman, 40 pieces English duck | 575 | 15 |
| | 88 | Wales and Field, part worn cable for mooring, and junk | 58 | |
| | 89 | John Balch, 2 chain pumps, iron work, &c. | 524 | 8 |
| | 90 | Jesse Hart, spars | 16 | 44 |
| | 91 | Stephen Jenkson, blubber and train oil | 8 | 66 |
| | 92 | Richard Salter, 2 old sails | 23 | 83 |
| | 93 | Joshua Barston, composition metal, sheeves, &c. | 646 | 80 |
| | 94 | John Osborne, 11 cwt. 2 qrs. 10 lb. white lead | 144 | 86 |
| | 95 | James Hill, blacksmith, iron work | 133 | 11 |
| | 96 | John Marshall, 2 boats | 530 | |
| | 97 | R. Shapley, 1 spar | 4 | 66 |
| | 98 | Joseph Waters, iron tiller | 265 | 45 |
| | 99 | Michael Hooker, tar, turpentine, &c. | 136 | 97 |
| | 100 | James Shores, old cable and tallow | 53 | 52 |
| | 101 | Gundey and Cos. bill, 144 pieces sail cloth | 2387 | 13 |
| | 102 | Joshua Haver, 1 piece red baize for sheathing under the copper | 14 | 33 |
| | 103 | John Salter, 105 yards old canvas | 17 | 50 |
| | 104 | William Lang and Co. 33 cwt. 1 qr. 27 lb. lead | 234 | 44 |
| | 105 | William Badger, white oak timber | 29 | 50 |
| | 106 | John Balch, 1 cask spirits turpentine | 13 | 65 |
| | 107 | H. and B. Penhallon, sundry iron ware | 200 | 81 |
| | 108 | John Libbey, spars | 173 | |
| | 109 | William Seavey, white oak timber | 75 | 75 |
| | 110 | Ward Gilman, rivets, &c. | 77 | 41 |
| | 111 | Paul Laighton, blocks, &c. | 764 | 31 |
| | 171 | Tobias Walker, bees wax and pasline | 9 | |
| | 176 | John Osborne, 1 cask linseed oil | 61 | 83 |
| | 177 | Charles T. Keepfer, glass for cabin windows | 76 | 50 |
| | 178 | Lane and Frazer's bill, 30 pieces canvas | 459 | 62 |
| | 179 | Paid Walter Akerman, 12 sides leather | 32 | 66 |
| | 180 | Henry Sheafe, 28 gallons varnish | 14 | |
| | 181 | John Cushing, 13 pieces English duck | 174 | |
| | 182 | John Crease, 3 anchors | 141 | 46 |
| | 183 | John Pearson, 1½ box tin | 30 | |
| | 184 | John Hancock, 15 cwt. iron hoops | 128 | 9 |
| | 185 | Thomas Andrews, red duffel for port lining | 31 | 18 |
| | 186 | Tripp and Hale, twine and thimbles | 13 | 25 |
| | 187 | William Rachford, pump gier | 41 | 67 |
| | 188 | Ebenezer Leman, 4 quarter studding sails | 44 | 62 |
| | 189 | Uriah Tufts, iron work | 250 | 71 |
| | 190 | Samuel Burrell, do. | 491 | 28 |
| | 191 | Jonathan Horton, iron hanks | 36 | |
| | 192 | Charles Segourney, 12 bolts English canvas | 161 | 52 |
| | 193 | Levi Hawkes, poop lanthorn | 35 | |
| | 194 | Edmund Hart, 9 tons, 36 feet timber | 180 | 62 |
| | 195 | John Howe and Sons, lead pump | 43 | 57 |
| | 196 | William Stachpole, second hand cable | 73 | 50 |
| | 198 | Charles Homer, pitch and tar | 13 | 5 |
| | 199 | Jonathan Balch, sundry materials | 209 | |
| | 200 | John Osborne, paints | 86 | 7 |
| | 201 | Gay and Hunneman, copper nails, &c. | 278 | 80 |
| | 202 | James Hackett, white oak timber | 29 | 70 |
| | 203 | Stephen Codman, duties on 8 bales sail cloth imported per ships Diana and Minerva | 351 | 7 |
| | 204 | John Frothingham, tallow, &c. | 58 | 69 |
| | 205 | James Hackett's bill for turning | 103 | 32 |
| | 206 | John Underwood, working hemp into cordage | 1179 | 49 |
| | 207 | Ward Gilman, rivets, &c. | 25 | 37 |
| | 208 | Paul Laighton, blocks, &c. | 435 | 16 |
| | 209 | Samuel Cotton, do. | 489 | 51 |
| | 210 | James Hall, iron work | 160 | 19 |
| | 211 | James Shores, 102 yards old canvas for pasline | 17 | |
| | 212 | Nathl. T. Sheafe, old copper for lamp black | 162 | 90 |
| | 213 | William Dearing, carvers bill | 230 | |
| | 215 | Samuel Tripe, junr. canvas, coal, &c. | 271 | 70 |
| | 216 | John Marshall, penman, &c. | 132 | 56 |
| | 217 | H. and B. Penhallon, ironmongery | 125 | 98 |
| | 218 | Carter & Natting, working 5 tons hemp into cordage | 200 | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 219 | Paid Wm. Langdon, one side sole leather - | 2 | 66 | | |
| | 220 | Jeffrey and Russell, working hemp into cordage | 287 | | | |
| | 221 | Joseph Champney, do. - | 745 | 87 | | |
| | 222 | Nath. A. and John Haven, 142 yards old canvas | 23 | 66 | | |
| | 264 | James Day, mast hoops - - - | 20 | 16 | | |
| | 269 | John Badger, copper tops for binacle - | 1 | 50 | | |
| | 323 | Henry Dewhart, 147 staples - - | 10 | 21 | | |
| | 328 | Nath. Melcher, altering locks and hinges - | 3 | 34 | | |
| | | | | | 20,065 | 11 |
| | | *Third Class.* | | | | |
| | 61 | John Finbar, 72 square oars - - | 53 | 16 | | |
| | 75 | Ditto, capston bars - - - | 44 | | | |
| | 111 | Paul Laighton, oars, mallets, &c. - - | 27 | 89 | | |
| | 113 | Joshua Avery, 2 dozen cedar pails - | 5 | | | |
| | 114 | Ezra Lewis, iron pots - - - | 15 | | | |
| | 115 | Ephraim Thrayer, copper engine - | 225 | | | |
| | 116 | Joseph Walton, junr. water casks, &c. - | 686 | 66 | | |
| | 117 | Peter Coffin, one piece buntine - - | 9 | 47 | | |
| | 118 | H. and B. Penhallon, iron - - - | 35 | 96 | | |
| | 183 | John Pearson, trumpets, tinder box, &c. - | 3 | 90 | | |
| | 189 | Uriah Tufts, boarding glaplings, and chains | 39 | 17 | | |
| | 190 | Samuel Burrell, boarding graplings - | 42 | | | |
| | 192 | Charles Segourney, lanthorns, &c. - - | 108 | 50 | | |
| | 197 | Paul Revere, 3 electrical chains - - | 58 | | | |
| | 200 | John Osborne, sash tools, &c. - - | 4 | 85 | | |
| | 208 | Paul Laighton, serving mallets, &c. - | 21 | 83 | | |
| | 209 | Samuel Cotton, capston bars, and mallets - | 10 | 71 | | |
| | 210 | James Hall, boat hooks, marlin spikes, &c. | 58 | 40 | | |
| | 215 | Samuel Tripe, junr. colors, sails, &c. - | 175 | 78 | | |
| | 217 | H. and B. Penhallon, sundry iron ware, &c. | 71 | 42 | | |
| | 299 | Edmund Winchester, 144 lb. candles - | 26 | 75 | | |
| | 303 | John Frothingham, 25 boxes and 14½ candles | 231 | 9 | | |
| | 224 | Michael Reade, 1013 feet white oak plank - | 50 | 65 | | |
| | 225 | Samuel and Wm. Hale, for 373 feet oak plank | 7 | 46 | | |
| | 226 | Peter Dixon, 86 brooms - - | 3 | 58 | | |
| | 227 | Joseph Akerman, 60 buckets - - | 60 | | | |
| | 228 | Richard Savage, 30 kids - - | 15 | | | |
| | 229 | Martin Parry, 1 bolt ravens duck - | 12 | | | |
| | 231 | John Salter, 98 yards canvass - | 16 | 33 | | |
| | 232 | Timothy Gerrish, 1 boatswains call - | 6 | | | |
| | 233 | Walter Akerman, 12 sides leather - | 35 | 66 | | |
| | 234 | Samuel Shreve, ½ cwt. chalk - - | 1 | 50 | | |
| | 235 | Seaver and Frost, chairs for cabin - | 33 | | | |
| | 236 | Robert Gardner, 9 cwt. 3 qr. 6 lb. cordage | 78 | 43 | | |
| | 237 | Benjamin Coolidge, 3 cwt. 21lb. ditto - | 22 | 31 | | |
| | 238 | E. Segourney and Co 3 mats, houslin and marlin | 52 | | | |
| | 239 | Ephraim Thayer, 1 engine - - | 200 | | | |
| | 240 | Tripp and Hale, 100 hammocks, canvas, &c. | 362 | 66 | | |
| | 241 | Smith & Sharp, castors, table cloths & other furniture | 205 | | | |
| | 242 | Bennock and Bedford, crockery ware - | 33 | 8 | | |
| | 243 | John Bright, cabin curtains - - | 67 | 90 | | |
| | 244 | Samuel Sumner, cabin china, silver soup ladle, &c. | 120 | 79 | | |
| | 245 | Joshua Stokes, 1 pr. looking glasses - | 70 | | | |
| | 246 | Benjamin Burt, silver spoons and other plate | 81 | 37 | | |
| | 247 | William T. Clapp, stationary - - | 41 | 27 | | |
| | 248 | Benjamin K. Hagger, time glasses and ensign | 32 | 50 | | |
| | 249 | Ebenezer Parsons, 12 cwt. 2 qr. 22 lb. bar iron | 77 | 2 | | |
| | 250 | Edward Preble, 1 night glas - - | 21 | | | |
| | 251 | John Cushing, spy glass - - | 15 | | | |
| | 252 | Gay and Hunneman, copper nails and hand pump | 32 | 75 | | |
| | 253 | Paul Revere, silver boatswains calls - | 13 | 25 | | |
| | 254 | Carey and Harriss, ships yards - | 114 | 20 | | |
| | 255 | John Osborne, paints, oils, &c. - - | 258 | 84 | | |
| | 256 | Henry Dewhurst, crow bars, hammers, &c. | 58 | 38 | | |
| | 257 | Jonathan Foster, axes, gouges, &c. | 71 | 75 | | |
| | 258 | Ditto, ax and chissel handles - - | 6 | | | |
| | 259 | Edmund Winchester, clever - - | 5 | | | |
| | 260 | Eleaken Morse, sheet lead, cabin stove, &c. | 114 | 87 | | |
| | 261 | Thayer and Chapman, tools, &c. - | 1310 | 93 | | |

| Summary | Vouchers. | | | | Dollars. Cts. |
|---|---|---|---|---|---|
| | 262 | Paid James Sheafe, 1 seine | 140 | | |
| | 263 | William Hart, mariners compasses | 96 | | |
| | 264 | J. Day and J. Walton, buckets, harness tubs, &c. | 343 | 90 | |
| | 265 | S. Gregory, ships colors | 20 | 60 | |
| | 265 | Peirce and Holbrook, 285 hammocks | 567 | 15 | |
| | 267 | Michael Hooker, tar, fishing lines, &c. | 110 | 61 | |
| | 269 | John Badger, weights and scales | 52 | 10 | |
| | 270 | Langley Boardman, furniture for cabin | 182 | 50 | |
| | 271 | S. Larkin, writing paper | 3 | 72 | |
| | 272 | Edward Swett, 192 lb. deepsea lines | 64 | | |
| | 273 | William Horner, scrub stones, &c. | 23 | | |
| | 274 | Samuel Drowne, 1 boatswains call | 6 | | |
| | 323 | Henry Dewhurst, handcuffs, &c. | 231 | 41 | |
| | 328 | Nathaniel Melcher, branding irons | 4 | 83 | |
| | 329 | Christopher Rymes, handcuffs, &c. | 34 | 91 | |
| | | | | | 7542 75 |
| | | *Ordnance Account.* | | | |
| | 122 | William Ratchford, for gun carriages | 1840 | | |
| | 207 | Ward Gilman, 28lb. musket balls | 2 | 80 | |
| | 208 | Paul Laighton, sundries | 117 | 89 | |
| | 209 | Samuel Cotton, handspikes, &c. | 10 | 77 | |
| | 210 | James Hall, worms for guns | 11 | 70 | |
| | 217 | H. & B. Penhallon, flints, &c. | 13 | 97 | |
| | 261 | Thayer & Chapman, cartridge paper, sheet lead, &c. | 173 | 72 | |
| | 264 | James Day, 12 match tubs | 12 | | |
| | 269 | John Badger, copper measures, &c. | 4 | 12 | |
| | 271 | S. Larken, 14 quires cartridge paper | 6 | 25 | |
| | 307 | John Fenno, 56 leather cartridge boxes | 112 | | |
| | 308 | Joseph Sheppard, 10 dresed sheep skins | 9 | 16 | |
| | 309 | Joseph Akerman, 16 leather cartridge boxes | 26 | 66 | |
| | 310 | Joseph Carter, 227 lb. slow match rope | 75 | 66 | |
| | 311 | Edward Haynes, 13 ps. white flannel | 197 | 50 | |
| | 312 | George and P. Kade, 273 lb. slow match rope | 108 | 50 | |
| | 313 | Richard Austin, 1800 lb. musket & pistol ball and trucking | 187 | 75 | |
| | 314 | Jacob Hunt, shot and cartridge boxes | 67 | 96 | |
| | 315 | Neill and Getty, 1 pair swivels | 30 | | |
| | 316 | Levi Hawkes, lanthorns and cannisters | 162 | 67 | |
| | 317 | Stephen Codman, 1 piece ravens duck | 21 | | |
| | 318 | Jonathan Balch, port fire stocks and tompkins | 19 | | |
| | 319 | Jonathan Foster, marlin spikes, &c. | 6 | 25 | |
| | 320 | Uriah Tufts, 36 gunners crow bars | 111 | 62 | |
| | 321 | William Callender, priming horns, &c. | 87 | 70 | |
| | 322 | Daniel Bates, 100 spunge skins | 56 | 25 | |
| | 323 | Henry Dewhurst, 100 gun tackle hooks and thimbles | 57 | 33 | |
| | 324 | Gay and Hunneman, copper hoops, driver, &c. | 346 | 3 | |
| | 325 | Benjamin Seymore, shot and cannisters | 2820 | 70 | |
| | 326 | John Benbeck, cartridges | 151 | 05 | |
| | 327 | John March, musket and pistol cartridges | 137 | 50 | |
| | 328 | Nathaniel Melcher, tompkin irons, &c. | 49 | 33 | |
| | 329 | Christopher Rymes, sundries | 1 | 17 | |
| | | | | | 7036 1 |
| | | *Subsistence Account.* | | | |
| | 275 | Joshua Davis, junr. 20 barrels mess pork | 351 | | |
| | 279 | Smith and Merril, 200 bushels potatoes | 50 | | |
| | 280 | Thomas D. Cutts, 40 quintals fish | 146 | 66 | |
| | 281 | Charles Morris, purser, rations issued on Contl. Island | 929 | 24 | |
| | 282 | Ditto, provisions | 73 | 95 | |
| | 283 | Thomas Sheafe, 2925 galls. rum and 419 galls. molasses | 2637 | 25 | |
| | 284 | William and Charles Neale, butter and cheese | 295 | 76 | |
| | 285 | Stephen Smith, 523 lb. cheese | 47 | 07 | |
| | 286 | Isaac Waldron & C. & Conner, 136 bbls. beef | 1540 | 88 | |
| | 287 | James Hackett, 2043 lb. fresh beef, & 355 lb. salt pork | 106 | 8[illegible] | |
| | 288 | Benjamin Carter, loaf bread | 67 | 4[illegible] | |
| | 289 | William P. Smith, 20 barrels flour | 215 | | |
| | 290 | Abraham Qincey, 95 cwt. 3 qrs. ship bread | 638 | 33 | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 291 | Paid Edward Tuckerman, 348 cwt. 1 qr. ditto, and cooperage, &c. - - - | 2617 | 57 | | |
| | 292 | Edmund Winchester, 60 barrels mess pork | 1080 | | | |
| | 293 | Isaac Waldron, 3 barrels suet - - | 58 | | | |
| | 294 | T. C. Amory, 72 cwt. 3 qrs. 12 lb. rice - | 239 | 22 | | |
| | 295 | George Langley, 11 hhds. vinegar - - | 247 | 50 | | |
| | 298 | Martin Lincoln, 8 barrels kiln dried meal - | 44 | | | |
| | 299 | Edmund Winchester, beef, pork and cheese - | 570 | 2 | | |
| | 300 | Hugh Kendall, bread - - - | 205 | 8 | | |
| | 301 | Abraham Quincy, 12 cwt. ship bread, and truckage | 80 | 75 | | |
| | 302 | Joshua Davis, Jun. cheese, butter, &c. - | 1912 | 7 | | |
| | 305 | Robert Rice, 11 barrels kiln dried Indian meal | 68 | 75 | | |
| | 306 | William Sheafe, 10 hhds. rnm - - | 964 | 4 | | |
| | | | | | 15,186 | 45 |
| | | *Hospital Account.* | | | | |
| | 330 | John Jackson, medicine - - - | 9 | 58 | | |
| | 331 | Wm. and Chas. Neil, hospital stores - | 99 | 73 | | |
| | 332 | Eleaken Morse, instruments and medicine - | 1080 | 76 | | |
| | 333 | William Shackpole, wines and brandy - | 543 | 83 | | |
| | 334 | John Penhallon, 6 gallons vinegar - - | 2 | | | |
| | | | | | 1735 | 90 |
| | | *Pay of Naval Constructors, Clerks of Navy Yards, &c.* | | | | |
| | 47 | Edmund H. Quincy, servs. as clerk of navy yard | 350 | | | |
| | 131 | James Hackett, services as constructor and master builder, from the 1st of Oct. 1798, to 31st of Oct. 1799, 13 months, at $ 120 per month | 1560 | | | |
| | 159 | Edmund H. Quincy, services as clerk of navy yard - - - - - | 116 | 66 | | |
| | | | | | 2026 | 66 |
| | | NAVY STORE AT PORTSMOUTH, N. H. | | | | |
| | 112 | Jeremiah Hill, a boat for use of navy yard - - | | | 48 | |
| | | CONTINGENT EXPENSES. | | | | |
| | 119 | William Smith, storage of hemp in Boston - | 176 | 25 | | |
| | 133 | John Langdon, for use of his island, including ship yard, docks for timber, &c. for one year | 333 | 33 | | |
| | 341 | Ickabod Nichols, porterage of hemp, muskets, &c. | 7 | 40 | | |
| | 342 | Jas. Shores, laborers weighing and delivering hemp | 14 | 73 | | |
| | 343 | John Peirce, store rent for hemp - - | 38 | 83 | | |
| | | | | | 570 | 54 |
| | | For commissions, viz.— | | | | |
| | | On $ 86,771 17, amt. of expenditures for the above period, admitted in this account, at 2½ per cent. | 2169 | 27 | | |
| | | On $ 2387 13 extra, for importing canvas for the Navy Department, for this amount, charged in summary, No. 4, per voucher, No. 1010, at 2½ per cent. - - - - - - | 59 | 68 | | |
| | | | | | 2228 | 95 |
| | | By balance due the Navy Department - - - | | | 65,474 | 96 |
| | | | | *Dollars,* | 155,220 | 67 |

Dr.

To balance due the Navy Department, per office statement, No Admitted, 15th October, 1802 - - - 65,474 96

To CONGRESS FRIGATE.

*Cost and Equipment. Second Class.*

| | | | | |
|---|---|---|---|---|
| For the following sums received for sundry articles sold on account of the Navy Department, credited in summary statement, | | | | |
| No. 6, per account sales, | A | - - | 79 | 3 |
| Ditto, 8, do. | B | - - | 22 | 90 |
| Ditto, 9, do. | C | - - | 54 | 96 |
| | | | 156 | 89 |
| For his sum received of Lane and Frazer, for debenture and return premium on canvas shipped by them from London, credited in summary, No. 8 | | | 478 | 90 |
| | | | 635 | 79 |

| Summary | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| | | *Ordnance Account.* | | |
| | | For this sum received for 2 muskets, credited in summary statement, No. 9, per account sales, C - 18 | | |
| | | | 653 | 79 |
| | | To NAVY YARD AT PORTSMOUTH. | | |
| | | For this sum received of James Hacket, and James Hacket, Jun. for house rent to the 30th of June 1801, credited in summary, No. 9 - - - - - - - - | 40 | |
| | | | 66,168 | 75 |
| | | To balance due the Navy Department, per office statement, No. Admitted 16th October, 1800 - - | 3622 | 35 |

Cr.

*By expenditures on account of the Navy Department, from the 1st of January, 1800, to the close of his Agency; admitted to his credit under the following heads*—viz.

74 GUN SHIP BUILDING AT PORTSMOUTH, (N. H.)

*Cost and Equipment. First Class.*

| | | | | |
|---|---|---|---|---|
| 1 | 1 | Paid William Corwin, freight of moulds - | 36 | |
| | 2 | William Treadwell, advertising for timber | 4 | |
| | 3 | Benjamin Bennet, hire of men and carts hauling timber, &c. - - - | 90 | 84 |
| | 4 | Benjamin Remick, cutting timber - - | 48 | 41 |
| | 5 | Samuel Grover, do. - - | 28 | 16 |
| | 6 | Samuel Cattle, do. - - | 47 | 25 |
| | 7 | Nathaniel Hort, collecting timber - | 82 | |
| | 8 | Charles Peirce, advertising for timber - | 4 | |
| | 9 | James Shores, labor and use of gondola - | 27 | 88 |
| | 10 | Moses Woodward, freight of materials - | 88 | 50 |
| | 11 | D. Waldron, labor - - - | 7 | 64 |
| | 12 | William Lowe, freight of timber - - | 2 | |
| | 13 | Davis and Bennet, hauling timber - | 1014 | |
| | 14 | Daniel Brewster, junr. do. - - | 789 | 11 |
| | 15 | William Wilson, surveying timber - | 4 | 22 |
| | 17 | Theodore Davis, cartage - - - | 4 | 05 |
| | 18 | Laborers, per abstract, labor - - | 67 | 37 |
| | 19 | Moses Woodward, freight of materials - | 53 | 94 |
| | 20 | Oliver and Proctor, storage and weighing iron | 6 | 72 |
| | 22 | William Stairrs, jun. freight of iron - | 9 | 05 |
| | 23 | Daniel Waldron, receiving timber - | 11 | 05 |
| | 24 | John Melcher, advertising for timber - | 3 | 50 |
| | 25 | James Shores, labor - - - | 16 | 32 |
| | 27 | Joshua Jones, truckage, - - - | 5 | 75 |
| 8 | 61 | Moses Woodward, freight of trunnels - | 48 | 86 |
| | 62 | Nathl. Rogers, expenses on timber at Newmarket - - - - | 148 | 62 |
| | 63 | David Boardman, hauling timber - | 247 | 56 |
| | 64 | John Marden, expenses after timber - | 3 | 20 |
| | 66 | John Shapley, freight of lignum vitae - | 24 | 12 |
| | 67 | Joseph Young, jun. rafting and floating timber | 865 | 66 |
| | 73 | James Hill, blacksmith, working iron - | 169 | 83 |
| 14 | 148 | Wm. Shannon, surveying timber - | 66 | 87 |
| | 149 | John Abbot, transporting timber - - | 4 | 16 |
| | 150 | Joseph Swasey, expenses of rafting timber | 9 | 48 |
| | 195 | Laborers, per abstract, labor - - | 522 | 32 |
| | 196 | Ditto, do. - - | 421 | 13 |
| | 199 | Ditto, do. - - | 452 | 31 |
| | 200 | Ditto, do. - - | 507 | 24 |
| | 20 | David Boardman, hauling and rafting timber | 109 | 14 |
| | 202 | Lakeman and March, do. - | 889 | 79 |
| | 203 | William Shannon, do. - - | 29 | 65 |
| | 204 | Charles Peirce, advertising for vessels - | 4 | |
| | 205 | Josiah Shackford, use of landing - - | 26 | 66 |

| Summary. | Accts. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 14 | 206 | Paid Isaac Waldron, boarding workmen - | 1048 | 50 | | |
| | 207 | Ditto, do. - - | 640 | | | |
| | 208 | Stacey Hall, hire of horse and chair - | 13 | 50 | | |
| | 210 | Laborers, per abstract, labor - - | 606 | 37 | | |
| | 211 | Joseph Graves, piling timber - - | 9 | 24 | | |
| | 249 | Dan. M'Duffie, use of landing to land timber on | 14 | | | |
| | | | | | 9333 | 97 |
| | | *Cost and Equipment. Second Class.* | | | | |
| 2 | 28 | Bracket and Libbey, mast and bowsprit - | 275 | | | |
| | 29 | John Laighton, white oak timber - | 112 | 10 | | |
| | 30 | M'Intire and Suwards, timber - - | 56 | 67 | | |
| | 31 | John Swasy, junr. do. - - | 297 | 29 | | |
| | 32 | Jenkins and Bragden, do - - | 24 | 52 | | |
| | 33 | James Grant do - | 45 | 23 | | |
| | 34 | Benjamin Kingsbury, do. - - | 55 | 66 | | |
| | 35 | John Plumer, do. - | 257 | 52 | | |
| | 36 | Davis and Hayes, pine timber - - | 644 | 25 | | |
| | 37 | John Frost, white oak timber - - | 29 | 75 | | |
| | 38 | William Badger, do. and pine do. - - | 15,221 | 77 | | |
| | 40 | Nathan Hoit, timber - - - | 1062 | 15 | | |
| 9 | 69 | John Plumer, do. - - - | 12 | 60 | | |
| | 70 | Ward Gilman, sheathing nails - | 78 | 40 | | |
| | 71 | John J. Linzie, lignum vitae - - | 580 | 67 | | |
| | | | | | 18,753 | 58 |
| | | CONGRESS FRIGATE. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| 3 | 43 | Paid John Melcher, advertising for settlement of said ships accounts - - - | | 50 | | |
| 10 | 74 | John Langden, rent of his island for a navy yard | 222 | 22 | | |
| | 75 | James Drisco, hire of a pitch pot - - | 2 | 62 | | |
| | 76 | Daniel Clark, dyeing bunting - - | 8 | | | |
| 19 | 191 | Jeffrey and Russel, drayage a cable - | 5 | | | |
| | | | | | 238 | 34 |
| | | *Third Class.* | | | | |
| 3 | 42 | Gorsham Parsons, a water jar - - - | | | 5 | |
| | | *Hospital Account.* | | | | |
| 3 | 41 | Cutter and Son, medical aid to a seaman - - | | | 4 | |
| | | *Ordnance Account.* | | | | |
| | 43 | John Melcher, 2 quires cartridge paper - - | | | 1 | 25 |
| | | BRIG SCAMMEL. | | | | |
| | | *Pay Account.* | | | | |
| 6 | 46 | Eleven seamen, pay due them, per pay roll - - | | | 249 | 56 |
| | | PORTSMOUTH SHIP OF WAR. | | | | |
| | | *Pay Account.* | | | | |
| 17 | 155 | William Mendom, a sailor, for a balance of pay - | | | 15 | 45 |
| | | NAVY DOCK YARD AT PORTSMOUTH. | | | | |
| 7 | 47 | Bartholomew Nason, a bell - - - | 65 | | | |
| | 48 | William Dennet, Jun. amount of purchase money of an island for a dock yard - - | 5500 | | | |
| | 49 | Jeremiah Smith, examining title, and making conveyance of Dennet's Island - - | 41 | 17 | | |
| | 50 | Saml. Fernado, examining title of do. - | 4 | | | |
| | 51 | W. B. Norton, boards - - - | 238 | 16 | | |
| | 52 | Elisha Shapley, timber - - - | 157 | 74 | | |
| | 53 | John Stockett, surveying Dennet's Island - | 13 | | | |
| | 54 | George W. Windall, timber - - | 33 | 85 | | |
| | 55 | Ditto, do. - - - | 8 | 25 | | |
| | 56 | Jesse Hunt, spars and poles - - | 54 | 67 | | |
| | 57 | George Simes, wheels and axle trees - - | 28 | 50 | | |
| | 58 | Thomas Sheafe, timber - - - | 18 | 85 | | |
| | 59 | George W. Windell, do. - - - | 47 | 60 | | |
| | 60 | Agents account, nails, shovels and gondola - | 185 | 20 | | |
| 13 | 79 | Paid Abraham Martin, bricks - - - | 8 | 12 | | |
| | 80 | Joseph Pierce, timber - - - | 99 | 39 | | |
| | 81 | Gabriel Hale, labor - - - - | 46 | 80 | | |
| | 82 | Benjamin Morrell, 2 screw augers - | 2 | 25 | | |
| | 83 | Elijah Perkins, clap boards - - - | 26 | | | |
| | 84 | Jesse Hart, spars and poles - - | 40 | 39 | | |
| | 85 | Winthrop B. Norton, timber - - - | 18 | 82 | | |
| | 86 | Thomas Leigh, do. - - | 23 | 48 | | |

| Summary | Vouchers | | Dollars. | Cts. |
|---|---|---|---|---|
| 13 | 88 | Paid Thomas Moulton, shoeing oxen | 3 | 33 |
| | 89 | George Frost, spars | 11 | 96 |
| | 90 | William Paul, liver oil | 18 | 50 |
| | 91 | Stephen Higginson and Co. glass and nails | 93 | 50 |
| | 92 | William Whitwell, saws and files | 41 | 67 |
| | 93 | John B. Mooney, pine timber | 117 | |
| | 94 | Joseph Drowne, 34,000 bricks | 170 | |
| | 95 | William T. Gerrish, timber | 86 | 58 |
| | 96 | Solomon Davis, do. | 135 | 75 |
| | 97 | Thomas Leigh, do. | 11 | 75 |
| | 98 | Thomas Roberts, do. | 92 | 77 |
| | 99 | John B. Mooney, bricks | 76 | 12 |
| | 100 | Moses Clements, timber | 37 | 31 |
| | 101 | Samuel Gerrish, do. | 93 | 39 |
| | 102 | John Adams, do. | 12 | |
| | 103 | S. Higginson, Jun. glass | 14 | |
| | 104 | Jacob and I. Shorey, timber | 178 | |
| | 105 | Dependence Shapley, do. | 358 | 66 |
| | 106 | Joseph Pease, do. | 183 | 18 |
| | 107 | Daniel Huntress, lime and iron boiler | 101 | 53 |
| | 108 | Ephraim Lord, timber | 62 | |
| | 109 | Stephen Charge, lime | 6 | |
| | 110 | W. W. Fernald, hay for oxen | 64 | 87 |
| | 111 | Jacob Lewis, do. | 97 | 25 |
| | 112 | Henry Burleigh, hauling timber and for clapboards | 6 | 75 |
| | 113 | Francis Jenness, timber | 140 | 81 |
| | 114 | Archd. G. Comes, spars | 70 | 9 |
| | 115 | John Stockett, sounding round island | 8 | |
| | 116 | Aaron Frost, clapboards | 24 | |
| | 117 | Dependence Shapelugh, timber | 78 | 75 |
| | 118 | James Hackett, do. | 18 | 40 |
| | 119 | James Crocker, do. | 71 | 3 |
| | 120 | Nathan Nason, do. | 93 | 10 |
| | 121 | Thomas March, do. | 76 | 69 |
| | 122 | Clark and Conner, yokes and grindstones | 13 | 10 |
| | 123 | Daniel Waldron, expenses after timber | 9 | 4 |
| | 124 | H. and B. Penhallon, locks, nails, hinges, &c. | 83 | 41 |
| | 125 | John Shapleigh, timber | 42 | 56 |
| | 126 | John Badger, powder tubes and lanthorn | 14 | |
| | 127 | Jeremiah Bumstead, nails | 136 | 89 |
| | 128 | Daniel Waldron, timber | 111 | 90 |
| | 129 | Daniel Huntress, use of gondola | 4 | 66 |
| | 130 | Martin Parry, do. | 2 | 33 |
| | 131 | Elijah Hall, do. | 1 | 6 |
| | 132 | Thomas Peirce, canvas | 37 | 50 |
| | 133 | Thomas Sheafe, ocre, lead, tar, &c. | 36 | 35 |
| | 134 | John Shute, staples, nails, &c. | 44 | 17 |
| | 135 | James Hill, blacksmith, iron work, &c. | 251 | 83 |
| | 136 | Laborers, per abstract, labor | 1475 | 24 |
| | 137 | Ditto, do. | 1173 | 78 |
| | 138 | Ditto, do. | 979 | 72 |
| | 139 | John Marshall, 3 condemned masts | 60 | |
| | 140 | William Ballard, pine boards | 211 | 12 |
| | 142 | William Badger, timber | 28 | 77 |
| | 143 | William Seavey, do. | 34 | 57 |
| | 144 | Agents account, sundries furnished by himself | 283 | 99 |
| | 145 | Paid Isaac Waldron, jun. boarding workmen | 1275 | 50 |
| | 146 | Laborers per abstract, labor | 6 | 25 |
| | 147 | Ditto, ditto | 5 | 41 |
| | 141 | George Tuttle, building barracks | 1500 | |
| 18 | 156 | Thomas Roberts, timber | 7 | 50 |
| | 157 | Hosea Hartford, do. | 122 | 41 |
| | 158 | Joseph Drawne, bricks | 150 | |
| | 159 | Isaac Jenness, timber | 36 | 60 |
| | 160 | Samuel Barker, do. | 119 | 60 |
| | 161 | Joseph Pearce, do. | 212 | 56 |
| | 162 | George Clark, boards | 43 | 3 |
| | 163 | Daniel Blardell, mason and brick-work | 219 | 16 |
| | 164 | Ebenezer Chadwick, nails | 28 | |
| | 165 | Joseph Pease, timber | 41 | 57 |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 18 | 166 | aid Alexander Rice, hay for oxen | 11 | 62 | | |
| | 167 | Winthrop B. Norton, timber | 731 | 46 | | |
| | 168 | William Wilson, surveying timber | 83 | 2 | | |
| | 169 | John Badger, powder tubes | | 75 | | |
| | 170 | Ward Gilman, composition work, &c. | 11 | 50 | | |
| | 171 | H. and B. Penhallon, locks, nails and hinges | 49 | 48 | | |
| | 172 | John Wardrabe, timber and boards | 127 | 57 | | |
| | 173 | Paul Laighton, blocks, hire, &c. | 21 | 51 | | |
| | 174 | Sewall and Salsbury, glass | 28 | 25 | | |
| | 175 | John Osborne, oil | 66 | 87 | | |
| | 176 | Joseph Pease, timber | 62 | 30 | | |
| | 177 | James Hill, blacksmith, iron work | 135 | 27 | | |
| | 178 | Laborers per abstract, labor | 1343 | 69 | | |
| | 179 | Ditto do. | 1040 | 86 | | |
| | 180 | Ditto do. | 796 | 9 | | |
| | 181 | Ditto, watching at night | 2 | 68 | | |
| | 182 | Agents account, sundries furnished by himself | 359 | 16 | | |
| | 183 | Paid Timothy Dodd, gun powder | 40 | 75 | | |
| | 184 | Edward Davis, white lead | 68 | 25 | | |
| | 185 | Ebenezer Foster, 44 casks lime | 102 | 96 | | |
| | 186 | Isaac Waldron, jr. boarding workmen | 1992 | 91 | | |
| | 1 7 | Samuel Laighton, timber | 48 | 48 | | |
| | 188 | James Jones, repairing boat | 3 | | | |
| | 189 | Benjamin Merrell, nails | 2 | 7 | | |
| 26 | 223 | E. L. Boyd, spirits turpentine | 4 | 67 | | |
| | 224 | Charles Peirce, advertising for timber | 1 | 50 | | |
| | 225 | John Chuseley, boards | 15 | 64 | | |
| | 226 | James Hackett, boat and boards | 41 | | | |
| | 227 | Henry Wiggen, wintering oxen | 62 | 08 | | |
| | 228 | George Plaisted, sounding iron & stone auger | 1 | 34 | | |
| | 229 | Samuel and Wm. Hale, paints | 14 | | | |
| | 230 | H. and B. Penhallon, files, nails, &c. | 30 | 71 | | |
| | 231 | Wm. Dennell, junr. oxen, hay, &c. | 110 | 19 | | |
| | 232 | James Madden, work, &c. | 10 | 25 | | |
| | 233 | Paul Laighton, oars | 17 | 08 | | |
| | 234 | James Hill, blacksmiths work | 24 | 17 | | |
| | 236 | Thomas Sheafe, 1 barrel turpentine | 5 | | | |
| | 237 | Daniel Waldron, oil | 18 | 12 | | |
| | 238 | Nat. A. & Jno. Haven, difference in exchanging an ensign | 37 | 64 | | |
| | 239 | George M'Horney, boards | 14 | | | |
| | 240 | Elijah Perkins, clap boards | 9 | 75 | | |
| | 241 | James Hackett, blocks, saws, &c. | 45 | | | |
| | 242 | William Melcher, timber | 2 | 01 | | |
| | 243 | Agent's Account, sundries by him furnished | 27 | 69 | | |
| | 244 | Paid James Driscoe, laths and Chalk | 3 | 39 | | |
| | 245 | Laborers, per abstract, labor | 184 | 88 | | |
| | 246 | Isaac Waldron, junr. boarding workmen | 60 | 16 | | |
| | *a*, 247 | Watchmen, watching | 6 | 75 | | |
| | *b*, 247 | Ditto, do. | 1 | 50 | | |
| | *c*, 247 | Ditto, do. | 4 | 50 | | |
| | | | | | 26,003 | 78 |
| | | *Pay of Naval Constructors, Clerks of Navy Yards, &c.* | | | | |
| 1 | 16 | Edmund H. Quincy, wages as clerk to navy yard 3 months | 87 | 50 | | |
| | 21 | Js. Hackett, wages as naval constructor 8 mos. | 672 | | | |
| 8 | 65 | Ditto, do. 3 months | 252 | | | |
| | 68 | Edmund H. Quincy, wages as clerk to navy yard 6 months | 175 | | | |
| | 151 | Js. Hackett, wages as naval constructor, 3 mos. | 252 | | | |
| | 152 | Edmund H. Quincy, wages as clerk to navy yard 3 months | 87 | 50 | | |
| 20 | 197 | Ditto, do. 3 months | 87 | 50 | | |
| | 198 | James Hackett, wages as naval constructor 3 mo. | 252 | | | |
| | 213 | Edmund H. Quincy, do. clerk to navy yard 3 mo. | 87 | 50 | | |
| | 214 | James Hackett, wages as naval constructor 3 mo. | 252 | | | |
| | | | | | 2205 | |
| | | NAVY STORE AT PORTSMOUTH, N. H. | | | | |
| 13 | 87 | Alex. Rice, a yoke of oxen to work at navy yard | 58 | | | |
| 19 | 190 | John Manwood, manufacturing hemp | 276 | | | |

| Summary | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 19 | 195 | Paid Nathl. and Thos. Goodwin, manufacturing hemp | 1400 | | | |
| | 196 | Joseph Champny, do. - - | 242 | 12 | | |
| 24 | 218 | Miles Brackett, 2 masts - - - - | 132 | 44 | | |
| 25 | 220 | Edmund and I. Sweet, manufacturing hemp | 1036 | | | |
| 26 | 235 | Joseph Alwardy, 18 leather buckets - - | 36 | | | |
| | | | | | 3180 | 56 |
| | | CONTINGENT EXPENSES. | | | | |
| 1 | 26 | M. Seimes, postage - - - | 3 | 75 | | |
| 19 | 191 | Jeffrey and Russel, truckage hemp - - | 40 | | | |
| | 192 | John Balch, picking out, weighing and piling lignum vitæ - - - - - | 6 | | | |
| | 193 | George Horner, wharfage - - - | 3 | 3 | | |
| | 194 | Joshua Jones, truckage - - - | 17 | 37 | | |
| 20 | 212 | M. Simes, postage letters - - - | 7 | 37 | | |
| 25 | 219 | Christopher Rymes, cleaning and repairing arms | 5 | 33 | | |
| | 221 | Agents account, rent of crane, ware house and stor- | | | | |
| | 222 | age hemp - - - - - | 861 | 78 | | |
| | 248 | Paid John Noble, weighing cables - - | 2 | 58 | | |
| | | Israel Thorndike, storage hemp - - | 65 | | | |
| | | | | | 1012 | 21 |
| | | | | | 61,002 | 70 |
| | | For commissions, viz.— | | | | |
| | | On $ 61,002 70 amount of expenditures admitted as above | | | | |
| | | 625 credited in last office statement by Charles Morris, on which commission was not credited, viz. $ 290 and 335 | | | | |
| | | 120 59 credited in same statement by Mark Fernald, on which commission was also not credited. | | | | |
| | | 61,748 29 at 2½ per cent. - - - - | | | 1543 | 70 |
| | | By balance due the Navy Department - - - | | | 3622 | 35 |
| | | | | *Dollars*, | 66,168 | 75 |

NAVY DEPARTMENT,

*Accountant's Office*, *December* 8, 1802

THOMAS TURNER, *Accountant.*

## Dr. *Stephen Higginson, Naval Agent at Boston, in account current with Navy Department.*

| 1798 | 1798 | | Dollars. | Cts. |
|---|---|---|---|---|
| | | To accounts transferred from the books of the treasury—viz. | | |
| | June 30 | For warrant, No. 8411 - - 6000 | | |
| | Sept. 3 | Ditto, 8696 - - 60,000 | | |
| | 29 | Ditto, 8770 - - 20,000 | | |
| | | | 86,000 | |
| | - | To warrant on the treasurer, No. 14 - - - | 450 | |
| | | | 86,450 | |

*See account, office statement, No. 417. Admitted March, 1800.*

### STEPHEN HIGGINSON, Cr.

*For his Account of Disbusements, from the commencement of his agency. Admitted to his credit under the following heads, viz.*

By HERALD SLOOP OF WAR.

| *Vouchers.* | *Cost and Equipment. First Class.* | | | |
|---|---|---|---|---|
| 1 | Paid Thomas Adams, for schooner hire - | | 35 | |
| 2 | Morton and Co. ballasting - - | | 14 | |
| 3 | Levi Pease, transporting colors - - | | 10 | |
| 4 | James Otis, freight - - - | | 10 | |
| 7 | Samuel Emes, attendance - - - | | 54 | |
| A | S. Higginson, truckage - - - | | | 33 |
| 9 | Benjamin White, surveying timber - | | 15 | |
| 11 | N. Lyde, carting - - - - | | 13 | 50 |
| 12 | D. Merry, store rent - - - | | 10 | |
| 13 | Titus Thayer, dockage - - - | | 100 | |
| 14 | N. Lyde, carting - - - | | 9 | |
| 15 | Jeffrey and Russell wharfage, &c. | $81 72 | | |
| | Deduct for Herald's long boat | 60 | | |
| | | | 21 | 72 |
| 16 | John May, store rent - - - | | 40 | 51 |
| 18 | Moses Guild, transporting cannon - - | | 107 | 50 |
| 19 | Gad Bliss, do. powder - | | 107 | 20 |
| 20 | Bernis and Trask, cartage - - - | | 8 | 33 |
| 21 | Paul Revere, stage hire - - - | | 25 | |
| 22 | William Ratchford, drilling cannon - - | | 6 | |
| 23 | Benjamin Barnes, liquor for men - | | 30 | 64 |
| 24 | Isaac Lawrence, ballast - - - | | 9 | |
| 25 | Joseph Ayers, pilotage - - - | | 19 | 67 |
| 33 | Amaza Davis, cartage - - - | | 23 | 20 |
| 50 | John Balch, do. - - - | | 9 | 67 |
| 51 | Ditto, labor - - - - | | 58 | 50 |
| 54 | N. Call, cartage - - - | | 15 | 50 |
| 57 | Saml. Avers and Son, labor - - | | 34 | 88 |
| 70 | James Euenson, filling water - - | | 6 | 12 |
| 95 | Simeon Polly, do. - - - | | 42 | 61 |
| 96 | Ditto, do. - - - | | 1 | 75 |
| 107 | Ditto, do. - - - | | 12 | 67 |
| 109 | William Dodd, water - - - | | 3 | 25 |
| 129 | James Euenson, cooperage - - | | 10 | 25 |
| 49 | Chandler and Badger, painting - - | | 392 | 72 |
| | | | | 1267 52 |
| | *Second Class.* | | | |
| 28 | Thomas Harris, old canvas - - | | 24 | |
| 29 | John Crease, iron work - - - | | 986 | |
| 30 | Lincoln and Co. plank - - | | 109 | 70 |
| 31 | John Milk, barge - - - - | | 166 | 66 |
| 32 | Harris and Carey, masts - - | | 167 | 95 |
| 33 | Amaza Davis, do. - - - | | 106 | 25 |
| 34 | John Hooton, oars - - - | | 33 | 22 |

| 1798 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 36 | Paid N. Ingersol, tar | 22 | 95 | | |
| | 39 | J. Parker, duck | 841 | 20 | | |
| | 40 | Ditto, do. | 77 | 56 | | |
| | 41 | Samuel Harris, paint | 17 | 22 | | |
| | 42 | N. Brewer, plumbing | 91 | 70 | | |
| | 44 | Wright and Briggs, junk | 44 | | | |
| | 47 | Stephen Wellman, staples | 17 | 16 | | |
| | 48 | E. Leman, cranes, &c. | 169 | 21 | | |
| | 49 | Chandler and Badger, paint | 69 | 43 | | |
| | 50 | Jonathan Balch, plank | 279 | 28 | | |
| | 51 | Ditto, blocks | 160 | 38 | | |
| | 52 | Salesbury and Higginson, tin | 208 | | | |
| | 53 | Isaac P. Davis, cordage | 2889 | 68 | | |
| | 54 | N. Call, timber | 71 | 86 | | |
| | 56 | John Badger, glass | 1 | 70 | | |
| | 58 | Thomas Dakin, sheave pins | 104 | 60 | | |
| | 60 | Daniel Merry, plank | 9 | 06 | | |
| | 61 | William White, cork | 3 | 22 | | |
| | 63 | John Foster, eye bolts | 127 | 84 | | |
| | 66 | Gay and Hunneman, rollers | 30 | 69 | | |
| | 73 | R. Grocker, sheaves | 125 | 18 | | |
| | 80 | John Risborough, nails | 121 | 62 | | |
| | 83 | Thayer and Chapman, do. and duck | 639 | 34 | | |
| | 86 | John Homer and Son, stone for funnel | 5 | | | |
| | 125 | Nathan Pratt, binacle | 6 | 50 | | |
| | 134 | William Dodge, nail rods | 3 | 67 | | |
| | | | 7731 | 84 | | |
| | | Deduct this sum for windlass bitts and old iron | 135 | | | |
| | | | | | 7596 | 84 |
| | | *Third Class.* | | | | |
| | 51 | John Balch blocks | 76 | 40 | | |
| | 67 | James and Thomas Perkins, iron ballast | 53 | 70 | | |
| | 69 | Timothy Pease, buckets | 767 | | | |
| | 70 | James Euenson, water casks | 767 | | | |
| | 71 | John Fenno, leather buckets | 41 | 66 | | |
| | 72 | William Mensies, kettles | 101 | 24 | | |
| | 74 | William Whall, forge, &c. | 73 | 34 | | |
| | 76 | James Campbell, chairs | 15 | | | |
| | 77 | Joseph Foster, boatswain's calls | 10 | | | |
| | 78 | E. Larkin, stationery | 67 | 20 | | |
| | 80 | John Risborough, candles | 4 | 35 | | |
| | 82 | James S. Foster, boat, cushions and curtains | 29 | 17 | | |
| | 81 | Joseph Pierce and Son, serge | 6 | 65 | | |
| | 83 | Thayer and Chapman, axes, cod lines, &c. | 104 | 85 | | |
| | 85 | Isaac Davis, caboose | 100 | | | |
| | 87 | Wm. Whitwell, candlesticks, &c. | 35 | 32 | | |
| | 88 | N. Johnson, coal | 38 | | | |
| | 89 | French and Farrer, wood | 21 | | | |
| | 90 | Joseph Lovering and Sons, candles | 181 | 22 | | |
| | 91 | Ebe. Eaton, cabin furniture | 86 | 05 | | |
| | 92 | E. Baker and Co. cloth | 14 | | | |
| | 98 | Dexter Dana, oil and jars | 18 | 25 | | |
| | 101 | Ditto, do. | 11 | 44 | | |
| | 109 | Wm. Dodd, kegs and brooms | 7 | 92 | | |
| | 113 | Wm. Stackpole, casks and cork | 30 | 69 | | |
| | 117 | Edward Davis, coal and stove | 59 | 50 | | |
| | 125 | Nathan Pratt, chairs | 56 | 84 | | |
| | 131 | George and Peter Cade, marline | 40 | | | |
| | 1 3 | Levi Hawks, lanthorns | 107 | 91 | | |
| | 135 | E. Thayer, engine | 200 | | | |
| | 149 | Robert Thomson, boatswain's call | 4 | 33 | | |
| | 151 | John Russell, stationery | 9 | | | |
| | | | | | 2425 | 78 |
| | | *Subsistence Account.* | | | | |
| | 93 | Caleb Wheaton, pork | 550 | | | |
| | 94 | E. Winchester, beans, &c. | 66 | 2[illegible] | | |
| | 99 | George Williams, beef | 325 | | | |
| | 100 | John Parker, rum | 185 | 1[illegible] | | |
| | 103 | Jonathan Wild, molasses | 67 | 6[illegible] | | |

| 1798 | Vouchers | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 104 | Paid Edward Tuckerman, bread | 760 | | | |
| | 105 | Salesbury and Higginson, beef | 28 | | | |
| | 106 | Fredk. and Thos. Geyer, rice | 37 | 14 | | |
| | 108 | Caleb Wheaton, beef, &c. | 267 | 60 | | |
| | 109 | William Dodd, rum | 202 | 4 | | |
| | 110 | Wm. Bordman, do. | 554 | | | |
| | 112 | Robt. and I. Davis, butter | 69 | | | |
| | 114 | Gorham Parsons, fish | 30 | | | |
| | | | | | 3141 | 85 |
| | | *Subsistence of Officers.* | | | | |
| | 149 | I. Border, board of officers | 272 | 11 | | |
| | 150 | William Hutchins, board of himself | 54 | | | |
| | | | | | 326 | 11 |
| | | *Slop Cloathing.* | | | | |
| | 141 | Thomas Andrews, 20 blankets | 23 | 54 | | |
| | 142 | Thomas B. Wales, 128 pair shoes | 116 | 60 | | |
| | 143 | Jona. Bumstead, 22 mattrasses | 55 | | | |
| | 144 | Jona. Hoffman, jackets, &c. | 367 | 16 | | |
| | | | | | 562 | 30 |
| | | *Marine Cloathing.* | | | | |
| | 144 | John Hoffman, uniforms | | | 157 | 67 |
| | | *Ordnance Account.* | | | | |
| | 51 | John Balch, rammers for guns | 145 | 68 | | |
| | 66 | Gay and Hunneman, gun ladles | 43 | 12 | | |
| | 71 | John Fenno, cartridge boxes | 64 | | | |
| | 115 | Jas. White, do. paper | 15 | | | |
| | 116 | George and Peter Cade, match rope | 82 | 92 | | |
| | 117 | Edwd. Davis, cannon, | 1635 | | | |
| | 118 | Tabis Bowen, do. | 2192 | 10 | | |
| | 119 | Z. Hicks, carting boxes | 152 | 50 | | |
| | 120 | B. Seymour, shot | 735 | 81 | | |
| | 122 | John Doak, pouch barrels | 7 | 50 | | |
| | 123 | John Foster, pikes and hatchets | 121 | 58 | | |
| | 125 | N. Pratt, arm chests | 45 | 83 | | |
| | 127 | Gridley and Nolin, black flannel | 5 | 56 | | |
| | 128 | John Doak, match tups | 12 | | | |
| | 130 | John Burbeck, port fire and rockets | 30 | 50 | | |
| | 131 | Geo. and P. Cade, line and tompkins | 5 | 99 | | |
| | 132 | D. Bates, spunge skins | 19 | 16 | | |
| | 133 | Levi Hawk, canisters, &c. | 94 | 89 | | |
| | 134 | Samuel Torrey, 25 pair pistols | 250 | | | |
| | 135 | E. Taylor, gun carriages | 214 | 25 | | |
| | 137 | Wm. Callender, priming horns, &c. | 196 | 13 | | |
| | 138 | S. Emerson, copper hoops | 22 | 75 | | |
| | | | 6092 | 27 | | |
| | | Deduct for 2 pieces 4 lb. cannon, agreeably to settlement | 540 | | | |
| | | | | | 5552 | 27 |
| | | *Hospital Account.* | | | | |
| | 98 | Doctor Dana, sugar and raisons | 54 | 42 | | |
| | 111 | George Langley, vinegar | 26 | 75 | | |
| | 113 | Wm. Stackpole, brandy and wine | 95 | 72 | | |
| | | | | | 176 | 89 |
| | | *Recruiting Expenses.* | | | | |
| | 146 | John Tucker passage of 50 men | 60 | | | |
| | 147 | George Southward, do. 34 | 40 | 84 | | |
| | 148 | Hooker Osgood, do. 4 | 7 | 50 | | |
| | 150 | Wm. Hutchins, coach hire at rendezvous | 107 | 55 | | |
| | 152 | John Purkett, recruiting marines | 8 | 25 | | |
| | | | | | 224 | 14 |
| | | By UNITED STATES FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 1 | S. Blagge, wharfage | 1 | 28 | | |
| | 2 | John Balch, transporting beef | 7 | 25 | | |
| | 3 | Robert Knox, pilotage | 805 | 46 | | |
| | 5 | John Sergeant, freight | 7 | 50 | | |
| | 17 | Thos. C. Amory, coal | 12 | | | |
| | | | | | 133 | 49 |

| 1798 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Second Class.* | | | | |
| | 14 | Paid John Lovewell, a boat - - - | | | 40 | |
| | | *Third Class.* | | | | |
| | 6 | Singleton and Simpson, blocks - - | 109 | 94 | | |
| | 7 | Thomas Patton, hooks and thimbles - | 28 | 34 | | |
| | 8 | Isaac P. Davis, cordage - - - | 1122 | | | |
| | 9 | Edward Read, blocks - - - | 98 | 31 | | |
| | 10 | Solomon Cotton, hooks - - - | 61 | 29 | | |
| | B | Cash, oars - - - - | 2 | 50 | | |
| | 12 | John May, plank - - - - | 11 | 67 | | |
| | 13 | Samuel Emmons, cordage - - | 789 | | | |
| | 15 | David Learned, pump boxes - - | 2 | | | |
| | 16 | Jo. Callender, chandlery - - | 106 | 16 | | |
| | 18 | Jos. Lovering and Sons, candles - - | 158 | 28 | | |
| | | | | | 2489 | 49 |
| | | *Subsistence Account.* | | | | |
| | 19 | E. Winchester, beef - - - - | | | 139 | 18 |
| | | *Marine Cloathing.* | | | | |
| | 20 | John Gilbert, 4 dozen cockades - - - | | | 6 | |
| | | By DELAWARE SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 0 | Isaac Hall, pilotage - - - | 20 | | | |
| | 1 | S. Blagge, wharfage - - - | 2 | 80 | | |
| | 2 | J. Balch, carriage beef - - - | 7 | 25 | | |
| | 3 | B. Smith, pilotage outward - - - | 15 | 60 | | |
| | 5 | I. Sargent, carriage or drayage - - | 7 | 50 | | |
| | 16 | S. Spear, boat stolen - - | 15 | | | |
| | | | | | 68 | 15 |
| | | *Third Class.* | | | | |
| | 5 | Harris and Harvey, spars - - - | 16 | 68 | | |
| | 7 | I. P. Davis, cordage - - - | 29 | 15 | | |
| | 9 | I. Euinson, casks - - - - | 21 | 28 | | |
| | | | | | 67 | 11 |
| | | *Subsistence Account.* | | | | |
| | 9 | E. Winchester, beef - - - | 55 | 81 | | |
| | 10 | G. Williams and Co. do. - - - | 52 | | | |
| | 11 | D. Sargent, fish - - - - | 22 | | | |
| | 12 | E. Tuckerman, bread - - - | 269 | | | |
| | 13 | I. Parker, rum - - - - | 193 | 42 | | |
| | 14 | Salesbury and Higginson, pork - - | 88 | | | |
| | | | | | 680 | 23 |
| | | *Marine Cloathing.* | | | | |
| | 15 | I. Gilliat, 25 leather cockades - - - | | | 3 | 13 |
| | | By PORTSMOUTH SLOOP OF WAR. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 1 | Printer, advertising contract - - - | 2 | | | |
| | 2 | Noah Bliss, transporting powder - - | 120 | | | |
| | 3 | John Lyde, labor - - - - | 5 | | | |
| | 4 | Chs. Revere, advertising - - - | 2 | | | |
| | 5 | John Claugh, freight - - - - | 5 | | | |
| | | | | | 134 | |
| | | *Second Class.* | | | | |
| | 6 | John Parker, sail duck - - - | 3090 | 80 | | |
| | 7 | Josias Bacon, iron - - - - | 1144 | 75 | | |
| | 9 | W. Passons, do. - - - | 825 | 80 | | |
| | 10 | Godfrey and Russell, cordage - - - | 1691 | 14 | | |
| | 11 | I. P. Davis, do. - - | 1930 | | | |
| | 12 | John and S. Skillin, roman figure head - | 84 | | | |
| | 13 | R. Crocker, head pump - - - | 16 | 72 | | |
| | 14 | John Hancock, anchors - - - | 206 | 69 | | |
| | 15 | John Howe and Son, lead pump - - | 34 | 84 | | |
| | 18 | John Ellis and Co. hoops - - - | 516 | 20 | | |
| | | | | | 9541 | 6 |
| | | *Third Class.* | | | | |
| | 16 | Paul Revere, tea spoons - - - | 12 | | | |
| | 17 | Timothy Pease, mess kids - - - | 32 | 50 | | |
| | 19 | Huxford and Delano, kentledge - - | 761 | 74 | | |
| | 20 | I. Coolidge and Sons, table cloths - - | 42 | 33 | | |
| | | | | | 848 | 57 |

| 1798 | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| Vouchers. | | *Subsistence Account.* | | | | |
| 21 | Salisbury and Higginson, pork | - - | 154 | | | |
| 22 | Robert and Davis, do. | - - | 792 | | | |
| | | | | | 946 | |
| | | *Ordnance Account.* | | | | |
| 23 | Benjamin Seymour, shot | - - | 547 | 13 | | |
| 24 | Ditto, do. | - - - | 294 | 34 | | |
| 25 | Thatcher and Haywood, do. | - - | 1403 | 79 | | |
| 26 | Jabez Bowen, cannon | - - - | 3874 | 73 | | |
| | | | | | 6119 | 99 |
| 154, 5 | By Benjamin Alline, purser of Herald sloop of war, cash advanced him | - - - | 4000 | | | |
| | Ditto, advanced men for his account | - - | 23 | | | |
| | | | | | 4023 | |
| 2 | By Edward Peyton, purser of the Delaware, paid seamen, for advance wages | - - - | 12 | 83 | | |
| 18 | Paid Thos. Baker to advance to seamen | - | 68 | | | |
| | | | | | 80 | 83 |
| | By contingent expenses for agency commissions on 46,751 60 at 2½ per cent. | - - - | - | | 1168 | 79 |
| | Balance due navy department | - | - | | 38,529 | 61 |
| | | | *Dollars,* | | 86,450 | |

Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1798 | To balance per statement No. 417 | - - | - | 38,529 | 61 |
| Nov. 19 | To warrants on the treasurer for warrant No. 66 | | 12,000 | | |
| 21 | Ditto, | 70 | 28,000 | | |
| Dec. 18 | Ditto, | 126 | 15,000 | | |
| | | | | 55,000 | |
| 31 | To Captain Daniel M'Neil, for cash | - - - | | 40 | |
| | | | | 93,569 | 61 |

*See office statement No. 425, admitted March 17th 1800.*

Cr.

| Dec. 29 | By HERALD SLOOP OF WAR. | | | | |
|---|---|---|---|---|---|
| Vouchers. | *Cost and Equipment. First Class.* | | | | |
| 5 | Paid James Eames, labor | - - - | 390 | 11 | |
| 6 | Charles Smith Eames, do. | - - - | 2 | 25 | |
| 10 | George Claghorne, do. per labor roll | - | 3610 | 10 | |
| 17 | W. and A. Smith, truckage | - - | 164 | 22 | |
| 26 | George Claghorne, hauling and piling | - | 10 | 56 | |
| 43 | Jotham Horton, labor | - - - | 48 | 75 | |
| 38 | John Wye, labor on rigging | - - | 244 | 50 | |
| 45 | Simeon Skillen, do. | - - - | 20 | | |
| 55 | Barrett and Hutchinson, do. | - - | 347 | 25 | |
| 75 | B. K. Hagger, do. | - - | 8 | 47 | |
| 191 | Thomas Russell, advertising | - - | 1 | 50 | |
| | | | | | 4847 71 |
| | *Second Class.* | | | | |
| 5 | Samuel Eames, copper nails | - - | 18 | 67 | |
| 10 | George Claghorne, timber | - - | 378 | 43 | |
| 35 | Abraham Edwards, paint | - - - | 29 | 09 | |
| 37 | Harris and Carey, jibboom | - - | 12 | 91 | |
| 38 | John Wye, tar | - - - - | 2 | 50 | |
| 43 | Jotham Horton, thimbles | - - | 238 | 64 | |
| 46 | Perez Briant, leather | - - - | 98 | 84 | |
| 55 | Barrett and Hutchinson, twine | - - | 121 | 02 | |
| 59 | Samuel Burrell, bolts | - - - | 70 | 11 | |
| 62 | Samuel Jinks, chairs | - - - | 124 | 91 | |
| 64 | William Parsons duck | - - - | 81 | 99 | |
| 166 | John Parker, do. | - - - | 134 | 60 | |
| | | | | | 1311 71 |

| 1798 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Third Class.* | | | | |
| | 62 | Paid Samuel Jinks, hand cuffs | 315 | 42 | | |
| | 68 | John Doak, cans | 29 | 16 | | |
| | 75 | B. K. Hagger, compasses | 508 | 52 | | |
| | 79 | Ditto, Sweedish flag | 5 | | | |
| | 84 | Le Roy Bayard and Co. pig iron | 1028 | 60 | | |
| | 102 | Thomas Thompson, water casks | 317 | 50 | | |
| | | | | | 2204 | 20 |
| | | *Subsistence Account.* | | | | |
| | 97 | Joseph Austin, for flour | 33 | | | |
| | 102 | Thomas Thompson, beef and pork | 120 | | | |
| | | | | | 153 | |
| | | *Ordnance Account.* | | | | |
| | 43 | Jotham Horton, for worms, &c. | 63 | 69 | | |
| | 62 | S. Jenks, bellows, &c. | 47 | | | |
| | 121 | Zach. Hicks, pistols, belts, &c. | 56 | 50 | | |
| | 124 | Wm. Ratchford, hangers | 266 | | | |
| | 126 | Rd. Austin, lead, balls, &c. | 174 | 15 | | |
| | 136 | David Cobb, gun carriages | 249 | 82 | | |
| | 139 | William Parsons, powder | 221 | 10 | | |
| | | | | | 1078 | 26 |
| | | *Hospital Account.* | | | | |
| | 140 | E. Morse, for medicine | 564 | 86 | | |
| | 158 | E. Rumney, chocolate | 12 | 25 | | |
| | | | | | 577 | 11 |
| | | By UNITED STATES FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 4 | William and Adam Smith, for truckage | | | 15 | 91 |
| | | *Second Class.* | | | | |
| | 11 | Webber and Page, 2 knees | | | 3 | 75 |
| | | By PORTSMOUTH, SLOOP OF WAR. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 160 | John Clough, for freight pig iron | 130 | | | |
| | 164 | John Choates, freight | 6 | 68 | | |
| | 165 | Mirah Sampson, do. | 74 | 65 | | |
| | 243 | Oran Berry, do. | 1 | | | |
| | | | | | 212 | 33 |
| | | *Second Class.* | | | | |
| | 8 | Nath. Cushing, three anchors | | | 1369 | 50 |
| | | *Third Class.* | | | | |
| | 161 | J. and J. H. Perkins, for china | 20 | | | |
| | 162 | Braser and Davis, bread bags | 20 | | | |
| | 172 | Samuel Sumner, earthen ware | 42 | | | |
| | 194 | Charles Davis, lanthorns | 25 | 59 | | |
| | | | | | 107 | 59 |
| | | *Subsistence Account.* | | | | |
| | 173 | Salisbury and Higginson, for pork | 348 | | | |
| | 195 | Joseph Ripley, rice | 88 | 98 | | |
| | 244 | Thomas Godfrey, bread | 1184 | 96 | | |
| | | | | | 1621 | 94 |
| | | *Ordnance Account.* | | | | |
| | 193 | William Ratchford, for 6 blunderbusses | 60 | | | |
| | 225 | William Calender, drums and fifes | 30 | | | |
| | | | | | 90 | |
| | | *Slops* | | | | |
| | 196 | John Hoffman, for jackets, &c. | | | 696 | 58 |
| | | *Marine Clothing.* | | | | |
| | 197 | Furnald and Trickney, 8 suits | 136 | | | |
| | 198 | John Hoffman, 22 shirts | 865 | 42 | | |
| | | | | | 1001 | 42 |
| | | *Contingent Expenses.* | | | | |
| | 159 | Stamp office, for stamps for bills lading | 3 | | | |
| | 223 | Ditto ditto | | 40 | | |
| | | | | | 3 | 40 |
| | | *Recruiting Expenses.* | | | | |
| | 20 | John Davidson, for shipping paper | | 50 | | |
| | 21 | Wm. Higgins, fifing and drumming | 30 | | | |
| | 22 | Priscilla Brodie, board of seamen | 29 | | | |
| | 23 | Wm. Higgins, fifing and drumming | 45 | | | |
| | 24 | Priscilla Brodie, board of seamen | 39 | 41 | | |

| 1798 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 25 | Paid William Higgins, traveling expenses | 18 | 48 | | |
| | 26 | Ditto, fifing and drumming | 35 | | | |
| | 27 | Eliz. Phillis, board of seamen | 4 | 58 | | |
| | 28 | John Davidson, } traveling expenes | 11 | 90 | | |
| | 29 | Ditto } of self and seamen | 2 | 44 | | |
| | 30 | Ditto, board of self and men | 5 | | | |
| | 31 | Ditto, expenses | 2 | 50 | | |
| | 32 | Ditto, stage hire, men and self | 1 | 50 | | |
| | 33 | Ditto, provision for do. | 5 | 27 | | |
| | 34 | Ditto, traveling for do. | 4 | 12 | | |
| | 35 | Ditto, stage hire | 4 | | | |
| | 36 | Ditto, traveling expenses | 1 | 26 | | |
| | 37 | Ditto, expenses at Portsmouth | 5 | 75 | | |
| | 38 | Priscilla Brodie, board | 23 | 75 | | |
| | 39 | Stephen Fuller, stage hire for self and men | 40 | | | |
| | | | | | 309 | 46 |
| | | By DELAWARE, SLOOP OF WAR. | | | | |
| | | *Contingent Account. Third Class.* | | | | |
| | 6 | Nath. Brewer, for glass | | | 6 | 6 |
| | | By CONSTITUTION FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 163 | Jacob Hale, for passage of caulkers | 15 | | | |
| | 167 | Jacob Libbey, labor | 62 | 33 | | |
| | 168 | Ditto, do. | 36 | 66 | | |
| | 174 | Saml. Watts, carriage of beef | 3 | | | |
| | 175 | John Sargent, lighterage | 90 | | | |
| | 176 | Jacob Libbey, labor | 73 | | | |
| | 180 | P. C. Knapp, do. | 261 | | | |
| | 181 | Benjamin White, surveying | 1 | 84 | | |
| | 182 | William Harlow, freight | 7 | 75 | | |
| | 186 | John Mariarty, coals | 171 | 41 | | |
| | 187 | William Treffy, fish casks, &c. | 35 | 28 | | |
| | 201 | Jacob Libbey, labor | 160 | 54 | | |
| | 202 | Bennis and Trask, truckage | 4 | 25 | | |
| | 203 | William Green, boat | 20 | | | |
| | 204 | Mark Dexter, damage done his sloop | 100 | | | |
| | 205 | G. Latimer, pilotage | 20 | | | |
| | 207 | Charles Davis, repairing lanthorns | 20 | 25 | | |
| | 210 | Jacob Libbey, labor | 56 | 37 | | |
| | 211 | Carey and Harris, labor | 4 | 50 | | |
| | 212 | Cash, 8 men getting powder from castle | 8 | | | |
| | 215 | William Callender, labor | 16 | | | |
| | 218 | Philips and Holden, truckage | 26 | 25 | | |
| | 217 | William Menzies, altering gun ladles | 34 | 66 | | |
| | 226 | James Fenno, freight | 20 | | | |
| | 227 | Jona. Foster, iron work | 21 | 84 | | |
| | 228 | William White, surveying plank | 5 | 58 | | |
| | | | | | 1275 | 51 |
| | | *Third Class.* | | | | |
| | 169 | George Homer, 1 barrel tar | 4 | 87 | | |
| | 178 | Simon Elliot, paper | 2 | 10 | | |
| | 183 | Jose. Newell, pitch and rosin | 7 | | | |
| | 184 | N. Call, plank | 3 | 66 | | |
| | 185 | Jones Hudson, old canvas | 4 | 17 | | |
| | 206 | L. Pierce, 1 piece blue coating | 34 | 31 | | |
| | 207 | Charles Davis, lanthorns | 57 | 62 | | |
| | 213 | A. Hammond, leather | 16 | | | |
| | 214 | Jones and Hudson, bread bags, &c. | 23 | 83 | | |
| | 230 | William Callender, leather, twine, &c. | 363 | 70 | | |
| | 231 | D. Stannrod, blocks, &c. | 203 | 57 | | |
| | 232 | William Capin, fish boxes | 35 | 64 | | |
| | 233 | William Fenno, fish hhds. | 18 | | | |
| | 234 | John M'Elroy, do. | 9 | | | |
| | | | | | 783 | 47 |
| | | *Subsistence Account.* | | | | |
| | 179 | Nicholas Gauber, potatoes | 77 | 77 | | |
| | 218 | Philips and Holden, beans | 167 | 67 | | |
| | 235 | Thomas Godfrey, bread | 855 | 57 | | |
| | D | S. Higginson, 1 hhd. rum | 149 | 24 | | |
| | 236 | Charles Brandbury, molasses | 121 | 33 | | |
| | | | | | 1371 | 58 |

| 1798 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Hospital Account.* | | | | |
| | 208 | Paid Daniel Carney and Co. vinegar | 55 | 16 | | |
| | 237 | Whiting and Darnforth, wood for the sick | 13 | | | |
| | 238 | Zadoc Howe, coal for do. | 6 | 75 | | |
| | 235 | Thomas Welch, attendance on do. | 135 | | | |
| | | | | | 209 | 91 |
| | | *Ordnance Account.* | | | | |
| | 215 | William Callender, fusees, stocks, &c. | 187 | | | |
| | 216 | Thatcher and Hayward, shot | 767 | 80 | | |
| | 229 | John Gore, 1 piece baize | 15 | 33 | | |
| | | | | | 970 | 13 |
| | | *Slop Cloathing Account.* | | | | |
| | 170 | Thomas B. Wales, shoes | | | 503 | |
| | P | By H. W. Noble, purser of Portsmouth, paid him as advance, per John Davidson | | | 281 | 33 |
| | Q | By J. S. Deblois, purser of Constitution, paid him as advance for seamen, &c. | | | 17,861 | 4 |
| | R | By Benjamin Alline, purser of Herald, paid him as advance, say allotments | | | 488 | 41 |
| | 192 | By Captain Daniel M'Neil, paid him as advance | | | 4000 | |
| | | By contingent expenses for his com. on $ 43,354 31 at 2½ per ct. | | | 1083 | 85 |
| | | Balance due navy department | | | 49,131 | 45 |
| | | *Dollars,* | | | 93,569 | 61 |

Dr.

| | | | | | |
|---|---|---|---|---|---|
| | To balance due navy department per statement No. 425 | | | 49,131 | 45 |
| 1799 | To warrants on the Treasurer—viz. | | | | |
| Feb. 5 | Warrant No. 197 | 5,000 | | | |
| 9 | Ditto, 205 | 8,000 | | | |
| 14 | Ditto, 211 | 12,000 | | | |
| Mar. 9 | Ditto, 260 | 20,000 | | | |
| 28 | Ditto, 283 | 20,000 | | | |
| | | | | 65,000 | |
| | | | | 114,131 | 45 |

*See account office statement No. 512. Admitted 26th April, 1800.*

Cr.

| 1799 | Mar. 30 | By CONSTITUTION FRIGATE. | | | | |
|---|---|---|---|---|---|---|
| | Vouchers. | *Contingent Account. First Class.* | | | | |
| | 2 | Paid William Dillaway, labor, &c. | 129 | | | |
| | 3 | G. Bateman, freight | 30 | | | |
| | 4 | Simon Polley, labor, &c. | 17 | 91 | | |
| | 6 | Ezra Parmentar, truckage | 1 | 42 | | |
| | 7 | Edward Hart, labor, &c. | 196 | 25 | | |
| | 8 | Joseph Euinson, labor | 140 | | | |
| | 10 | Jona. Balch, cartage | 1 | 87 | | |
| | 13 | Abner Torrey, water | 58 | 33 | | |
| | 22 | John Hoston, wharfage | 5 | 58 | | |
| | 23 | William Keating, labor | 41 | 25 | | |
| | 24 | John Sergeant, lighterage | 90 | | | |
| | 25 | Lemuel Gates, wood | 30 | 50 | | |
| | 26 | Thos. Knox, pilotage | 141 | 75 | | |
| | 27 | Tufts and Lewis, say B. White, surveying planks | 27 | 7 | | |
| | 40 | Samuel Aves and Son, packing | 29 | 75 | | |
| | 41 | John Parker, storage | 11 | 8 | | |
| | 84 | B. Russel, advertising | 2 | 25 | | |
| | 107 | Chs. Cutter, freight, &c. | 50 | | | |
| | 128 | W. and A. Smith, truckage | 146 | 52 | | |
| | 129 | S. Blagge, wharfage | 3 | 80 | | |
| | 149 | Thomas Duken, labor | 9 | 18 | | |
| | 170 | James Scott, wharfage | 10 | | | |

| 1799 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 191 | Paid Step. Hall, wharfage | 56 | 65 | | |
| | 207 | Lincoln and Wheelright, labor | 24 | | | |
| | | | | | 1254 | 16 |
| | | *Second Class.* | | | | |
| | 6 | Ezra Permenter, chains, &c. | 150 | 50 | | |
| | 7 | Edw. Hart, lumber, &c. | 313 | 75 | | |
| | 10 | Jona. Balch, boards, &c. | 40 | 96 | | |
| | 11 | Thos. Foster, poultry coops | 30 | 32 | | |
| | 28 | Tufts and Lewis, iron work | 580 | 5 | | |
| | 31 | Abram Edwards, paint | 47 | 32 | | |
| | 207 | Lincoln and Wheelright, timber for anchor stocks | 23 | | | |
| | | | | | 1185 | 90 |
| | | *Third Class.* | | | | |
| | 5 | Robert Crocker, coggs | 66 | 36 | | |
| | 8 | Jos. Euinson, casks | 170 | | | |
| | 9 | John Balch, blocks | 68 | 60 | | |
| | 12 | D. Spear, repairing jack screws | 25 | | | |
| | 29 | John Boyle, stationery | 12 | 34 | | |
| | 30 | W. P. and L. Blake, do. | 147 | 70 | | |
| | 32 | E. Sigourney and Son, spermaceti oil | 28 | | | |
| | 39 | Samuel Emmon, cordage | 1080 | 28 | | |
| | 40 | Sam. Aves and Sons, bread casks | 42 | 33 | | |
| | 130 | Jeffrey and Russell, cordage | 5158 | 87 | | |
| | 131 | Joseph Lovering and Sons, candles | 284 | 80 | | |
| | 135 | Ditto, do. | 83 | 6 | | |
| | 150 | Harrison and Hall, crockery | 17 | 22 | | |
| | 171 | James and Thomas Lamb, junk | 229 | 21 | | |
| | 172 | Thrayer and Chapman, duck, &c. | 1590 | 64 | | |
| | 173 | Nathan Call, lumber | 6 | 19 | | |
| | 174 | Charles Davis, lanthorns | 4 | 55 | | |
| | 192 | Wm. Parsons, iron | 31 | 72 | | |
| | 193 | John Parker, duck | 355 | | | |
| | 194 | John Osborne, paint | 116 | 56 | | |
| | 207 | Lincoln and Wheelright, pitch | 15 | | | |
| | 208 | Sam. G. Perkins, an anchor | 769 | 44 | | |
| | | | | | 10,302 | 87 |
| | | *Ordnance Account.* | | | | |
| | 15 | John Burbeck, cartridges | 92 | 4 | | |
| | 33 | Simon Elliott, cartridge paper | 24 | 70 | | |
| | 51 | Gregory and Pritchard, gun powder | 116 | 66 | | |
| | 52 | Beale and Cushing, cartridge boxes | 6 | | | |
| | 130 | Jeffrey and Russell, match rope | 139 | | | |
| | | | | | 378 | 40 |
| | | *Hospital Account.* | | | | |
| | 16 | Stephen Twist, attendance on sick | 66 | 26 | | |
| | 17 | S. Miller, medicine | 20 | 29 | | |
| | 53 | Stephen Twist, attendance on sick | 28 | 37 | | |
| | 54 | Joseph West, wood for do. | 9 | | | |
| | 85 | D. Welch, attendance on sick | 55 | | | |
| | | | | | 178 | 92 |
| | | *Subsistence Account* | | | | |
| | 41 | John Parker, rum | 4376 | 56 | | |
| | 42 | Edwd. Winchester, beef and potatoes | 1200 | | | |
| | 43 | Josiah Bacon, flour | 137 | 50 | | |
| | 44 | Wm. Brown, cheese | 507 | 75 | | |
| | 45 | D. Carney, vinegar | 38 | 33 | | |
| | 50 | Jos. Blany, bread | 672 | | | |
| | 132 | Ebenr. Parsons, fish | 315 | | | |
| | 133 | Edwd. Tuckerman, bread | 1653 | 19 | | |
| | 151 | Edwd. Winchester, beef and pork | 2900 | | | |
| | | | | | 11,800 | 33 |
| | | *Slops.* | | | | |
| | 14 | William Marshall, mattrasses | | | 110 | 17 |
| | | By HERALD SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 34 | R. Knox, pilotage | 23 | 32 | | |
| | 58 | Elias Rood, transporting baggage | 15 | | | |
| | 59 | William Murphy, rent of sail loft | 23 | | | |
| | 72 | Joseph Beale, expenses to Plymouth | 9 | | | |
| | 73 | Thos. Dellaway, work on ship's head | 7 | 90 | | |

| 1799 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 76 | Paid R. Richardson, work on ship's head | 10 | | | |
| | 77 | Wood sawer, sawing wood | 3 | | | |
| | 86 | Drayman, truckage of forge | | 25 | | |
| | 87 | M'Intire, making sails | 8 | | | |
| | 89 | Cash, wharfage beef | | 84 | | |
| | 90 | Lieut. Van Renselear, expenses on duty | 35 | 56 | | |
| | 91 | N. Brown, joiners work on head | 6 | | | |
| | 92 | Saml. Eames, horse hire | 11 | 40 | | |
| | 96 | French and Farrer, wood | 31 | 66 | | |
| | 97 | N. Johnson, coals | 19 | | | |
| | 98 | B. H. Hagger, repairing compasses | 7 | | | |
| | 102 | Simeon Polley, water | 22 | 74 | | |
| | 88 | Samuel Eames, pilotage | 40 | | | |
| | 108 | W. and A. Smith, truckage | 53 | 60 | | |
| | 109 | Levi Hawks, mending lanthorns | 11 | | | |
| | 110 | Geo. Batterman, freight of ballast | 5 | | | |
| | 111 | Thos. Bernard, pilotage | 10 | | | |
| | 112 | Saml. Blagge, wharfage | 23 | 6 | | |
| | 114 | John West, wood | 12 | | | |
| | 123 | N. Spear, water | 2 | | | |
| | 138 | John Sargent, attendance | 65 | | | |
| | 139 | William Whall, labor in repairs | 2 | 42 | | |
| | 140 | James Scott, wharfage | 40 | | | |
| | 176 | Saml. Aves and Son, cooperage | 12 | 58 | | |
| | 179 | Thos. C. Amory, coal | 36 | | | |
| | 183 | Wm. Dodd, water | 1 | | | |
| | 196 | Stephen Hall, wharfage | 2 | 64 | | |
| | | | | | 549 | 97 |
| | | *Second Class.* | | | | |
| | 60 | John S. Skillen, ships head | 47 | 50 | | |
| | 61 | Jones and Hudson, old canvas | 74 | | | |
| | 79 | John Foster, staples, &c. | 15 | 43 | | |
| | 94 | John Milk, barge | 120 | | | |
| | 99 | Ezra Parmenter, iron work | 46 | 75 | | |
| | 100 | Robert Croker, copper work | 10 | 59 | | |
| | 101 | Singleton and Simpson, trucks | 2 | 25 | | |
| | 113 | Carey and Harris, bowsprit, &c. | 50 | 50 | | |
| | 116 | I. Balch, sheaves and pins | 5 | 22 | | |
| | 117 | Ditto, lumber | 10 | 66 | | |
| | 119 | N. Brewer, window glass | 2 | 76 | | |
| | 142 | Thos. Dakins, pins for blocks | 2 | | | |
| | 198 | Edward Hart, timber | 46 | 86 | | |
| | | | | | 434 | 52 |
| | | *Third Class.* | | | | |
| | 35 | B. and L. Blake, stationery | 25 | 50 | | |
| | 62 | John Andrews, duck | 32 | | | |
| | 74 | John Foster, tools | 52 | 92 | | |
| | 78 | John Hooton, barge oars | 11 | 12 | | |
| | 79 | John Foster, tools | 3 | | | |
| | 95 | Samuel Dunn, junk | 35 | | | |
| | 98 | B. K. Hagger, compasses | 14 | 34 | | |
| | 115 | Lovering and Sons, candles | 93 | 69 | | |
| | 118 | William Capen, fish boxes | 12 | | | |
| | 141 | William Whitewell, anvil, &c. | 20 | 63 | | |
| | 139 | William Whall, chisels, paper, &c. | 8 | 83 | | |
| | 143 | I. P. Davis, cordage | 1116 | 11 | | |
| | 177 | James and Thos. Lamb, junk | 106 | 80 | | |
| | 178 | Thayer and Chapman, chandlery | 296 | 33 | | |
| | 180 | B. and L. Blake, stationery | 46 | 79 | | |
| | 197 | Wm. Parsons, iron ballast | 1120 | 62 | | |
| | | | | | 2996 | 68 |
| | | *Subsistence Account.* | | | | |
| | 63 | Benjamin James, 7 barrels beer | 14 | | | |
| | 75 | Isaac Steel, board on shore | 8 | | | |
| | 80 | D. Dana, sweet oil | 106 | 67 | | |
| | 81 | D. Carney and Co. vinegar | 20 | 84 | | |
| | 82 | Joseph Ripley, rice | 40 | 67 | | |
| | 120 | E. Winchester, beef and vegetables | 324 | 51 | | |
| | 121 | John Parker, rum | 746 | 82 | | |
| | 122 | William Brown, cheese, beans, &c. | 248 | 40 | | |

| 1799 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 124 | Paid E. Parsons, fish | 113 | 33 | | |
| | 125 | John Bacon, flour | 52 | 50 | | |
| | 144 | E. Tuckerman, bread | 231 | | | |
| | 145 | Ed. Winchester, beef | 1065 | | | |
| | 146 | Thos. Godfrey, bread | 640 | 6 | | |
| | 147 | George Langley, vinegar | 7 | 17 | | |
| | 182 | Wm. Dodd, rum | 121 | 17 | | |
| | 203 | Caleb Wheaton, fresh beef | 208 | 64 | | |
| | | | | | 3948 | 78 |
| | | *Ordnance Account.* | | | | |
| | 64 | William Whitewell, sword and belt | 5 | | | |
| | 65 | Charles Sigourney, shot | 78 | 75 | | |
| | | | | | 83 | 75 |
| | | *Hospital Account.* | | | | |
| | 127 | Mary Jinkins, board and attendance on sick | | | 34 | |
| | | By PORTSMOUTH SLOOP OF WAR. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 18 | A. March, advertising | 1 | 50 | | |
| | 46 | Joseph Trickney, freight | 2 | 48 | | |
| | 47 | John Davidson, attendance | 84 | | | |
| | 56 | W. and A. Smith, truckage | 1 | 83 | | |
| | 70 | Geo. Homer, wharfage | 22 | 76 | | |
| | 71 | Josa. Greenleaf, freight, &c. | 17 | 6 | | |
| | 136 | W. and A. Smith, truckage | 115 | 37 | | |
| | 184 | B. Morrell, freight | 2 | | | |
| | | | | | 247 | |
| | | *Second Class.* | | | | |
| | 20 | James Kupper, glass | | | 36 | 66 |
| | | *Third Class.* | | | | |
| | 48 | Saml. Avis and Son, fish hhds. | 104 | 17 | | |
| | | BY HERALD SLOOP OF WAR. | | | | |
| | | *Contingent Account. Third Class.* | | | | |
| | 71 | Joshua Greenleaf, caboose | 362 | 58 | | |
| | 137 | Joseph Lovering and Sons, soap | 71 | | | |
| | 185 | Thayer and Chapman, chandlery | 162 | 71 | | |
| | 205 | J. G. Pearson, copper boiler | 135 | | | |
| | | | | | 835 | 46 |
| | | *Subsistence Account.* | | | | |
| | 49 | Josiah Bacon, flour | 157 | 50 | | |
| | 57 | Joseph Blaney, bread | 461 | | | |
| | 186 | William Brown, cheese | 274 | 81 | | |
| | | *Slops.* | | | 893 | 31 |
| | 19 | J. Bumpstead, mattrasses | | | 62 | 50 |
| | | *Ordnance Account.* | | | | |
| | 211 | William Parsons, 1 piece 6 lb. cannon | | | 270 | |
| | | *Hospital Account.* | | | | |
| | 200 | E. Morse, chest of medicine | | | 545 | 78 |
| | | By POLLY, *Store Ship—viz.* | | | | |
| | 155 | Philips and Olden, beans | 148 | 59 | | |
| | 157 | Ebenezer Cole, bread | 111 | 59 | | |
| | 163 | Eben Parsons, cods | 293 | 33 | | |
| | 159 | William Southward signal lanthorns | 6 | | | |
| | 160 | French and Farrer, wood | 51 | | | |
| | 164 | William Capan, fish boxes | 36 | 52 | | |
| | 165 | E. Tuckerman, bread | 850 | 83 | | |
| | 167 | Joseph Blaney, do. | 412 | 87 | | |
| | 168 | Thomas Godfrey, do. | 1293 | 12 | | |
| | 187 | Edward Winchester, beef and pork | 4495 | | | |
| | 188 | Thomas C. Amory, coals | 84 | | | |
| | 190 | S. Aves and Son, hogsheads | 22 | 67 | | |
| | 201 | Edward Hart, plank | 25 | 30 | | |
| | 212 | John May, do. | 48 | | | |
| | | | | | 7878 | 82 |
| | | By CONSTITUTION FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| | 1 | Lemuel Gates, apprehending deserters | 5 | 50 | | |
| | 55 | John Copeland, his wages | 48 | | | |
| | | | | | 53 | 50 |

| 1799 | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | *Vouchers.* | *By J. S. Deblois, Purser—paid attornies to seamen.* | | | | |
| | 134 | Paid Sundry persons allotments of pay - | 40 | | | |
| | 152 | Ditto, ditto - - - | 351 | | | |
| | 175 | Ditto, ditto - - | 132 | | | |
| | 195 | Ditto, ditto - - - | 142 | 50 | | |
| | 202 | Ditto ditto - - | 345 | | | |
| | 209 | Ditto ditto - - | 106 | 50 | | |
| | 213 | Ditto ditto - - | 91 | 50 | | |
| | | | | | 1208 | 50 |
| | | *By Benjamin Alline, purser for ditto.* | | | | |
| | 21 | Sundry allotments to seamen's attornies | 290 | 37 | | |
| | 36 | Ditto ditto - | 314 | 50 | | |
| | 37 | Self, per receipt - - - | 3800 | | | |
| | 66 | Zeb. Elwell and Benj. Stevens, their wages | 61 | 82 | | |
| | 67 | Self, per receipt - - - | 500 | | | |
| | 68 | Tupper, per pay roll - - | 28 | 90 | | |
| | 69 | Jas. Pollix, sergant marines, per his receipt | 120 | | | |
| | 82 | Self, per receipt - - - | 258 | 18 | | |
| | 93 | Board on shore - - - | 20 | | | |
| | 103 | Back rations of bread and rum - | 143 | | | |
| | 104 | S. Marshall, gunner, on power of attorney | 30 | | | |
| | 105 | Self, per receipt - - - | 450 | | | |
| | 106 | Ditto - - - - - | 209 | 80 | | |
| | 148 | Advance to sailors per orders - | 20 | | | |
| | 181 | Ditto - - - - - | 409 | 50 | | |
| | 199 | Ditto - - - - | 234 | | | |
| | 204 | Ditto - - - - - | 25 | 50 | | |
| | 210 | Ditto - - - - | 219 | | | |
| | 214 | Ditto - - - - - | 76 | 50 | | |
| | | *Slop Account.* | 7211 | 7 | | |
| | 126 | Thomas B. Wales, for shoes - - | 43 | 50 | | |
| | | | | | 7254 | 57 |
| | 38 | By H. W. Noble, paid John Fisher, for advance - | | | 40 | |
| | 87 | By Chs. C. Russell, paid his draft on secretary of navy | | | 100 | 2 |
| | | By CONTINGENT EXPENSES. | | | | |
| | 153 | Paid laborers, picking coal for general stores - | 8 | | | |
| | 154 | Ditto ditto - - | 2 | | | |
| | 156 | Josiah Southwick, freight of bread - | 139 | | | |
| | 158 | William Saville, stowing cargo - | 68 | 40 | | |
| | 159 | Wm. Southwick, stamp and custom office fees | 5 | 12 | | |
| | 161 | Samuel Eames, attendance - - | 20 | | | |
| | 162 | W. and A. Smith, truckage - - | 66 | 62 | | |
| | 166 | L. Ayres, pilotage - - - | 25 | 67 | | |
| | 169 | Jas. Scott, wharfage - - - | 46 | 16 | | |
| | 189 | B. Russell, advertising - - | | 75 | | |
| | 190 | Samuel Aves and Son, cooperage - | 39 | 21 | | |
| | 201 | Edward Hart, labor - - - | 2 | | | |
| | 212 | John May, truckage - - - - | 3 | | | |
| | | | 425 | 93 | | |
| | | Commissions, on $ 53,110 50, at $2\frac{1}{2}$ per cent. - | 1327 | 76 | | |
| | | | | | 1753 | 69 |
| | | Balance due Navy Department - - - | - | | 59,693 | 19 |
| | | | *Dollars,* | | 114,131 | 45 |

Dr.

| | | | | |
|---|---|---|---|---|
| | To balance due navy department per statement - | | 59,693 | 19 |
| April 22 | Warrant on treasurer, No. 340 - - | 10,000 | | |
| May 28 | Ditto, 429 - | 10,000 | | |
| June 19 | Ditto, 499 - - | 10,000 | | |
| July 5 | Ditto, 559 - | 20,000 | | |
| 24 | Ditto, 631 - - | 30,000 | | |
| Aug. 14 | Ditto, 690 - | 30,000 | | |
| Oct. 17 | Ditto, 835 - - | 10,000 | | |
| Nov. 9 | Ditto, 893 - | 15,000 | | |

| 1799 | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|
| Nov. 12 | | To warrant on the treasurer, No. 905 - - 15,000 | | |
| Dec. 2 | | Ditto, 973 - 15,000 | | |
| 16 | | Ditto, 1007 - - 15,000 | | |
| 17 | | Ditto, 1010 - 15,000 | | |
| 1800 | | | | |
| Dec. 28 | | Ditto, 1043 - - 15,000 | | |
| Jan. 6 | | Ditto, 1072 - 12,000 | | |
| Feb. 5 | | Ditto, 1137 - - 15,000 | | |
| 13 | | Ditto, 1162 - 15,000 | | |
| Mar. 25 | | Ditto, 1302, 1303 - - 100 | | |
| April 2 | | Ditto, 1333 - 20,000 | | |
| 16 | | Ditto, 1387 - - 15,000 | | |
| 25 | | Ditto, 1421 - 4,500 | | |
| 29 | | Ditto, 1467 - - 1,239 | | |
| May 9 | | Ditto, 1525 - 3,427 | 32 | |
| 13 | | Ditto, 1539 - - 20,000 | | |
| 14 | | Ditto, 1543 - 3,700 | | |
| 26 | | Ditto, 1617 - - 20,000 | | |
| July 2 | | Ditto, 23 - 435 | | |
| 5 | | Ditto, 30 - - 15,000 | | |
| 16 | | Ditto, 50 - 255 | 41 | |
| 17 | | Ditto, 54 - - 20,000 | | |
| Aug. 8 | | Ditto, 103 - 20,000 | | |
| 12 | | Ditto, 118 - - 40,000 | | |
| Sept. 20 | | Moses Allen - - - - 17 | 94 | |
| 4 | | Warrant on treasurer, 156 - - 30,000 | | |
| 17 | | Ditto, 176 - 20,000 | | |
| 22 | | Ditto, 187 - - 20,000 | | |
| Oct. 1 | | Ditto, 200 - 20,000 | | |
| 9 | | Ditto, 217 - - 20,000 | | |
| 21 | | Ditto, 245 - 15,000 | | |
| 29 | | Ditto, 271 - - 30,000 | | |
| Nov. 27 | | Ditto, 340 - 30,000 | | |
| Dec. 30 | | Saml. Blodget, for - - - 4,000 | | |
| 2 | | Warrant on treasurer, No. 354 - 30,000 | | |
| 6 | | Ditto, 369 - - 20,000 | | |
| 16 | | Ditto, 401 - 30,000 | | |
| 1801 | | | | |
| Jan. 1 | | Ditto, 459 - - 70,000 | | |
| 9 | | Ditto, 479 - 1,923 | 45 | |
| 15 | | Ditto, 489 - - 30,000 | | |
| 17 | | Ditto, 499 - 30,000 | | |
| 27 | | Ditto, 525 - - 25,000 | | |
| Feb. 9 | | Ditto, 559 - 40,000 | | |
| Mar. 18 | | Ditto, 672 - - 3,798 | 20 | |
| June 13 | | Ditto, 985 - 1,000 | | |
| Oct. 31 | | Benj. Alline, received of lieut. Strout - 105 | 87 | |
| | | | 906,502 | 19 |
| | | To SALES OF NAVAL STORES. | | |
| | | Stores formerly purchased of Caleb Gibbs, for Pickering cutter | 1903 | 88 |
| | | To HERALD SLOOP OF WAR. | | |
| | | *Ordnance Account.* | | |
| | | For 8 barrels powder charged, which did not go on board the vessel - - - - 600 | | |
| | | Guns, &c. sold, belonging to her - - - 349 | 66 | |
| | | Two pair cannon sold - - - - 480 | | |
| | | | 1429 | 66 |
| | | *Contingent Account. Third Class.* | | |
| | | For a cable sold for - - - - - - | 240 | |
| | | To PORTSMOUTH SLOOP OF WAR. | | |
| | | *Subsistence Account.* | | |
| | | For 8 barrels pork returned - - - - - | 144 | |
| April 26 | | To Thomas H. Gilless, this sum received of him, per summary No. 9 - - - - - - - | 40,000 | |
| | | | 1,009,912 | 92 |

*See office statement, No. 913. Admitted, 23d February, 1802.*

| 1799 | Vouchers. | | Cr. | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| Sept. 11 | | By Augusta brig, cost and equipment | 90 | | | |
| Dec. 31 | | Wm. W. Burrows | 350 | | | |
| 1800 | | | | | | |
| June 3 | | H. W. Noble | 8597 | 60 | | |
| 30 | | B. Heller | 13,205 | | | |
| - | | Slop Cloathing, furnished Portsmouth sl. | 1382 | 57 | | |
| July 30 | | W. W. Burrows | 1200 | | | |
| Sept. 20 | | Moses Allen | 38,712 | 13 | | |
| Oct. 30 | | Wm. W. Burrows, 6 payments | 6944 | 41 | | |
| Nov. 30 | | Ditto, | 900 | | | |
| Dec. 29 | | Ditto, | 500 | | | |
| 1801 | | | | | | |
| Mar. 2 | | Danl. M'Neile | 2516 | 7 | | |
| June 4 | | Francis Tompkins | 307 | 97 | | |
| - | | Thomas Homans | 38 | | | |
| 30 | | W. W. Burrows | 1500 | | | |
| Dec. 28 | | James Sever | 10,260 | | | |
| Sept. 2 | | R. T. Spencer | 100 | | | |
| 21 | | William Mumford | 483 | 52 | | |
| Oct. 9 | | Jas. S. Deblois | 55,221 | 50 | | |
| 10 | | Ditto, | 17,413 | 70 | | |
| 31 | | Benj. Alline | 35,165 | 88 | | |
| - | | Ditto, slops | 1314 | 25 | | |
| Oct. 8 | | Jas. S. Deblois | 49,130 | 80 | | |
| | | | | | 245,383 | 41 |
| | | By CONSTITUTION FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 210 | Paid William and A. Smith, truckage | 2 | | | |
| | 213 | Carey and Williams, labor on a mast | 61 | 6 | | |
| | 214 | Ditto, labor | 100 | 58 | | |
| | 221 | Ditto, do. | 51 | | | |
| | 232 | Ditto, do. | 57 | 75 | | |
| | 251 | Ditto, do. | 61 | 17 | | |
| | 304 | Ditto, do. | 42 | | | |
| | 318 | Laborer, labor assistance about anchor | 1 | 50 | | |
| | 319 | Carey and Harris, labor on masts | 49 | | | |
| | 320 | Robert Knox, pilotage | 61 | 88 | | |
| | 341 | F. Cushing, expenses after caulking | 11 | 75 | | |
| | 342 | B. White, surveying timber | 2 | 94 | | |
| | 343 | B. White, surveying timber | 1 | 25 | | |
| | 344 | Carey and Harris, labor on masts | 30 | | | |
| | 392 | Joseph Tubbs and Co. caulking | 32 | | | |
| | 393 | Foster M'Farlane, do. | 27 | | | |
| | 394 | Thomas Trueman, do. | 82 | | | |
| | 436 | N. Knapp, do. | 87 | | | |
| | 437 | Joseph Tubbs, do. | 8 | | | |
| | 438 | Carey and Harris, labor | 36 | | | |
| | 439 | T. Caulkers, do. | 10 | | | |
| | 440 | Carey and Harris, do. | 48 | | | |
| | 441 | Foster M'Farlane, do. | 24 | | | |
| | 456 | Richard Dexter and Co. do. | 42 | | | |
| | 457 | Thomas Trueman, caulkers | 27 | | | |
| | 458 | John Thompson, do. | 11 | | | |
| | 459 | Samuel Sumner, do. | 12 | | | |
| | 460 | Jos. Trafton and Co. do. | 55 | | | |
| | 461 | Samuel Wright, do. | 16 | | | |
| | 462 | Samuel Lyon and Co. labor | 4 | 50 | | |
| | 463 | Isaiah Sampson, caulking | 32 | | | |
| | 464 | James Shaws, do. | 26 | | | |
| | 465 | Charles Delano, do. | 31 | | | |
| | 466 | Joseph Rose, do. | 32 | | | |
| | 467 | Isaiah Sampson, do. | 32 | | | |
| | 468 | Lemuel Haskins, do. | 31 | | | |
| | 468 | Samuel Cooledge, freight | 12 | | | |
| | 470 | Robert Miller, labor | 4 | | | |
| | 471 | Carey & Harris, do. | 45 | | | |
| | 482 | David Cushing, joiners work | 161 | | | |

| 1800 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 483 | Paid Thomas Truman, caulking | 73 | | | |
| | 484 | Abram Langer, freight | 18 | | | |
| | 485 | Richard Dexter, joiners work | 84 | | | |
| | 486 | Carey and Harris, labor | 42 | 75 | | |
| | | | | | 1679 | 13 |
| | | *Second Class.* | | | | |
| | 395 | George and Peter Cade, grummite line | 44 | 50 | | |
| | 442 | Robert Crocker, cogs | 54 | 35 | | |
| | 443 | Benjamin Hammitt, oakum | 35 | | | |
| | 472 | Robert Crocker, cogs | 29 | 76 | | |
| | | | | | 163 | 61 |
| | | *Third Class.* | | | | |
| | 222 | William Southwards, tar | 2 | | | |
| | 444 | Samuel Sumner, cabin furniture | 215 | 51 | | |
| | 487 | John Skelton, blocks | 87 | 26 | | |
| | | | | | 304 | 77 |
| | | *Subststence Account.* | | | | |
| | 488 | S. H. Whalley, rice and flour | 544 | 22 | | |
| | 489 | Eben. Lewis, butter | 200 | 63 | | |
| | 490 | Benjamin Beale, potatoes | 15 | 75 | | |
| | | | | | 760 | 60 |
| | | *Ordnance Account.* | | | | |
| | 211 | Samuel Emerson, copper hoops | 47 | 50 | | |
| | 491 | Richard Austin, pistol balls | 12 | 40 | | |
| | | | | | 59 | 90 |
| | | *Hospital Account.* | | | | |
| | 396 | Thomas Bartlett, medicine | 217 | 2 | | |
| | 397 | Ditto, do. | 23 | 86 | | |
| | | | | | 240 | 88 |
| | | By HERALD SLOOP OF WAR. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 204 | T. Churchill, fixing a compass | 1 | 58 | | |
| | 205 | Samuel White, cooperage | 2 | 41 | | |
| | 239 | Daniel Tuttle, labor | 3 | | | |
| | | | | | 6 | 99 |
| | | *Hospital Account.* | | | | |
| | 206 | Alden Burwell, sick seaman | 30 | | | |
| | 402 | Thomas Bartlett, medicine | 86 | 24 | | |
| | | | | | 116 | 24 |
| | | By MARINE CORPS. | | | | |
| | | *Cloathing Account.* | | | | |
| | 302 | John Hoffman, woollen overalls | 74 | 58 | | |
| | 311 | Bussey & Ingall, blankets | 90 | | | |
| | 313 | John Hoffman, 50 suits | 1574 | | | |
| | 314 | Ditto, 10 do. | 294 | 17 | | |
| | 315 | Ditto, 20 do. | 619 | 83 | | |
| | 316 | Ditto, 20 do. | 627 | 84 | | |
| | 194 | William Ham, cloathing | 70 | 75 | | |
| | | | | | 3351 | 17 |
| | | *Subsistence Account.* | | | | |
| | 104 | Thomas Hoit, provision | | | 31 | 5 |
| | | *Quarter Master's Account.* | | | | |
| | 305 | A. Fessenden, 1001 feet boards | | | 13 | |
| | | *Military Stores.* | | | | |
| | 306 | Jones & Hudson, 6 drum bags, &c. | 6 | | | |
| | 308 | Wm. Callender, 6 drums and fifes | 67 | 50 | | |
| | | | | | 73 | 50 |
| | | *Contingent Account.* | | | | |
| | 307 | Wm. Morley, transporting cloathing | 23 | | | |
| | 309 | Elias Rood, do. do. | 3 | | | |
| | 310 | Ditto, do. do. | 7 | | | |
| | 312 | Ditto, do. do. | 10 | | | |
| | 435 | Petatiah Bliss, do. baggage | 17 | 50 | | |
| | | | | | 60 | 50 |
| | | By MERRIMACK SHIP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | | Drayman, truckage match rope | | 50 | | |
| | 322 | Eben. Laman, repairing staunchions | 4 | 88 | | |
| | 365 | Benjamin White, surveying timber | 1 | 2 | | |
| | 403 | Timothy Hall, mending signal lanthorn | 3 | 25 | | |

| 1801 | Voucher | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 404 | Paid Eben. Laman, repairing scrapers | 10 | 45 | | |
| | 405 | Jacob Coombs, freight of ballast | 16 | | | |
| | 415 | Eben. Torrey, water | 9 | | | |
| | 449 | G. Blanchard, truckage | 13 | 53 | | |
| | 450 | D. Farnum, freight of pig iron | 96 | | | |
| | 451 | Thomas Knox, pilotage | 41 | 98 | | |
| | 479 | Wm. Dellaway, attendance | 66 | | | |
| | 480 | James Scott, wharfage | 5 | 90 | | |
| | 500 | Edward Hart, hauling timber | 9 | 42 | | |
| | | | | | 277 | 93 |
| | | *Second Class.* | | | | |
| | 408 | Robert Crockers, for cogs | 6 | 42 | | |
| | 409 | Nathaniel Brewer, glass | 2 | 98 | | |
| | | | | | 9 | 40 |
| | | *Third Class.* | | | | |
| | 323 | John Cushing, duck | 46 | 90 | | |
| | 366 | H. Farnhams, two boatswain's calls | 9 | 50 | | |
| | 367 | Simpson Boden, old canvas | 67 | 4 | | |
| | 406 | E. Larkin, stationery | 14 | 82 | | |
| | 407 | John Hoston, yawl oars | 12 | | | |
| | 410 | Timothy Pease, mess kegs | 64 | | | |
| | 411 | Singleton and Stimpson, blocks | 54 | 4 | | |
| | 412 | G. and P. Cade, wheel rope | 54 | 50 | | |
| | 452 | N. C. Lees, Russia duck | 64 | | | |
| | 500 | Edward Hart, oak plank | 64 | 67 | | |
| | 501 | John Boyle, stationery | 34 | 12 | | |
| | | | | | 485 | 59 |
| | | *Subsistence Account.* | | | | |
| | 413 | Davenport and Tucker, 15 hhds. rum | 1242 | 72 | | |
| | 414 | E. Parson, fish | 66 | 67 | | |
| | 502 | S. H. Whalley, 25 bbls. flour | 218 | 75 | | |
| | | | | | 1528 | 14 |
| | | *Ordnance Account.* | | | | |
| | 368 | G. and P. Cade, match rope | 62 | 92 | | |
| | 369 | Jos. Miller, worms | 23 | 83 | | |
| | | Ditto, 105 lb. copper hoops | 25 | 50 | | |
| | | | | | 112 | 25 |
| | | By PORTSMOUTH SHIP OF WAR. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 1 | Reuben Shapley, appraising | 12 | | | |
| | 2 | Daniel Humphreys, attestation | 1 | 50 | | |
| | 10, 15 | Sundry riggers, labor | 283 | 90 | | |
| | 16 | John Barnes, do. | 4 | 87½ | | |
| | 19 | Joseph Brotton, freight | 100 | 92 | | |
| | 20 | H. Cotton, labor | 40 | 50 | | |
| | 21 | H. Nutter, do. | 4 | 75 | | |
| | 23 | W. Hackett, watching | 15 | 25 | | |
| | 26 | John Wright, labor | 11 | 87½ | | |
| | 27 | Robert Dickey, do. | 7 | 60 | | |
| | 28 | Saml. Ham, do. &c. | 61 | 20 | | |
| | 29 | Robert Neal, freight | 31 | 95 | | |
| | 30 | Aaron Deale, wharfage, &c. | 15 | 45½ | | |
| | 31 | John Bartlett, labor, &c. | 23 | 92½ | | |
| | 32 | S. Holbrook, do. | 10 | 45 | | |
| | 34, 36 | Sundries, do. | 70 | 77½ | | |
| | 37 | Rand and Cotton, blacking spars | 14 | | | |
| | 39 | Joseph Trickey, freight pig iron | 95 | | | |
| | 41, 55 | Riggers, labor | 391 | 56½ | | |
| | 62, 70 | Ditto, do. | 84 | 53 | | |
| | 71 | Wm. Burrows, do. | | 95 | | |
| | 72 | John Bowman, do. | 11 | 40 | | |
| | 77 | Jacob Nutter, watching | 24 | | | |
| | 79 | John Bowman, do. | 36 | | | |
| | 80 | Saml. Ham, stone ballast | 74 | 8 | | |
| | 81 | John Nason, labor | 94 | | | |
| | 82 | Edward Nutter, scraping | 16 | | | |
| | 83 | Joseph Trickney, freight | 23 | 41 | | |
| | 84 | Stevens and Geen, labor | 16 | | | |
| | 88 | Rd. Carter, do. | 2 | 85 | | |
| | 89 | Abel Harris, coal | 48 | | | |

| 1801 | Vouchers. | | Dollars. | Cts. | |
|---|---|---|---|---|---|
| | 90 | Paid George Huntress, freight | 72 | 82 | |
| | 91 | Ditto, do. | 4 | 5 | |
| | 92 | Ditto, do. | 2 | | |
| | 98 | Peter Groward, labor | 42 | 75 | |
| | 99 | Wm. Hart, repairing telescopes, &c. | 4 | 74⅓ | |
| | 100 | Danl. Mitchers, turning | 6 | 40 | |
| | 102 | Samuel Hill, labor | 2 | 65 | |
| | 103 | John Mindham, attendance | 126 | 40 | |
| | 105 | Rich. Wilson, labor | 59 | 40 | |
| | 111 | William Stevers, carriage of pistols | 2 | 75 | |
| | 117, 122 | Riggers, labor | 330 | 60 | |
| | 125 | George Turner, pilotage | 42 | 50 | |
| | 126 | Jacob Waldron, proving rum | 2 | | |
| | 131 | George Wendell, boat hire | 3 | 20 | |
| | 132 | Jos. Trickey, freight | 4 | | |
| | 134 | George Plaisted, working copper | 189 | 62 | |
| | 138 | George Melcher, pinnace, &c. | 1 | 50 | |
| | 141 | Mark Rogers, hauling | 15 | 41 | |
| | 142 | Ditto, wood | 72 | | |
| | 143 | Call and Pearson, repairing, &c. | 12 | 91 | |
| | 144 | B. Morrell, freight | 103 | 55 | |
| | 146 | William Dearing, carving | 166 | 66⅓ | |
| | 150 | N. and B. Horn, lighterage | 170 | | |
| | 151 | Ditto, labor | 141 | 2 | |
| | 152 | Luke M'Laighton, do. | 15 | 24 | |
| | 153 | R. Jackson and others do. | 193 | 14 | |
| | 154 | Jere Hill and others, carpenters work | 456 | 52 | |
| | 155, 157 | Sundry laborers, labor | 335 | 50 | |
| | 159 | George Plaisted, do. | 15 | 9 | |
| | 163 | Saml. Tripe, do. | 394 | 26 | |
| | 164 | Ditto, do. | 14 | 50 | |
| | 167 | Thomas Hall, truckage | 7 | 81 | |
| | 169 | Woodbury and Langdon, rent of loft | 45 | | |
| | 170 | James Marden, sweeps, &c. | 67 | 28 | |
| | 171 | Theodore Hall, freight | 29 | 90 | |
| | 172 | Thomas Thompson, junr. attendance | 150 | | |
| | 173 | John Langdon, rent | 195 | | |
| | 174 | John Sherburn, do. | 25 | | |
| | 177 | Tobias Walker, making hammocks | 126 | 70½ | |
| | 178 | Saml. Tripe, do. sails | 278 | 16 | |
| | 179 | Isaac Waldron, laborers board | 19 | 60 | |
| | 180 | Ditto, do. | 232 | | |
| | 181 | John Walton, reducing rum, &c. | 11 | 76 | |
| | 182 | Laighton and Cotton, labor | 124 | 17 | |
| | 183 | Joseph Ayres, painting | 525 | 48 | |
| | 184 | John Underwood and Son, labor | 4 | 65 | |
| | 185 | John Hackett, do. | 50 | | |
| | 187 | E. and I. Hill, iron work | 2102 | 28 | |
| | 187 | Danl. Furnald, freight | 164 | 26 | |
| | 189 | Joseph Brothers, do. | 1 | 45 | |
| | 190 | Thos. Thompson, rent and wharfage | 215 | | |
| | 195 | Samuel Cotton, boat hire | 28 | 30 | |
| | 196 | Thos. Thompson, Jun. labor | 23 | 10 | |
| | 199 | Jacob S. Slade, services | 20 | | |
| | 201 | Wm. and A. Smith, truckage | 2 | | |
| | A | Thos. Thompson, postage | | 90 | |
| | | | | | 9061 70⅙ |
| | | *Second Class.* | | | |
| | 3 | Jacob Sheafe, hemp | 1200 | | |
| | 4 | Daniel Treften, oil | 9 | | |
| | 5 | Alex. Georich, boards | 110 | 20 | |
| | 7 | Saml. Ham, tar | 3 | 16⅓ | |
| | 8 | John Haven, cable for mooring | 123 | 37½ | |
| | 17 | J. Hill, lumber | 107 | 54 | |
| | 18 | G. Blunt, sheaving brushes | 40 | | |
| | 22 | John Thompson, plank | 9 | | |
| | 24 | Saml. Hill, iron | 133 | 33⅓ | |
| | 25 | Lang Brierly and Co. baize | 174 | 7 | |
| | 31 | John Bartlett, sundry materials | 36 | 25 | |
| | 33 | Saml. Butler, plank | 51 | 71 | |

| 1801 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 56 | Paid Jas. Shapely, cork | | 30 | | |
| | 57 | Thos. Sheafe, marline | | 7 | 58 | |
| | 93 | A. and W. Blasdale, oil, &c. | | | 77 | |
| | 123 | Danl. Blasdall, bricks and mortar | | 3 | 50 | |
| | 124 | Joseph Clarke, ratline poles | | 1 | 50 | |
| | 127 | George Long, rosin | | 9 | 33 | |
| | 135 | Matthew Marsh, turpentine, &c. | | 10 | 50 | |
| | 136 | R. Mills, steering wheels | | 30 | | |
| | 138 | Geo. Melcher, pinnace | | 85 | | |
| | 139 | Joseph Hutchins, barge | | 208 | | |
| | 140 | John Marshall, boats, &c. | | 203 | 40 | |
| | 143 | Call and Pearson, tin, &c. | | 54 | 17 | |
| | 145 | B. Morrell, tar | | 18 | | |
| | 148 | Ward and Gilman, bolts | | 1001 | $12\frac{1}{2}$ | |
| | 159 | Geo. Plaisted, augers, &c. | | 156 | 55 | |
| | 164 | Samuel Tripe, bunting | | 9 | $2\frac{1}{2}$ | |
| | 166 | Saml. Storer, boards | | 14 | 86 | |
| | 168 | Wm. Langdon, leather | | 174 | 40 | |
| | 175 | H. and R. Penhallon, nails, &c. | | 386 | 51 | |
| | 181 | John Walton, hoops for masts, &c. | | 28 | 69 | |
| | 182 | Laighton and Cotton, blocks, pumps, &c. | | 81 | 43 | |
| | 184 | John Underwood and Son, cordage | | 3497 | $61\frac{1}{2}$ | |
| | 185 | James Hackett, plank | | 59 | $15\frac{1}{2}$ | |
| | 186 | Ditto, building | | 12,868 | 22 | |
| | 196 | Thos. Thompson, Jun. sundry materials | | 18 | 40 | |
| | 197 | Ditto, sheet lead, &c. | | 3936 | 62 | |
| | 198 | H. and B. Penhallon, nails | | 7 | 7 | |
| | 200 | James Hill, iron | | 282 | | |
| | | *Third Class.* | | | | 25,181 $6\frac{7}{2}$ |
| | 6 | John Langdon, parsline | | 33 | 84 | |
| | 9 | Samuel Pearse, compass | | 10 | | |
| | 40 | Gilbert Horney, parsline | | 25 | 74 | |
| | 38 | Isaac Waldron, candles | | 13 | 54 | |
| | 58 | Reuben Shapeley, parsline | | 26 | 46 | |
| | 59 | Jos. Staples, spare spars | | 20 | | |
| | 75 | Samuel Tufts, chairs | | 21 | | |
| | 86 | George Yeaton, night glass | | 25 | | |
| | 93 | A. and W. Blasdale, thrumbs | | 5 | 28 | |
| | 94 | William Plaisted, anvils | | 28 | 49 | |
| | 95 | Langley and Boardman, tables, &c. | | 28 | | |
| | 96 | Jacob Scriggins, saws | | 19 | 33 | |
| | 99 | William Hart, telescopes | | 49 | $50\frac{2}{3}$ | |
| | 110 | Charles Peirce, stationery | | 66 | 66 | |
| | 112 | John Sowerly, leather hose | | 10 | 23 | |
| | 113 | Joseph Bass, curtains | | 20 | 81 | |
| | 114 | Margaret Purcell, towels | | 20 | 30 | |
| | 116 | Danl. M'Neal, boatswain's calls | | 10 | 75 | |
| | 133 | L. Larkin, stationery | | 16 | 33 | |
| | 143 | Call and Pearson, lanthorns | | 36 | 34 | |
| | 146 | John Frothingham, candles | | 152 | 64 | |
| | 149 | N. Melcher, stove, &c. | | 42 | 24 | |
| | 152 | Luke M'Laighton, spare oars, &c. | | 34 | 62 | |
| | 158 | John Ridding, rope | | 39 | $37\frac{1}{2}$ | |
| | 159 | Geo. Plaisted, augers, &c. | | 71 | 15 | |
| | 162 | Peter Coffin, furniture | | 38 | $35\frac{1}{3}$ | |
| | 163 | Samuel Tripe, hammocks, &c. | | 50 | | |
| | 164 | Ditto, bunting, &c. | | 24 | $40\frac{1}{2}$ | |
| | 170 | James Marden, sweeps, &c. | | 85 | 15 | |
| | 175 | H. and R. Penhallon, nails, &c. | | 149 | 03 | |
| | 176 | James Sheafe, seine, &c. | | 282 | 56 | |
| | 181 | John Walton, water casks, &c. | | 815 | 97 | |
| | 182 | Laighton and Cotton, spare blocks, &c. | | 691 | 80 | |
| | 183 | Joseph Ayres, paint | | 64 | 21 | |
| | 185 | James Hackett, plank | | 22 | | |
| | 196 | Thomas Thompson, parsline, &c. | | 136 | 08 | |
| | 197 | Ditto, sheet lead | | 99 | 50 | |
| | | | | | | 3286 69 |
| | | *Ordnance Account.* | | | | |
| | 85 | David Kelly, boarding pikes | | 69 | 50 | |
| | 87 | William Sowerly, cartouch boxes | | 49 | 10 | |

| 1801 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 112 | Paid William Sowerly, cartouch boxes - | 13 | 74 | | |
| | 130 | James Bundlet, flannel for do. - - | 14 | 80 | | |
| | 136 | Richard Mills, cartouch boxes - - | 64 | 64½ | | |
| | 143 | Call and Pearson, cannisters - - | 183 | 55 | | |
| | 146 | John Frothingham, sheep skins - - | 21 | 75 | | |
| | 147 | Jacob Sheafe, pistols - - - | 200 | | | |
| | 149 | N. Melcher, boarding pikes - - | 45 | 77 | | |
| | 152 | Luke M'Laighton, carriages - - | 228 | 24 | | |
| | 158 | John Redding, match rope - - | 42 | 24 | | |
| | 161 | William Neill, cartridge paper - - | 16 | | | |
| | 175 | H. and B. Penhallon, flints - - | 13 | 35 | | |
| | 182 | Laighton and Cotton, rammers, sponges, &c. | 101 | 87 | | |
| | 184 | John Underwood, match rope - - | 15 | 40 | | |
| | 202 | Ditto, 124 lb. copper hoops for powder | 31 | | | |
| | | | | | 1110 | 95½ |
| | | *Hospital Account.* | | | | |
| | 101 | Samuel Hale, vinegar - - - | 56 | 66⅔ | | |
| | 106 | Daniel Eaton, do. - - - | 24 | 08 | | |
| | 128 | Joshua J. Symes, medicine - - | 40 | | | |
| | 129 | Moses Woodward, vinegar - - | 35 | 33⅓ | | |
| | 160 | William M'Neal, onions, raisons, &c. - | 225 | | | |
| | | | | | 381 | 8 |
| | | *Subsistence Account.* | | | | |
| | 60 | John Wardrobe, rum - - - | 1866 | 67 | | |
| | 61 | Edward Gore, beef - - - | 543 | 75 | | |
| | 73 | Isaac Mann, beans - - - - | 15 | | | |
| | 74 | Samuel Storer, butter - - - | 37 | 30 | | |
| | 76 | Martin Parry, molasses and fish - - | 128 | 25 | | |
| | 78 | M. Fernand, beans - - - | 10 | | | |
| | 93 | A. and W. Blasdell, do. - - - | 20 | 88 | | |
| | 97 | Ezra Darne, pease - - - | 26 | 66⅓ | | |
| | 107 | W. Pickering, potatoes - - - | 59 | 20 | | |
| | 115 | Joseph Sheppard, beef - - | 15 | 12½ | | |
| | 137 | John Greenleaf, potatoes - - - | 20 | 83 | | |
| | 161 | William Neil, beans - - - | 21 | 93 | | |
| | 165 | Thomas Thompson, butter - - | 65 | 67 | | |
| | 196 | Ditto, salt - - | 20 | 20 | | |
| | 197 | Ditto, meal - - - | 22 | | | |
| | | | 2873 | 46⅚ | | |
| | | Deduct for bread casks - - 25 | | | | |
| | | rum - - 168 | | | | |
| | | | 193 | | | |
| | | | | | 2680 | 46⅚ |
| | D, 2 | *Cost and Equipment. First Class.* | | | | |
| | 421 | Paid G. Lincoln and Co. caulking - - | 24 | | | |
| | 422 | M. Furlong, labor - - - | 2 | 50 | | |
| | 423 | Thomas Knox, pilotage - - - | 23 | 44 | | |
| | 424 | E. Burchested and Co. caulking - | 37 | | | |
| | 474 | S. Phelin, stowing ballast - - - | 4 | 50 | | |
| | 475 | Job Isber, freight - - - | 99 | 14 | | |
| | 476 | Thomas Barnard, pilotage - - - | 17 | 63 | | |
| | 493 | James Lathrop, freight - - | 74 | 85 | | |
| | 494 | John Bret, labor - - - - | 6 | | | |
| | | *Third Class.* | | | 289 | 6 |
| | 227 | Gay and Hunneman, copper boiler, &c. - | 259 | | | |
| | 385 | Charles Tildens, junk - - - | 32 | 50 | | |
| | 386 | John Bartlett, parsline - - - | 15 | 12 | | |
| | 387 | H. Farnham, boatswain's call - - | 4 | 75 | | |
| | 425 | Timothy Hall, lanthorns - - - | 13 | 60 | | |
| | 426 | Joseph Brewer, thimbles - - | 21 | 18 | | |
| | 427 | Barney and Smith, baize - - - | 15 | | | |
| | 428 | E. Perkins, parsline - - - | 3 | 63 | | |
| | 427 | Charles Sigourney, bags - - - | 25 | | | |
| | 495 | Edward Hart, plank - - - | 8 | | | |
| | 496 | Singleton and Simpson, blocks - - | 24 | 93 | | |
| | 497 | John Boyle, stationery - - | 31 | 62 | | |
| | | *Ordnance Account.* | | | 454 | 33 |
| | 227 | Gay and Hunneman, for powder measures | 4 | | | |
| | 388 | George and Peter Cade, match rope - | 47 | 88 | | |

| | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1801 | 431 | Paid Fales and Keeth, flannel for cartridges | - | 25 36 | | |
| | 499 | Charles Segourney, shot and pistols | - | 61 64 | | |
| | | | | | 813 | 83 |
| | | *Subsistence Account.* | | | | |
| | 295 | E. Winchester, for 8 bbls. pork | - | 152 | | |
| | 389 | E. Parsons, salt fish | - - - | 46 33 | | |
| | 429 | Jos. Blaney, bread | - - - | 1020 39 | | |
| | 430 | Perez Bryant, rice | - - - | 25 40 | | |
| | 498 | S. and H. Whalley, flour | - - | 43 75 | | |
| | | | | | 1287 | 87 |
| | 381 | By Jos. Hooper's slop account, paid B. Watts, for slops, (say shoes) | | | 43 | 25 |
| | 303 | By James S. Deblois's slop account, paid John Hoffman, jackets | | | 393 | 50 |
| | | By NAVY STORE AT BOSTON. | | | | |
| | 206*a*, 317 | Paid Edward Winchester, for beef and pork | | 10,182 | | |
| | 515 | Ebenezer L. Boyd, 4 anchors | - | 3099 95 | | |
| | | | | | 13,581 | 95 |
| | *Abs.* K, | By Jos. Hooper, purser, for sundry allotments to seamen and cash | | | 6852 | 50 |
| | | By CONTINGENT EXPENSES. | | | | |
| | 229 | Paid William Southward, for expenses at Dominica | | 20 50 | | |
| | 230 | Ditto, port charges per agreement | - | 20 60 | | |
| | 231 | John Sargent, freight coal | - - | 5 | | |
| | 250 | Charles Cole, pilotage | - - - | 9 38 | | |
| | 279 | William Marshall, hire sloop Polly | - | 3039 | | |
| | 280 | Thayer and Chapman, signal colors | - | 6 | | |
| | *Abs.* G, | Laborer, stowing provisions | - | 13 10 | | |
| | 317 | Andrew Hoyd, boards for stowing | - | 3 79 | | |
| | - | W. Smith, truckage | - - - | 65 42 | | |
| | 455 | John Dewhurst, labor in unstowing | - | 75 | | |
| | | *For Commissions,* | | | 3183 | 54 |
| | | On $ 2786 83, slops, &c. at 2 per cent. | - | 55 73 | | |
| | | 231,152 17, pay of the navy, at ½ per cent. | | 1155 76 | | |
| | | 11,394 41, paid col. Burrows, nothing | | | | |
| | | 3513 10, formerly suspended, now admitted, ½ per cent. | - | 87 82 | | |
| | | 66,835 81, this quart. expended, at 2 pr. ct. | | 1336 71 | | |
| | | 6852 50, do. ½ per cent | | 34 26 | | |
| | | 322,534 90 | | | | |
| | | *Also, an additional commission on $ 65,106 63, expended before the 19th May, entitled to 2½ per cent.*—viz. | | | | |
| | | On $ 58,198 53, at ½ per cent. (2 per cent. being credited before) | - - | 290 99 | | |
| | | 6903 10, at 2 per cent. (½ per cent. being credited before) | - - - | 138 16 | | |
| | | | | | 3099 | 43 |
| | | Balance due navy department | - - | - | 684,278 | 59 |
| | | | | *Dollars,* | 1,009,912 | 92 |

Dr.

| | | | |
|---|---|---|---|
| | To balance per office statement | - - - | 684,278 59 |
| 1802 | To GANGES. *Subsistence Account.* | | |
| Feb. 23 | Received for bread, supplied ship Charles and credited in summary, No. 3 | - - - - - | 24 |
| | To HERALD. *Contingent Account. Second Class.* | | |
| | For proceeds of sundry articles sold & credited in summary, No. 13 | | 122 78 |
| | *Subsistence Account.* | | |
| | For sales of fish, credited in summary 5 | - - | 8 |
| | To CONSTITUTION. *Subsistence Account.* | | |
| | For sales damaged fish, &c. as per summaries, No. 5 and 7 | | 134 14 |
| | To PORTSMOUTH. *Contingent Account. Third Class.* | | |
| | For sales water casks, &c. per summary 5 | - - | 36 25 |
| | To PICKERING. *Subsistence Account.* | | |
| | For sales of damaged provisions per summary statement, No. 7 | | 100 |
| | | | 684,703 76 |

*See office statement, No.* 923. *Admitted 1st March,* 1802.

| | | Cr. | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | *By Slop Cloathing Account.* | | | | |
| | For this sum deducted in office statement No. 425, and now admitted to his credit - - - - - | | | 4 | |
| | *By sundries for expenditures, from 29th June to 30th Sept. 1799. Admitted as follows:* | | | | |
| | CONSTITUTION FRIGATE. | | | | |
| *Vouchers.* | *Contingent Account. First Class.* | | | | |
| 2 | Paid Richard Dexter, for labor - - - | 60 | | | |
| 6 | Carey and Harris, do. - - - | 41 | 25 | | |
| 7 | Samuel Gates, filling water - - - | 10 | 79 | | |
| 18 | David Cushing, labor - - - | 96 | | | |
| 19 | Edm. Hart, do. - - - - | 189 | | | |
| 20 | Jones and Hudson, making sails - - | 469 | 91 | | |
| 21 | Carey and Harris, labor - - - | 45 | | | |
| 55 | Stephen Twist, do. - - - | 22 | 44 | | |
| 56 | James Otis, flat hire - - - - | 16 | 50 | | |
| 57 | Cornelius Elms, labor - - - | 14 | 67 | | |
| 58 | William Sherborne, administering oaths - | 69 | 75 | | |
| 59 | Jacob Libbey, superintendance - - | 48 | | | |
| 60 | George Bateman, attendance - - - | 66 | | | |
| 61 | John Russell, printing - - - | 13 | | | |
| 62 | Ephraim Thayer, repairing - - - | 29 | 28 | | |
| 63 | Benj. White, surveying, - - - | 3 | 68 | | |
| 74 | Jabez Hatch, wood - - - - | 47 | 33 | | |
| 75 | Joseph Harris, coffee, &c. for laborers - | 14 | 40 | | |
| 81 | Abner Torrey, water - - - - | 55 | 66 | | |
| 111 | Carey and Harris, labor - - - - | 7 | 50 | | |
| 112 | A. Smith, truckage - - - - - | 3 | | | |
| 113 | Jacob Coombs, freight - - - - | 24 | | | |
| 114 | Joseph West, wharfage - - - - | 8 | 50 | | |
| 115 | Benjamin Russell, advertising - - | 3 | 50 | | |
| 116 | John Hooton, wharfage - - - - | 10 | | | |
| 1 9 | Carey and Harris, labor - - - - | 51 | 66 | | |
| 120 | James Welch, wood - - - - - | 54 | 66 | | |
| 123 | Abner Torrey, water - - - - | 7 | 33 | | |
| 147 | H. Dillaway, boat hire - - - - | 9 | 50 | | |
| 148 | N. Wales, wharfage - - - - | 19 | 82 | | |
| 149 | Samuel Aves and Son, packing fish - - | 8 | 42 | | |
| 150 | Joseph West, freight - - - - | 11 | 20 | | |
| 151 | John Sargent, attendance - - - - | 266 | | | |
| 152 | Ditto, boat hire - - - - | 9 | | | |
| 154 | James Eunson, labor, &c. - - - - | 69 | 16 | | |
| 193 | E. Winchester do. - - - - | 18 | 21 | | |
| 194 | Joseph Green, hauling spars - - - | 2 | | | |
| 195 | Samuel Blagge, wharfage - - - | 18 | 71 | | |
| 196 | Jotham Lotham, labor - - - - | 341 | 45 | | |
| 217 | Thomas Knox, pilotage - - - - | 43 | 1 | | |
| 218 | Wm. Dillaway, attendance - - - - | 210 | | | |
| 228 | Samuel Flaxter, labor - - - - | 6 | 25 | | |
| 283 | William Triffey, cooperage - - - - | 12 | 62 | | |
| | | | | 2528 | 16 |
| | *Second Class.* | | | | |
| 1 | Saml. Jinks, Jun. iron work - - - | 62 | 16 | | |
| 3 | Solomon Cotton, hoops and bolts - - | 24 | 37 | | |
| 4 | Thos. Dakin, sheave pins - - - | 17 | 50 | | |
| 5 | J. Cheeseman, iron work - - - - | 72 | 49 | | |
| 8 | Robert Crocker, blocks - - - - | 31 | 89 | | |
| 20 | Jones and Hudson, canvas, &c. - - - | 15 | 83 | | |
| 22 | Saml. Burrell, iron work - - - - | 56 | 83 | | |
| 78 | James Brewer, do. - - - - - | 86 | 84 | | |
| 117 | N. Brewer, glass - - - - - | 23 | 20 | | |
| 197 | Ebenezer Parsons, iron - - - - | 110 | 69 | | |
| 219 | Gay and Henneman, pump chambers, &c. | 42 | 8 | | |
| 261 | Edmund Hart, plank, &c. - - - - | 564 | 95 | | |
| 297 | Solomon Cotton, iron work - - - | 117 | 4 | | |
| | | | | 1225 | 87 |

| 1802 | *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|
| | | *Third Class.* | | | | |
| | 1 | Paid Saml. Jinks, Jun. 1 pair bellows | | 30 | | |
| | 9 | Timothy Pease, buckets | | 24 | | |
| | 23 | J. and S. Gorham, cordage | | 193 | 80 | |
| | 24 | David Hickney, coal | | 120 | | |
| | 25 | William Capen, boxes | | 15 | | |
| | 26 | Jeffry and Russell, cordage | | 718 | 18 | |
| | 27 | Paul Revere, brass roilers | | 12 | 80 | |
| | 64 | Timothy Williams, duck | | 351 | | |
| | 65 | William Clasp, books | | 17 | | |
| | 66 | Jeffry and Russell, cordage | | 268 | 72 | |
| | 67 | William Clasp, stationery | | 2 | 96 | |
| | 68 | Singleton and Timpson, blocks | | 324 | 74 | |
| | 69 | Jonathan Balch, pumps | | 45 | 32 | |
| | 70 | Constant Freeman, oakum | | 35 | | |
| | 71 | Jonathan Balch, Jun. lumber | | 192 | 24 | |
| | 72 | Timothy Pease, buckets | | 96 | 25 | |
| | 73 | Philip Jarvis, spy glass | | 24 | | |
| | 76 | Andrew Hoyd, lumber | | 6 | 54 | |
| | 77 | Charles Davis, kettles | | 14 | 23 | |
| | 79 | Ebon. Laman, ring bolts | | 344 | 60 | |
| | 118 | E. Parmenter, chairs, &c. | | 207 | 17 | |
| | 119 | Carey and Harris, spars | | 64 | 9 | |
| | 121 | William Homer, rub stones | | 15 | 50 | |
| | 153 | John Boyle, stationery | | 65 | | |
| | 154 | James Eunson, casks | | 309 | 90 | |
| | 155 | Abram Edwards, paint | | 607 | 37 | |
| | 156 | Singleton and Timpson, pins for blocks | | 3 | 87 | |
| | 157 | Isaac P. Davis, cordage | | 2132 | 70 | |
| | 193 | E. Winchester, empty barrels | | 7 | | |
| | 220 | Wm. P. and L. Blake, stationery | | 70 | 10 | |
| | 228 | Samuel Flaxter, glass | | | 75 | |
| | 262 | Jos. Lovering and Sons, candles | | 751 | 95 | |
| | 263 | Wm. Parsons, cordage | | 1703 | 49 | |
| | 310 | Thayer and Chapman, chandlery | | 3870 | 29 | |
| | | | | | | 12,645 56 |
| | | *Subsistence Account.* | | | | |
| | 10 | Davenport and Tucker, rum | | 3713 | 76 | |
| | 28 | Thomas Godfrey, bread | | 1846 | 43 | |
| | 29 | William Hunter, flour | | 47 | 50 | |
| | 30 | Edward Parsons, fish | | 105 | | |
| | 83 | Priscilla Broader, board of men on duty | | 124 | 70 | |
| | 84 | Daniel Bosworth, do. | | 32 | 50 | |
| | 122 | Daniel Carney and Co. vinegar | | 228 | 12 | |
| | 158 | Samuel Smith, bread | | 706 | 69 | |
| | 159 | Edward Tuckerman, do. | | 2357 | 14 | |
| | 198 | Edward Winchester, beef and potatoes | | 2291 | 59 | |
| | 200 | Ditto, pork | | 990 | | |
| | 201 | James Brown, vinegar and molasses | | 752 | 19 | |
| | 264 | Thomas Sheredent, victualing boats crew | | 57 | 42 | |
| | 284 | N. Frazier and Co. butter | | 371 | 80 | |
| | 199 | E. Winchester, cheese and potatoes | | 322 | 73 | |
| | | | | | | 13,947 57 |
| | | *Hospital Account.* | | | | |
| | 80 | Timothy Williams, raisons | | 140 | | |
| | 125 | Daniel Carney, vinegar | | 88 | 49 | |
| | 160 | T. Loring, medicines | | 1513 | 43 | |
| | 161 | William Poor, physicians attendance | | 14 | | |
| | 230 | Thomas Welsh, attendance on sick | | 387 | 78 | |
| | | | | | | 2143 70 |
| | | *Ordnance Account.* | | | | |
| | 31 | Obadiah Beale, clasps for shot boxes | | 38 | | |
| | 32 | Beale and Cushing, shot boxes | | 90 | 82 | |
| | 82 | Charles Davis, cannisters | | 207 | 59 | |
| | 124 | William Callender, drum heads | | 12 | | |
| | 202 | John Burbeck, cartridges | | 35 | 50 | |
| | 203 | Daniel Bates, sponge, skins, &c. | | 20 | | |
| | 229 | Gregory and Pickard, powder | | 135 | | |
| | | | | | | 538 91 |

1802

| *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|
| | MERRIMACK SHIP OF WAR. | | | | |
| | *Contingent Accouut. First Class.* | | | | |
| 39 | Paid John Sargent, attendance | 42 | | | |
| 86 | George Batterman, ballast | 28 | | | |
| 126 | Joseph West, wharfage | 6 | 47 | | |
| 130 | Ditto, wood | 27 | | | |
| 170 | Samuel Aves and Son, packing fish | 4 | 50 | | |
| 171 | James Eunson, cooperage | 9 | 14 | | |
| 204 | Samuel Blagge, wharfage | 3 | 86 | | |
| | | | | 120 | 97 |
| | *Second Class.* | | | | |
| 127 | Jones and Hudson, materials | 22 | 63 | | |
| 128 | Ezra Parmenter, iron work | 157 | 18 | | |
| 129 | Carey and Harris, spars | 2 | | | |
| | | | | 181 | 81 |
| | *Third Class.* | | | | |
| 40 | William Capin, boxes | 7 | 17 | | |
| 88 | Charles Davis, tin ware | 5 | 66 | | |
| 171 | James Eunson, casks | 65 | | | |
| 172 | James and T. lamb, junk | 125 | 62 | | |
| 173 | Abram Edwards, paint | 72 | 94 | | |
| 226 | Gay and Hunneman, hand pumps | 13 | 75 | | |
| 267 | J. Lovering and Sons, candles | 142 | 41 | | |
| 268 | William Parsons, cordage | 779 | 56 | | |
| 311 | Thayer and Chapman, duck, &c. | 528 | 70 | | |
| | | | | 1740 | 81 |
| | *Subsistence Account.* | | | | |
| 13 | Charles Bradbury, rice | 109 | 19 | | |
| 41 | Joseph Blany, bread | 955 | 95 | | |
| 42 | William Brown, butter, &c. | 356 | 71 | | |
| 174 | Joseph Davis, butter | 63 | | | |
| 206 | E. Winchester, beans and potatoes | 147 | 50 | | |
| 205 | Ditto, beef | 569 | 34 | | |
| | | | | 2201 | 69 |
| | *Ordnance Account.* | | | | |
| 131 | Gregory and Pickard, powder | 90 | | | |
| 132 | William Callender, port fires | 7 | | | |
| | | | | 97 | |
| | *Hospital Account.* | | | | |
| 87 | Edward and Norwood, sundry groceries | 30 | 82½ | | |
| 322 | E. Morse, medicine | 62 | 05 | | |
| | | | | 92 | 87½ |
| | PORTSMOUTH SHIP OF WAR. | | | | |
| | *Contingent Account. First Class.* | | | | |
| 34 | John Sargent, attendance | 56 | | | |
| 163 | Samuel Aves and Son, for packing | 4 | 75 | | |
| 165 | James Euinson, trimming casks | 8 | 20 | | |
| 207 | Samuel Blagge, wharfage | 24 | 67 | | |
| 221 | William Dellaway, attendance | 21 | | | |
| 235 | Joseph Newell, repairing | 3 | 50 | | |
| 300 | J. Hoffman, truckage | | 25 | | |
| | | | | 118 | 37 |
| | *Second Class.* | | | | |
| 164 | William Hickling, topmast | 48 | 50 | | |
| 222 | Gay and Hunneman, rivets | 12 | 29 | | |
| | | | | 60 | 79 |
| | *Third Class.* | | | | |
| 35 | William Capen, for fish boxes | 7 | | | |
| 36 | Beale and Cushing, tool chests | 9 | 32 | | |
| 106 | Constant Freeman, oakum | 21 | | | |
| 107 | Edwards and Harwood, oil | 1 | 37½ | | |
| 108 | Samuel Emmons, cordage | 270 | 6 | | |
| 109 | Andrew Hoyds, lumber | 25 | 39 | | |
| 141 | John West, wood | 38 | 69 | | |
| 165 | James Euenson, bread casks | 55 | 50 | | |
| 166 | James and Thomas Lamb, junk | 465 | | | |
| 167 | Abm. Edwards, paint | 74 | 86 | | |
| 168 | Isaac Davis, cordage | 301 | 42 | | |
| 265 | J. Lovering and Sons, candles | 175 | 75 | | |

| 180- | Voucher | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 312 | Paid Thayer and Chapman, chandlery | | 471 74 | | |
| | 300 | J. Hoffman, box | | 1 25 | | |
| | | | | | 1918 | 35½ |
| | | *Subsistence Account.* | | | | |
| | 17 | Davenport and Tucker, for rum, &c. | | 340 56 | | |
| | 37 | William Brown, butter, &c. | | 310 19 | | |
| | 143 | Daniel Carney, vinegar | | 28 42 | | |
| | 209 | Edward Winchester, beans, &c. | | 148 64 | | |
| | 208 | Ditto, beef, &c. | | 268 21 | | |
| | | | | | 1096 | 2 |
| | | *Ordnance Account.* | | | | |
| | 142 | Gregory and Pickard, for powder | | 180 | | |
| | 223 | John Burbeck, cartridges | | 10 50 | | |
| | | | | | 190 | 50 |
| | | *Hospital Account.* | | | | |
| | 321 | Eleakin Morse, for medicine | | | 133 | 93 |
| | | HERALD, SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 103 | Jacob Hayden, for truckage | | 4 | | |
| | 169 | James Euenson, cooperage | | 33 98 | | |
| | 224 | Thomas Knox, pilotage | | 16 25 | | |
| | 225 | William Dellaway, transporting powder | | 3 | | |
| | 272 | Benj. Alline, labor | | 89 66 | | |
| | 290 | William King, do. | | 3 | | |
| | 291 | John Forster, do. on tiller, &c. | | 5 75 | | |
| | 313 | Samuel Blaggs, wharfage | | 7 50 | | |
| | 317 | Josiah Batchellor, ballast | | 12 | | |
| | | | | | 175 | 14 |
| | | *Third Class.* | | | | |
| | 314 | Charles Guild, for lumber | | 50 58 | | |
| | 318 | J. and T. Lamb, junk | | 233 75 | | |
| | | | | | 284 | 33 |
| | | *Subsistence Account.* | | | | |
| | 211 | William Dodd, for rum, &c. | | 64 50 | | |
| | 210 | Edward Winchester, beef, &c. | | 55 | | |
| | | | | | 119 | 50 |
| | | *Ordnance Account.* | | | | |
| | 315 | George and Peter Cade, for match rope | | | 40 | 50 |
| | | AUGUSTA BRIG. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 191 | John Masters, for pilotage | | 30 | | |
| | 212 | Rowland Luce, freight | | 17 | | |
| | 238 | Thomas Knox, pilotage | | 15 | | |
| | 239 | John Forster, iron work | | 6 | | |
| | 274 | William Symes, labor | | 63 58 | | |
| | 294 | Benjamin Alline, do. | | 123 65 | | |
| | 295 | Lemuel Ayres, pilotage | | 10 | | |
| | 192 | Richard Godfrey, balance due seamen for navigating her from Norfolk to Boston | | 274 63 | | |
| | | | | | 539 | 86 |
| | | *Second Class.* | | | | |
| | 275 | James Green, for addo. iron to anchor | | 17 50 | | |
| | 278 | Robert Croker, coggs | | 5 6 | | |
| | | | | | 22 | 56 |
| | | MARINE CORPS. | | | | |
| | | *Clothing Account.* | | | | |
| | 299 | J. Hoffman, for cloathing for marines on board the Constiution frigate | | 791 45 | | |
| | 303 | Ditto, for ditto on board the Merrimack | | 102 29 | | |
| | | | | | 893 | 74 |
| | | *Military Stores Account.* | | | | |
| | 279 | Wm. Callender, fifes | | | 6 | |
| | | *Contingent Account.* | | | | |
| | 278 | Serjeant Reynolds, expenses of marines | | 4 66 | | |
| | 280 | John Sargent, carriage | | 3 | | |
| | 281 | Reuben Gay, do. | | 20 | | |
| | | | | | 27 | 66 |
| | | NAVY STORE AT BOSTON. | | | | |
| | 296 | E. L. Boyd, 4 anchors | | | 3576 | 96 |

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| 1802 | *Vouchers.* | *James S. Deblois's Slop Account.* | | | | |
| | 11 | Paid T. B. Wales, shoes | 463 | 75 | | |
| | 298 | John Hoffman, jackets, &c. | 3,338 | 16 | | |
| | | | | | 3801 | 91 |
| | | *Joseph Hooper's Slop Account.* | | | | |
| | 302 | John Hoffman, shirts | | | 386 | 25 |
| | | *Joseph Hooper, Purser.* | | | | |
| | *Abs.* K, | Sundry seamen's attornies, allotment of pay | | | 1525 | 50 |
| | | *Charles Wheelock, Purser.* | | | | |
| | *Abs.* L, | Sundry seamen's attornies allotment of pay | | | 426 | 66 |
| | | *Samuel Marshall, Gunner.* | | | | |
| | 145 | Paid him, as advanced wages | | | 30 | |
| | 277 | Wm. W. Burrows, paid L. Amory as advance | | | 50 | |
| | | *Contingent Expenses.* | | | | |
| | 146 | Sundry carpenters, repairing platform | 81 | 42 | | |
| | 215 | Aaron Purbeck, freight copper nails | 1 | 11 | | |
| | 214 | N. Nuttages, repairing platforms | 33 | 50 | | |
| | 282 | E. Whitney, wharfage of an anchor | 1 | | | |
| | 308 | B. Welde, duties on 160 pieces duck | 270 | 34 | | |
| | 309 | John Sargent, moving anchors | 8 | | | |
| | 326 | Laborers, stowing and unstowing beef | 12 | | | |
| | 327 | D. Hinckley, freight 8 bales duck | 67 | 49 | | |
| | 216 | E. Winchester, re-pickling beef | 62 | 28 | | |
| | 260 | Samuel Hall, printing powers of attorney | 6 | 25 | | |
| | | | | | 543 | 39 |
| | | Ditto, for agency commissions, viz. | | | | |
| | | On $ 4, formerly deducted at 2½ per cent. | | 10 | | |
| | | $ 2,427 99, pay of the navy at ½ per cent. | 12 | 14 | | |
| | | $ 50,954 86, expenditure on vessels, &c. at 2 per cent. | 1019 | 10 | | |
| | | $ 50, advanced col. Burrows, nothing | | | | |
| | | | | | 1031 | 34 |
| | | $ 53,436 85 | | | | |
| | | Balance due Navy Department | | | 630,235 | 57 |
| | | | | *Dollars,* | 684,703 | 76 |

Dr.

| | | | | | | |
|---|---|---|---|---|---|---|
| | | To balance per contra due Navy Department | | | 630,235 | 57 |

*See Office Statement No.* 969. *Admitted April 15th,* 1802.

Cr.

| | | | | | | |
|---|---|---|---|---|---|---|
| Mar. 2 | | By Charles Morris, for this sum advanced him | 11,320 | | | |
| | | Paid for allotments to seamen | 4,740 | | | |
| | | Paid for slops | 1827 | 16 | | |
| | | | | | 17,887 | 66 |
| | | By Joseph Hooper, for advances, &c. | 20,609 | 99 | | |
| | | Ditto, ditto | 36,280 | | | |
| | | | | | 56,889 | 99 |

*By sundries for expenditures from 1st October to 31st December* 1799. *Admitted to his credit as follows:*

HERALD SLOOP OF WAR.

*Contingent Account. First Class.*

| | | | | |
|---|---|---|---|---|
| 1 | Paid John S. Skillen, carving | 92 | | |
| 2 | Richard Austin, cartage | 4 | | |
| 3 | Isaac Stephens, truckage and freight | 4 | 50 | |
| 4 | Henry Williams, moving cannon | 6 | 67 | |
| 5 | Samuel Aves and Sons, cooperage | 152 | 13 | |
| 6 | Hunt and Brown, joiners work | 471 | 27 | |
| 7 | Simeon Polley, inspecting rum | 8 | 6 | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 8 | Paid William Dillaway, attendance | | 90 | | |
| | 9 | Jeffrey & Russell, making cordage | | 268 | 66 | |
| | 10 | Wm. and A. Smith, truckage | | 180 | 52 | |
| | 11 | Edmund Winchester, repacking beef | | 28 | 22 | |
| | 12 | Edmund Hart, carpenters work | | 1476 | 71 | |
| | 13 | Jones and Hudson, making sails | | 277 | 8 | |
| | 15 | Milk and Horn, repairing boat | | 5 | | |
| | 17 | Jonathan Foster, labor | | 2 | 17 | |
| | 18 | Abraham Butterfield, cartage | | 1 | 25 | |
| | 40 | William Dodd, water | | 6 | | |
| | 42 | Levi Hawks, repairing lanthorns | | 12 | | |
| | 48 | Joseph Robey, water | | 16 | 40 | |
| | 32 | James Scott, wharfage, rent, &c. | | 199 | 25 | |
| | 33 | John Russell, printing | | 7 | 50 | |
| | 36 | John Burbeck, fixing tubes | | 3 | | |
| | 37 | John Sargent, freighting ballast | | 21 | 50 | |
| | 38 | W. Whall, jun. labor | | 6 | | |
| | 39 | James Cooper, administering oaths | | 20 | 50 | |
| | 40 | Caleb Beale, mending lamp | | | 50 | |
| | 42 | Joseph Francis, wood | | 39 | 83 | |
| | 44 | Nathaniel Call, truckage | | 1 | 50 | |
| | 45 | Edmund Hart, labor | | 14 | 75 | |
| | 99 | S. Bradford, advertising | | 6 | 50 | |
| | | | | | | 3423 47 |
| | | *Second Class.* | | | | |
| | 15 | Milk and Horn, a boat | | 60 | | |
| | 16 | Paul Revere, copper bolts | | 48 | | |
| | 17 | Jona. Foster, staples, &c. | | 35 | 42 | |
| | 18 | Abm. Butterfield, plank | | 20 | 96 | |
| | 20 | John Chesman, materials | | 20 | 57 | |
| | 23 | Jona. Balch, blocks, &c. | | 125 | 27 | |
| | 24 | Gay and Hunneman, copper | | 30 | 26 | |
| | 25 | Solomon Cotton, thimbles | | 10 | 20 | |
| | 26 | Nath. Brewer, glass, &c. | | 14 | 34 | |
| | 27 | Jeffrey and Russell, marline, &c. | | 169 | 75 | |
| | 28 | William Dodd, nails, &c. | | 58 | 54 | |
| | 29 | Ditto, do. | | 51 | 99 | |
| | 30 | Carey and Harris, spars | | 42 | 14 | |
| | 32 | Edmund Hart, timber and plank | | 408 | 40 | |
| | 34 | Uriah Tufts, iron work | | 502 | 39 | |
| | 35 | Abm. Edwards, paints, &c. | | 218 | 37 | |
| | 44 | Nath. Call, lumber | | 28 | 86 | |
| | 45 | Edmund Hart, oakum | | 8 | 75 | |
| | | | | | | 1854 21 |
| | | *Third Class.* | | | | |
| | 5 | Saml. Aves and Son, casks | | 27 | 25 | |
| | 14 | John Hooton, oars | | 9 | 45 | |
| | 17 | Jonathan Foster, tools, &c. | | 32 | | |
| | 19 | Ebenezer Eaton, tin utensils | | 29 | 84 | |
| | 20 | John Chesman, tools | | 32 | 5 | |
| | 21 | William Capen, fish boxes | | 14 | | |
| | 22 | Jona. Merrey, bread barrels | | 26 | 80 | |
| | 24 | Gay and Hunneman, coppers, &c. | | 84 | 60 | |
| | 31 | I. W. Thatcher, furniture | | 56 | 18 | |
| | 33 | Jos. Lovering and Sons, candles, soap, &c. | | 169 | 70 | |
| | 34 | Benj. K. Hagger, chandlery | | 610 | 32 | |
| | 35 | Ditto, paints, &c. | | 59 | 40 | |
| | 36 | Benj. Barnes, pump tacks | | 2 | | |
| | 37 | Wm. T. Clap, stationery | | 2 | 50 | |
| | 38, 39 | Ditto, do. | | 90 | 24 | |
| | 40 | William Dodd, shovels | | 12 | 25 | |
| | 50 | Ditto, candles | | 4 | 40 | |
| | 41 | Edward Perkins, parsline | | 75 | | |
| | 43 | John Boyle, stationary | | 1 | 87½ | |
| | 46 | R. Salter, junr. cabin lamp | | 8 | | |
| | 100 | Thayer and Chapman, paints, &c. | | 400 | 16 | |
| | | | | | | 1748 1½ |
| | | *Ordnance Account.* | | | | |
| | 41 | William Callender, handspikes, &c. | | 26 | 25 | |
| | 42 | Levi Hawkes, cannister, &c. | | 26 | 43 | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 43 | Paid Charles Davis, tubes, &c. | | 5 55 | | |
| | 44 | John Hoffman, flannel | | 6 75 | | |
| | 38 | Wm. Whall, sundries | | 9 | | |
| | 101 | Head and Amory, cannon | | 190 | | |
| | | | | | 263 | 98 |
| | | *Subsistence Account.* | | | | |
| | 45 | Benj. Alline, bread | | 315 | | |
| | 46 | Joseph Callender, oil | | 84 67 | | |
| | 47 | Richard Edwards, rum, butter, cheese, &c. | | 1319 95 | | |
| | 49 | Thos. Godfrey, bread | | 728 59 | | |
| | 50 | William Dodd, rum | | 230 | | |
| | 51 | Edmund Winchester, pork | | 540 | | |
| | 52 | Ditto, beef and potatoes | | 621 94 | | |
| | 53 | Ditto, sundry provisions | | 79 9 | | |
| | 47 | E. Parsons, fish | | 104 | | |
| | 48 | Josiah Bacon, flour and rice | | 217 51 | | |
| | | | | | 4240 | 75 |
| | | *Hospital Account.* | | | | |
| | 47 | Richard Edwards, syrup, &c. | | 19 33 | | |
| | 57 | I. B. Hammat, mattrasses, &c. | | 43 25 | | |
| | 58 | Ephraim Elliott, medicine | | 188 39 | | |
| | 49 | W. Shackpole, sundries for sick | | 177 78 | | |
| | | | | | 428 | 75 |
| | | By CONSTITUTION FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 63 | Joseph Sprague, labor | | 28 | | |
| | 64 | Matthew Martin, do. | | 40 | | |
| | 65 | Dexter and Dana, subsistence, for laborers | | 51 51 | | |
| | 66 | Thomas Reed, labor | | 29 96 | | |
| | 67 | Simeon Polley, inspection rum | | 17 44 | | |
| | 68 | William Spur, labor | | 40 | | |
| | 69 | Wm. and A. Smith, truckage | | 180 71 | | |
| Nov. | 69 | Matthew Martin, towing spars | | 31 59 | | |
| | 70 | Thomas Martin, freight do. | | 70 | | |
| | 72 | Samuel Cooper, administering oaths | | 20 | | |
| | 1 | Frask and Spur, truckage | | 2 | | |
| | 2 | I. and S. Davis, freight | | 32 | | |
| | 3 | Carey and Harris, expenses after spars | | 137 34 | | |
| | | | | | 680 | 55 |
| | | *Second Class.* | | | | |
| | 4 | I. and S. Davis, spars | | | 2100 | 50 |
| | | *Third Class.* | | | | |
| | 73 | Lincoln and Wheelright, tar, pitch, &c. | | 53 | | |
| | 74 | Ezra Parmenter, can hooks | | 7 | | |
| | | | | | 60 | |
| | | *Ordnance Account.* | | | | |
| | 71 | Wm. Whall, Jun. repairing guns | | | 31 | |
| | | *Pay Account.* | | | | |
| | 70 | Solomon Munroe, balance due I. Lewis | | | 13 | 58 |
| | | MERRIMACK SHIP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 71 | Simeon Polley, inspecting rum | | 2 24 | | |
| | 50 | W. and A. Smith, truckage | | 25 63 | | |
| | 73 | James Seward, pilotage | | 41 25 | | |
| | 74 | Frask and Spur, truckage | | 2 | | |
| | 75 | Samuel Lyne, labor | | 2 | | |
| | 76 | Edward Smith, cleaning hold, &c. | | 186 | | |
| | 77 | Edward Webber, sawing wood | | 6 | | |
| | 78 | Nat. K. Nap, caulking | | 140 16 | | |
| | 79 | Edward Smith, labor | | 162 | | |
| | 80 | Josiah Bates, ballast | | 26 25 | | |
| | 82 | Amos Lewis, wood | | 53 33 | | |
| | | | | | 646 | 86 |
| | | *Third Class.* | | | | |
| | 51 | Lincoln and Wheelright, tar | | 11 | | |
| | 52 | David Tilden, coal | | 30 | | |
| | 81 | John Fenno, leather, &c. | | 10 58 | | |
| | | | | | 51 | 58 |
| | | *Ordnance Account.* | | | | |
| | 72 | Dexter and D. Dana, salt petre, &c. | | | 10 | 28 |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Hospital Account.* | | | | |
| | 53 | Paid Thomas Dennie, wine, &c. | | | 108 | 58 |
| | | *Subsistence Account.* | | | | |
| | 83 | William Brown, butter, cheese, &c. | | | 324 | 72 |
| | | PORTSMOUTH SHIP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 115 | Samuel Blagge, for wharfage | 8 | 40 | | |
| | 116 | Simeon Polley, inspecting rum | 4 | 64 | | |
| | 66 | Trask and Spur, truckage | 2 | | | |
| | 25 | W. and A. Smith, do. | 29 | 11 | | |
| | 26 | Lincoln and Wheelright, labor, &c. | 30 | | | |
| | | | | | 74 | 15 |
| | | *Second Class.* | | | | |
| | 117 | Eliakin Morse, cabin stove | 65 | | | |
| | 26 | Lincoln and Wheelright, oakum, pitch, &c. | 32 | 25 | | |
| | | | | | 97 | 25 |
| | | *Hospital Account.* | | | | |
| | 27 | Thomas Dennie, wine and brandy | | | 54 | 17 |
| | | AUGUSTA BRIG. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 120 | James Scott, dockage | 9 | | | |
| | 121 | Wm. and A. Smith, truckage | 10 | 83 | | |
| | 124 | Wm. Dodd, labor, &c. | 27 | 15 | | |
| | 75 | Wm. Hart, do. | 143 | 67 | | |
| | 83 | B. Russell, advertising | | 75 | | |
| | | | | | 191 | 40 |
| | | *Second Class.* | | | | |
| | 122 | Benjamin K. Haggers, cordage | 8 | 38 | | |
| | 123 | Carey and Harris, spars | 86 | 50 | | |
| | 75 | Edmund Hart, oak scantling | 5 | 50 | | |
| | 76 | Uriah Tufts, nails, &c. | 36 | 50 | | |
| | | | | | 136 | 88 |
| | | *Third Class.* | | | | |
| | 76 | Uriah Tufts, nails, &c. | | | 1 | 25 |
| | | 74 GUN SHIP, BUILDING AT BOSTON. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 163 | William Cowman, freight of moulds | 38 | | | |
| | 83 | B. Russell, advertising | 10 | | | |
| | | | | | 48 | |
| | | *Second Class.* | | | | |
| | 140 | Joseph Baker, timber | 511 | 70 | | |
| | 141 | Willett and Bullard, do. | 189 | 35 | | |
| | 142 | Jesse Smith, do. | 171 | 85 | | |
| | 143 | William Summer, do. | 34 | 60 | | |
| | 144 | Nathaniel Brown, do. | 43 | 92 | | |
| | 145 | John Merian, do. | 26 | 25 | | |
| | | | | | 977 | 67 |
| | | UNITED STATES FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 167 | John Sargent, labor | 4 | | | |
| | 168 | W. and A. Smith, do. truckage | 6 | | | |
| | | | | | 10 | |
| | | *Second Class.* | | | | |
| | 169 | Edward Perkins, an anchor | | | 895 | 72 |
| | | CONGRESS FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 77 | E. Burt, freight | 30 | | | |
| | 78 | W. and A. Smith, truckage | 10 | | | |
| | 80 | Henry Winston, freight | 3 | 25 | | |
| | 104 | William Dillaway, attendance | 105 | | | |
| | 105 | W. and A. Smith, truckage | 6 | 83 | | |
| | 107 | Abner Torrey, water | 9 | 66 | | |
| | 110 | Edmund Winchester, truckage | | 50 | | |
| | | | | | 165 | 24 |
| | | *Third Class.* | | | | |
| | 106 | Thayer and Chapman, sundries | | | 140 | |
| | | *Subsistence Account.* | | | | |
| | 108 | Oliver Hartshorn, vinegar | 80 | 83 | | |
| | 109 | Edmund Winchester, salt | 7 | 33 | | |
| | 110 | Ditto, beef | 39 | 88 | | |
| | | | | | 128 | 4 |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Hospital Account.* | | | | |
| | 110 | Paid Edmund Winchester, mutton | | | 15 | |
| | | WARREN SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 116 | Thomas Street, service | 7 | | | |
| | 117 | George Southward, freight | 10 | 75 | | |
| | 118 | Edmund Hart, do. | 7 | 33 | | |
| | 119 | Thomas Dillaway, labor | 122 | | | |
| | 120 | John Russell, printing | 8 | | | |
| | 121 | John Burbeck, making cartridges | 32 | 25 | | |
| | 122 | W. and A. Smith, truckage | 22 | 82 | | |
| | 124 | William Dillaway, attendance | 78 | | | |
| | | | | | 288 | 15 |
| | | *Second Class.* | | | | |
| | 123 | Nathaniel Brewer, glass | 4 | 42 | | |
| | 125 | Singleton and Simpson, blocks | 64 | 89 | | |
| | 127 | James Brewer, bolts, staples, &c. | 119 | 15 | | |
| | | | | | 188 | 46 |
| | | *Third Class.* | | | | |
| | 126 | Andrew Floyd, carpenters stores | 51 | 49 | | |
| | 128 | Henry Farnhan, boatswain's call | 9 | | | |
| | 129 | Thayer and Chapman, sundries | 836 | 84 | | |
| | | | | | 897 | 33 |
| | | *Subsistence Account.* | | | | |
| | 130 | E. Winchester, beef and potatoes | 290 | 83 | | |
| | 131 | William Brown, cheese, &c. | 284 | 71 | | |
| | | | | | 575 | 54 |
| | | *Hospital Account.* | | | | |
| | 132 | George Smith, hospital stores | | | 16 | 75 |
| | | *Ordnance Account.* | | | | |
| | 133 | George and Peter Cade, match rope | 43 | 75 | | |
| | 134 | Derby and Peckman, cannon | 580 | 94 | | |
| | 135 | Andrew Floyd, arm chest | 19 | 77 | | |
| | | | | | 644 | 46 |
| | | PICKERING BRIG. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 137 | Zab. Elwell, expenses on shore | | | 4 | 75 |
| | | MARINE CORPS. | | | | |
| | | *Quarter Master's Account.* | | | | |
| | 153 | Andrew Floyd, plank | 3 | 51 | | |
| | 155 | Charles Davis, camp kettles, &c. | 20 | 23 | | |
| | 156 | Benjamin K. Hagger, flag | 5 | 75 | | |
| | 157 | Lemuel Clarke, wood | 39 | | | |
| | 151 | Edmund Winchester, kegs, &c. | 2 | 33⅔ | | |
| | 152 | Thayer and Chapman, axes, &c. | 6 | 48 | | |
| | 153 | Joseph West, wood, &c. | 119 | 07 | | |
| | | | | | 196 | 37⅔ |
| | | *Military Stores Account.* | | | | |
| | 154 | Edmund Quincey, swords and belts | 54 | 60 | | |
| | 111 | Z. Hicks, sword belts | 9 | | | |
| | 146 | Ditto, cartridge boxes | 150 | | | |
| | | | | | 213 | 60 |
| | | *Cloathing Account.* | | | | |
| | 56 | John Hoffman, clo. for men on board Herald | 239 | 90 | | |
| | 157 | Ditto, do. | 222 | 46 | | |
| | | | | | 462 | 36 |
| | | *Contingent Account.* | | | | |
| | 79 | Silas Doggett, passage of marines | 161 | | | |
| | 147 | Cordis and Langdon, rent of barracks | 40 | 30 | | |
| | 151 | Edmund Winchester, hair powder, &c. | 11 | 45⅓ | | |
| | 153 | Joseph West, wood | 1 | 50 | | |
| | 154 | Solomon Munroe, rent of barracks | 36 | | | |
| | | | | | 250 | 25⅓ |
| | | *Subsistence Account.* | | | | |
| | 151 | Edmd. Winchester, rations | | | 710 | |
| | | FRENCH PRISONERS. | | | | |
| | | *Subsistence Account.* | | | | |
| | 144 | John Fanvil, his subsistence as prisoner | 12 | 60 | | |
| | 146 | John Fay, subsistence of prisoners | 214 | 42 | | |
| | 147 | Joseph Tenkham, do. at Wiscasset | 361 | | | |

| 1802 | *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|
| | 149 | Paid Stephen Twist, rations prisoners | | 124 80 | | |
| | 150 | Ditto, do. | | 111 30 | | |
| | 155 | Ditto, do. | | 116 25 | | |
| | 156 | Ditto, do. | | 112 50 | | |
| | | | | | 1052 | 87 |
| | | *Contingent Account.* | | | | |
| | 145 | John Anderson, passage of 2 prisoners | | 10 | | |
| | 146 | John Fay, passage of several | | 25 | | |
| | 147 | Joseph Tinkham, taking up and committing | | 64 | | |
| | 1-8 | Capt. Askins, passage of prisoners | | 25 | | |
| | 155 | Stephen Twist, do. | | 4 87½ | | |
| | 157 | Stephen Hall, wood | | 100 | | |
| | | | | | 228 | 87½ |
| | | *Cloathing Account.* | | | | |
| | 146 | John Faye, blankets | | 16 | | |
| | 151 | John Hoffman, cloathing | | 238 34 | | |
| | | | | | 254 | 34 |
| | | NAVY YARD AT BOSTON. | | | | |
| | 158 | John May, plank, &c. | | 3 32 | | |
| | 159 | Wm. Keating, labor | | 4 | | |
| | | | | | 7 | 32 |
| | | *Clark Wheelock, purser of the Pickering.* | | | | |
| | 136 | Elhanah Hayden, allotment | | 25 50 | | |
| | 137 | Wm. Jarver's attorney, do. | | 25 50 | | |
| | 138 | John Gifford's do. | | 25 50 | | |
| | 139 | Joseph Ingraham's do. | | 60 | | |
| | 140 | James Connel's do. | | 30 | | |
| | 141 | James Redfield's attorney for allotment | | 25 50 | | |
| | 142 | Felix Davids, do. | | 25 50 | | |
| | 143 | Wm. Tuckers, do. do. | | 30 | | |
| | 138 | Felix Davids, do. do. | | 25 50 | | |
| | 139 | Elkanah Hayden, do. do. | | 25 50 | | |
| | | | | | 298 | 50 |
| | 136 | Timothy Newman, commander of the ship Warren, paid him advance | | | 400 | |
| | | Wm. W. Burrows, lieut. col. commandant marines, paid officers of marines | | | 200 | |
| | | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| | 158 | Paid Wm. Groce, labor | | 14 | | |
| | 159 | Wm. Keating, do. | | 10 66 | | |
| | 160 | Edward Howood, do. | | 10 | | |
| | 161 | John Pintard, freight | | 177 | | |
| | 162 | Henry Wood, do. | | 76 80 | | |
| | 163 | William Corwin, do. | | 168 57 | | |
| | 164 | Charles Pierce, advertising | | 10 | | |
| | 165 | Stephen Deblois, wharfage | | 24 | | |
| | 166 | E. Winchester, repacking beef | | 73 25 | | |
| | 82 | William Keating, labor | | 8 | | |
| | | | | | 572 | 28 |
| | | Ditto, for agency commissions, viz. | | | | |
| | | On $ 74,777 65, as follows: | | | | |
| | | 1,827 66, at 2 per cent. | | 36 55 | | |
| | | 72,949 99, at ½ per cent. | | 364 75 | | |
| | | 74,777 65 | | | | |
| | | On $ 24,852 72½ as follows: | | | | |
| | | 23,935 64½ at 2 per cent. | | 478 71 | | |
| | | 717 8, at ½ per cent. | | 3 58 | | |
| | | 200 to Burrows, nothing | | | | |
| | | 24,852 72½ | | | | |
| | | And on 1,536 8½, amount supplied French prisoners, at 2 per cent. | | 30 72 | | |
| | | | | | 914 | 31 |
| | | Balance due Navy Department | | | 528,154 | 80 |
| | | | *Dollars,* | | 630,235 | 57 |

| 1802 | | Dr. | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | To balance due Navy Department, - - | | | 528,154 | 80 |
| | | To MERRIMACK SHIP OF WAR. | | | | |
| | | *Subsistence Account.* | | | | |
| | | For sale of bread, per account - - - - | | | 64 | 12 |
| | | To CONSTITUTION FRIGATE. | | | | |
| | | *Contingent Account. Third Class.* | | | | |
| | | For sale of long boat, per summary of March - - - | | | 150 | |
| | | *Hospital Account.* | | | | |
| | | For medicine taken from the Constitution for the use of the Merrimack, and entered to the credit of Stephen Higginson, per abstract B, voucher 398 - - - - | | | 40 | 39 |
| | | To HERALD SLOOP OF WAR. | | | | |
| | | *Hospital Account.* | | | | |
| | | For medicine taken for the use of the Merrimack, as above stated - - - - | 23 | 17 | | |
| | | And for Indian and oat meal sold - - - | 5 | 17 | | |
| | | | | | 28 | 34 |
| | | *Subsistence Account.* | | | | |
| | | For pork, beef and beans, sold per account - - - | | | 59 | 83 |
| | | *Contingent Account. Third Class.* | | | | |
| | | For barge sold for - - - - - - - - | | | 120 | |
| | | To NAVY STORE AT BOSTON. | | | | |
| | | For amount received from committee for building the Boston— for beef and muskets furnished from the Navy Store, per acct. | | | 1402 | |
| | | | | | 530,019 | 48 |

*See Office Statement, No.* 989. *Admitted* 4*th May* 1802.

| | | Cr. | | | |
|---|---|---|---|---|---|
| | By John Rock, paid him - - | 27 | 68 | | |
| | Avery Chester, do. - - - | 25 | 86 | | |
| | Nath. Chester, do. - - - | 8 | 7 | | |
| | James Lucas, do. - - - | 55 | 77 | | |
| | | | | 117 | 38 |
| | *By sundries for expenditures, from* 1*st Jan. to* 31*st March*, 1800. *Admitted as credits, as follows:* | | | | |
| | 74 GUN SHIP BUILDING AT BOSTON. | | | | |
| *Vouchers.* | *Cost and Equipment. First Class.* | | | | |
| 332 | Paid Edmund Hart, for labor - - | 1473 | 31 | | |
| 459 | Ditto, do - - - | 1506 | 8 | | |
| | | | | 2979 | 39 |
| | *Second Class.* | | | | |
| 142 | Andrew Willett, timber - - - | 174 | 65 | | |
| 143 | Joseph Draper, do. - - - | 177 | 45 | | |
| 144 | Sam. Kingsbury, do. - - - | 64 | 40 | | |
| 145 | Simeon Noyes, do. - - - | 17 | 50 | | |
| 146 | William Summer, do. - - - | 39 | 50 | | |
| 147 | E. Fuller, do. - - - | 131 | 5 | | |
| 148 | Jesse Smith, do. - - | 177 | 10 | | |
| 149 | Joseph Baker, do. - - - | 943 | 95 | | |
| 150 | John Morse, do. - - | 150 | 15 | | |
| 151 | James French, do. - - - | 19 | 60 | | |
| 152 | Jacob Hardon, do. - - | 19 | 25 | | |
| 153 | Wm. Fairpanks, do. - - - | 157 | 95 | | |
| 154 | Jere Day, do. - - | 42 | 35 | | |
| 155 | James Gilbert, do. - - - | 60 | 90 | | |
| 156 | Jona. Haywood, do. - - | 72 | 82 | | |
| 157 | John Knapp, do. - - - | 19 | 25 | | |
| 158 | Joseph Shipard, do. - - | 25 | 90 | | |
| 159 | Nath. Clark, do. - - - | 18 | 20 | | |
| 160 | Andrew Willett, do. - - | 321 | | | |
| 161 | Ebenezer Fales, do. - - - | 103 | 50 | | |
| 162 | David Weatherby, do. - - | 114 | 15 | | |

| 1802 | Vouchers. | | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | 163 | Paid Joseph Draper, | timber | 333 | 45 |
| | 164 | E. Fuller, | do. | 194 | 10 |
| | 165 | Otis Billings, | do. | 73 | 10 |
| | 166 | Robert Packhard, | do. | 39 | 2 |
| | 167 | Amos Upham, | do. | 601 | 75 |
| | 168 | Elisha Drane, | do. | 183 | 60 |
| | 169 | Daniel Williams, | do. | 187 | 25 |
| | 170 | Ebenezer Sumner, | do. | 122 | 95 |
| | 171 | William Richards, | do. | 34 | 65 |
| | 172 | Joseph Godfrey, | do. | 90 | 30 |
| | 173 | Joseph Baker, | do. | 819 | 50 |
| | 174 | Edmund Hart, | do. | 2603 | 82 |
| | 175 | Parker Billings, | do. | 31 | 30 |
| | 176 | Ebenezer Fisher, | do. | 49 | 60 |
| | 177 | Calven Gray, | do. | 19 | 95 |
| | 178 | Jesse Smith, | do. | 178 | 45 |
| | 179 | Jonathan Shepard, | do. | 12 | |
| | 180 | James Kingberry, | do. | 101 | 15 |
| | 181 | James Hartshorne, | do. | 63 | 32 |
| | 182 | James Brentnell, | do. | 71 | 40 |
| | 183 | Otis Billings, | do. | 62 | 20 |
| | 184 | Bj. Weatherbee, jr. | do. | 49 | 89 |
| | 185 | Joseph Draper, | do. | 281 | 97 |
| | 186 | John Pratt, | do. | 94 | 45 |
| | 187 | John Knapp, | do. | 39 | 75 |
| | 188 | Jesse Hodges, | do. | 60 | 55 |
| | 189 | Timothy Allen, | do. | 187 | 75 |
| | 190 | Oliver Sweet, | do. | 39 | 90 |
| | 191 | Ephraim Tripp | do. | 28 | 90 |
| | 192 | Joseph Baker, | do. | 812 | 92 |
| | 193 | Elijah Adams, | do. | 112 | 87 |
| | 194 | John Sprague, | do. | 101 | 58 |
| | 195 | Josiah Hill, | do. | 11 | |
| | 196 | Simeon Stearnes, | do. | 50 | 65 |
| | 197 | Danl. Sanger, | do. | 14 | 40 |
| | 215 | Amaziah Tucker, | do. | 10 | 50 |
| | 198 | Joseph Draper, | do. | 107 | 80 |
| | 199 | Elias Drane, junr. | do. | 58 | 14 |
| | 200 | John Knapp, | do. | 88 | 35 |
| | 201 | Ebenezer Fales, | do. | 44 | 2 |
| | 202 | Cyrus Snell, | do. | 25 | 90 |
| | 203 | Solo. Kingsbury, | do. | 134 | 60 |
| | 204 | Nath. Guild, | do. | 362 | |
| | 205 | Jacob Paine, | do. | 88 | 40 |
| | 206 | John Sumner, | do. | 9 | |
| | 207 | John Shepard, | do. | 40 | 55 |
| | 271 | Joseph Baker, | do. | 254 | 25 |
| | 272 | Jona. Snow, | do. | 190 | 12 |
| | 273 | Samuel Lane | do. | 21 | 77 |
| | 274 | Atkins Clarke, | do. | 11 | 82 |
| | 275 | Parker Billings, | do. | 15 | 75 |
| | 276 | Jona. Haywood, | do. | 48 | 87 |
| | 277 | Jesse Hartshorne, | do. | 30 | 20 |
| | 278 | Andrew Willet, | do. | 328 | 79 |
| | 279 | Eliphalet Fuller, | do. | 257 | 25 |
| | 280 | Sewal Fales, | do. | 90 | 22 |
| | 281 | Matthew White, | do. | 42 | 90 |
| | 282 | Jesse Smith, | do. | 175 | 5 |
| | 283 | Jere Day, | do. | 67 | 45 |
| | 284 | Jona. Richards, | do. | 97 | 10 |
| | 285 | Ephraim Wilson, | do. | 29 | 57 |
| | 286 | Saml. Hartshorne, | do. | 53 | 55 |
| | 287 | Daniel Sanger, | do. | 63 | 55 |
| | 288 | John French, | do. | 9 | 35 |
| | 289 | William Stone, | do. | 31 | 20 |
| | 290 | Reuben Harlowe, | do. | 55 | |
| | 291 | William Copeland, | do. | 92 | 50 |
| | 292 | John Hall, | do. | 44 | 40 |
| | 293 | Oliver Sweet, | do. | 21 | 70 |
| | 294 | Isaac Bullard, | do. | 94 | 25 |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 295 | Paid Joseph Lane, | timber | 14 35 | | |
| | 296 | Joseph Bradshaw, | do. | 12 | | |
| | 297 | Thomas Leonard, | do. | 30 40 | | |
| | 298 | Jona. Richards, | do. | 21 70 | | |
| | 299 | Nath. Guild, | do. | 96 95 | | |
| | 300 | Samuel Gilbert, | do. | 67 20 | | |
| | 301 | Joseph Draper, | do. | 247 35 | | |
| | 302 | E. Fuller, | do. | 39 72 | | |
| | 303 | Joseph Baker, | do. | 405 27 | | |
| | 304 | Lemuel Gay, | do. | 155 92 | | |
| | 305 | Isaac Smith, | do. | 10 99 | | |
| | 306 | Benjamin Weatherby, | do. | 48 90 | | |
| | 307 | Isaac Bullard, | do. | 104 60 | | |
| | 308 | Simon Heald, | do. | 41 30 | | |
| | 309 | Herman Guild, | do. | 75 70 | | |
| | 310 | Nathaniel Keath, | do. | 25 65 | | |
| | 311 | Daniel Sanger, | do. | 109 20 | | |
| | 312 | John Knapp, | do. | 38 50 | | |
| | 313 | A. S. Stickney, | do. | 576 75 | | |
| | 314 | Abner Wheeler, | do. | 20 47 | | |
| | 315 | James French, | do. | 51 40 | | |
| | 316 | Zeba Baker, | do. | 62 65 | | |
| | 317 | Allen Tillinghast, | do. | 189 77 | | |
| | 318 | E. Trippe, | do. | 25 20 | | |
| | 319 | Oliver Howard, | do. | 52 64 | | |
| | 320 | Ephraim Trippe, | do. | 34 90 | | |
| | 321 | John Crehore, | do. | 26 65 | | |
| | 322 | David Weatherbie, | do. | 54 90 | | |
| | 323 | Amos Upham, | do. | 818 36 | | |
| | 324 | Jona. Snow, | do. | 102 20 | | |
| | 325 | Jacob Williams, | do. | 35 50 | | |
| | 326 | Za. Snell, | do. | 16 50 | | |
| | 327 | Elisha Drane, | do. | 70 80 | | |
| | 328 | Eliphalet Fuller, | do. | 38 45 | | |
| | 329 | William Hewes, | do. | 54 62 | | |
| | 330 | Isaac Bullard, | do. | 122 70 | | |
| | 331 | Seth Shepard, | do. | 18 | | |
| | 432 | Timothy Hawes, | do. | 22 5 | | |
| | 433 | Abner Haven, | do. | 18 70 | | |
| | 434 | Danl. Sanger, | do. | 76 80 | | |
| | 435 | Joseph Draper, | do. | 322 90 | | |
| | 436 | Joseph Baker, | do. | 438 24 | | |
| | 437 | John Billings, | do. | 50 5 | | |
| | 438 | William Sumner, | do. | 17 40 | | |
| | 439 | Jere. Day, | do. | 28 80 | | |
| | 440 | Joseph Lane, | do. | 16 10 | | |
| | 441 | Benj. Weatherby, | do. | 59 10 | | |
| | 442 | Joseph Kingsbury, | do. | 45 85 | | |
| | 443 | Joseph Draper, | do. | 95 10 | | |
| | 444 | Joseph Bradshaw, | do. | 15 | | |
| | 445 | Benj. Weatherbie, | do. | 21 | | |
| | 446 | John Brown, | do. | 236 72 | | |
| | 447 | Joseph Lane, | do. | 26 95 | | |
| | 448 | Ditto, | do. | 12 95 | | |
| | 449 | Eben. Fisher, | do. | 51 80 | | |
| | 450 | Otis Billings, | do. | 17 50 | | |
| | 451 | Saml. Hartshorne, | do. | 20 65 | | |
| | 452 | John Brintnall, | do. | 75 85 | | |
| | 453 | Edmund Hart, plank, &c. | | 40 | | |
| | 454 | Jesse Smith, | timber | 101 85 | | |
| | 455 | Joseph Draper, | do. | 68 90 | | |
| | 456 | Eliphalet Fuller, | do. | 24 85 | | |
| | 457 | Benj. Weatherbee, | do. | 17 15 | | |
| | 458 | Joseph Baker | do. | 162 87 | | |
| | | | | | 19,715 | 19 |
| | | MERRIMACK SHIP OF WAR. | | | | |
| | | *Contingent Account.* | *First Class.* | | | |
| | 39 | Edward Webber, sawing wood | | 1 50 | | |
| | 40 | Edward Smith, labor | | 137 33 | | |
| | 42 | Edward Webber, sawing wood | | 1 50 | | |

| 1802 | Voucher | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 43 | Paid Edward Smith, labor | | 59 | 33 | |
| | 44 | Edmund Winchester, repacking beef | | 16 | 56 | |
| | 45 | J. and S. Skellen, carving and repairing | | 15 | | |
| | 46 | Edmund Hart, caulking | | 228 | | |
| | 47 | David Cole, labor | | 9 | | |
| | 50 | Amos Lewis, wood | | 14 | | |
| | 51 | James Eunson, labor | | 7 | 34 | |
| | 53 | Amos Lewis, wood | | 13 | 33 | |
| | 240 | Benj. Clark, cooperage | | 11 | 33 | |
| | 241 | Simeon Polley, water, &c. | | 2 | 34 | |
| | 247 | Larabe Edes, glazing | | 5 | 75 | |
| | 248 | Thomas Aves, cooperage | | 12 | 26 | |
| | 250 | Levi Hawkes, labor | | 12 | 19 | |
| | 261 | J. M'Corristine, water | | 9 | 92 | |
| | 384 | Jeffrey and Russell, working cordage | | 370 | 52 | |
| | 385 | William Dillaway, attendance with boat, &c. | | 80 | | |
| | 386 | William Scott, wharfage and dockage | | 98 | 71 | |
| | 387 | Jacob Hunt, Jun. labor | | 10 | 50 | |
| | 388 | Joseph Newell, do. | | 3 | | |
| | 389 | John Howe and Son, casting lead | | 60 | 47 | |
| | 390 | Josiah Ayres, pilotage | | 17 | 68 | |
| | 391 | Thos. Knox, do. | | 34 | 38 | |
| | | | | | | 1231 94 |
| | | *Second Class.* | | | | |
| | 49 | Edmund Hart, oakum, pitch, &c. | | 56 | 85 | |
| | 243 | Tufts and Lewis, sundry materials | | 129 | 71½ | |
| | 244 | Ebenezer Wells, sails, &c. | | 79 | 15 | |
| | 245 | Thomas and Watts, do. | | 305 | 37 | |
| | 246 | Elias Tuckerman, paint, &c. | | 284 | 16 | |
| | 249 | Obadiah Beale, iron work | | 30 | | |
| | 251 | Henry Winslow, mats | | 16 | | |
| | 253 | Robert Crocker, cogs | | 9 | 62 | |
| | 254 | Singleston and Stempson, blocks | | 55 | 6 | |
| | 255 | Andrew Floyd, chests | | 40 | | |
| | 256 | John Balch, sheave pins | | 3 | | |
| | 257 | John Balch, Jun. boards | | 9 | 20 | |
| | 383 | James Brewer, bolts, &c. | | 40 | 39 | |
| | 389 | John Howe and Sons, lead | | 23 | 91 | |
| | 395 | William Dodd, nails, &c. | | 47 | 17 | |
| | | | | | | 1129 59½ |
| | | *Third Class.* | | | | |
| | 41 | Jones and Hudson, bags | | 8 | 50 | |
| | 51 | James Eunson, casks | | 38 | 50 | |
| | 52 | Israel Munson, coal | | 72 | | |
| | 54 | Timothy Pease, mess kids | | 18 | 75 | |
| | 56 | J. Lovering, junr. and Co. soap and candles | | 201 | 46 | |
| | 55 | Henry Farnham, boatswain's call | | 4 | 50 | |
| | 57 | Marston Watson, linen for bags | | 33 | 68 | |
| | 58 | Edmund Hart, carpenters stores | | 12 | 67 | |
| | 242 | James Cutter, blanks | | 41 | | |
| | 243 | Tufts and Lewis, marline spikes, &c. | | 9 | 50 | |
| | 248 | Thomas Aves, cooperage, say casks | | 24 | 50 | |
| | 250 | Levi Hawkes, lanthorns, &c. | | 10 | 50 | |
| | 252 | John Hooton, oars | | 36 | 78 | |
| | 254 | Singleton and Stempson, blocks, &c. | | 2 | 54 | |
| | 258 | James Kimball, a seine | | 111 | 67 | |
| | 259 | Thomas and Watts, parsline | | 130 | 56 | |
| | 382 | Jeffrey and Russell, cordage | | 448 | 40 | |
| | 383 | James Brewer, bolts, &c. | | 2 | 63 | |
| | 392 | S. J. Tuck, paints | | 163 | 93 | |
| | 393 | Isaac Boyle, stationery | | 97 | 75 | |
| | 394 | Charles Davis, funnels, &c. | | 8 | 23 | |
| | 396 | Edmund Hart, boards | | 4 | 58 | |
| | | | | | | 1482 63 |
| | | *Subsistence Account.* | | | | |
| | 59 | Josiah Sumner, molasses | | 57 | 20 | |
| | 60 | William Bell, pease | | 52 | 50 | |
| | 61 | Richard Edwards, do. and rum | | 603 | 47 | |
| | 62 | Edmund Winchester, beef and potatoes | | 108 | 44 | |
| | 63 | Ditto, potatoes | | 34 | 67 | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 64 | Paid Edmund Edis, rice | 42 | 48 | | |
| | 65 | Henry Hunter, flour | 130 | | | |
| | 66 | Eben. Parsons, fish | 87 | 50 | | |
| | 68 | Eben. Heath, vinegar | 40 | 83 | | |
| | 260 | Charles Bradbury, rum | 80 | 11 | | |
| | | | | | 1237 | 20 |
| | | *Ordnance Account.* | | | | |
| | 69 | G. and P. Cade, match rope | 46 | 66 | | |
| | 243 | Tufs and Lewis, fire locks | 5 | 55½ | | |
| | 399 | William Callender, drum heads | 22 | 50 | | |
| | | | | | 74 | 71½ |
| | | *Hospital Account.* | | | | |
| | 397 | David Bradley, wine, &c. | 29 | 30 | | |
| | 398 | Elp. Elliot, medicine | 117 | 26 | | |
| | | | | | 146 | 56 |
| | | CONGRESS FRIGATE. | | | | |
| | | *Contingent Account. Third Class.* | | | | |
| | 80 | James Eunson, casks | 44 | | | |
| | 81 | James Lovering, junr. and Co. candles | 420 | 51 | | |
| | | | | | 464 | 51 |
| | | HERALD SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 400 | John Howe and Sons, labor | 71 | 16 | | |
| | 401 | James Scott, store rent, &c. | 25 | | | |
| | | | | | 96 | 16 |
| | | *Second Class.* | | | | |
| | 83 | Levi Hawkes, tin | 11 | 28 | | |
| | 263 | Levi Shepard and Sons, sail duck | 324 | | | |
| | 400 | John Howe and Sons, lead | 21 | 81 | | |
| | | | | | 357 | 9 |
| | | *Third Class.* | | | | |
| | 84 | J. Lovering and Co. candles | 9 | 73 | | |
| | 401 | James Scott, boards | 2 | 50 | | |
| | | | | | 12 | 23 |
| | | WARREN SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 103 | Charles Cole, pilotage | 62 | 49 | | |
| | 104 | John Sargent, freight | 60 | | | |
| | 111 | Samuel Spear, water | 3 | 50 | | |
| | 113 | Simeon Polley, do. | 16 | 38 | | |
| | 419 | Abm. Williams, painting | 7 | 83 | | |
| | | | | | 150 | 20 |
| | | *Second Class.* | | | | |
| | 105 | Obadiah Beal, iron and work | | | 100 | |
| | | *Third Class.* | | | | |
| | 105 | Obadiah Beal, keys for handcuffs | 6 | | | |
| | 106 | James Eunson, tubs, &c. | 47 | 40 | | |
| | 107 | John Boyle, stationery | 11 | 17 | | |
| | 108 | Timothy Pease, kegs | 7 | | | |
| | 109 | I. Lovering, jun. and Co. candles | 107 | 94 | | |
| | 110 | James Andrews, coal | 72 | | | |
| | 418 | Charles Davis, lanthorns | 18 | | | |
| | 419 | Abraham Williams, paint | 18 | 58 | | |
| | | | | | 288 | 9 |
| | | *Subsistence Account.* | | | | |
| | 112 | Hugh Kindall, bread | 66 | 12 | | |
| | 114 | Josiah Bacon, rice | 71 | 16 | | |
| | 239 | N. C. Lee, flour | 63 | | | |
| | | | | | 200 | 28 |
| | | *Ordnance Account.* | | | | |
| | 115 | Wm. Callender, false fire locks | | | 3 | |
| | | TRIO, *Store Vessel for Havanna.* | | | | |
| | 118 | Edmund Winchester, potatoes | 15 | 17 | | |
| | 120 | Edmund Tuckerman, bread | 1574 | 40 | | |
| | 121 | Wm. Brown, beans, butter, &c. | 369 | 48 | | |
| | 122 | Solomon Alden, potatoes | 74 | 66 | | |
| | 123 | James Eunson, casks | 61 | 91 | | |
| | 124 | Josiah Bacon, rice | 101 | 50 | | |
| | 125 | Joseph Lovering & Co. soap and candles | 92 | 24 | | |
| | 126 | Ebenezer Parsons, fish | 116 | 67 | | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 127 | Paid Henry Hunter, flour | | 200 | | |
| | 128 | Eben. Heath, vinegar | | 52 92 | | |
| | | | | | 2658 | 95 |
| | | CONSTITUTION FRIGATE. | | | | |
| | | *Ordnance Account.* | | | | |
| | 1 | Samuel Torrey, gunners stores | | | 10 | |
| | | *Pay Account.* | | | | |
| | 4 | Mrs. Meader, for balance pay due her son | | 22 83 | | |
| | 216 | Philip Payne, balance | | 54 66 | | |
| | 218 | G. Sloane, do. | | 113 10 | | |
| | - | Robt. Saunders do. | | 113 5 | | |
| | - | Robt. Humphreys, do. | | 62 15 | | |
| | | | | | 365 | 79 |
| | | MARINE CORPS. | | | | |
| | | *Military Stores.* | | | | |
| | 82 | William Callender, sundries | | 131 25 | | |
| | 135 | Samuel Torrey, swords | | 36 | | |
| | | | | | 167 | 25 |
| | | *Contingent Account.* | | | | |
| | 138 | Reuben Gay, waggonage, &c. | | | 19 | 40 |
| | | *Quarter Master's Account.* | | | | |
| | 139 | Wm. P. and L. Blake, stationery | | | 43 | 57 |
| | | PAY OF THE NAVY. | | | | |
| | | Michael Titcomb, 8 months and 10 days pay, at 40 dolls. | | | 333 | 33 |
| | | SUBSISTENCE OF THE NAVY. | | | | |
| | | Michael Titcomb, Jun. 1st lieut. subsistence 225 days, at 3 rations per day, at 28 cents | | | 214 | 20 |
| | | NAVY STORE AT BOSTON. | | | | |
| | 209 | Davis, Duick and Co. 1000 barrels beef | | 11,500 | | |
| | 210 | Ditto do. 1000 do. | | 12,000 | | |
| | | | | | 23,500 | |
| | | FRENCH PRISONERS. | | | | |
| | | *Subsistence Account.* | | | | |
| | 129 | Stephen Twist, rations | | 152 10 | | |
| | 130 | Saml. Bradford, marshal, provisions | | 285 62 | | |
| | 133 | Stephen Twist, rations | | 168 60 | | |
| | 428 | Ditto, do. | | 136 80 | | |
| | 431 | Lecoz, provisions | | 4 20 | | |
| | | | | | 747 | 32 |
| | | *Hospital Account.* | | | | |
| | 129 | Stephen Twist, boards for coffin | | 1 | | |
| | 130 | Samuel Bradford, marshal, coffins, medicine, &c. | | 76 88 | | |
| | | | | | 77 | 88 |
| | | *Contingent Account.* | | | | |
| | 130 | Samuel Bradford, marshal, transporting, &c. | | 34 | | |
| | 131 | Aaron Toule, do. | | 2 50 | | |
| | 132 | Braford Simpson, do. | | 25 | | |
| | 134 | I. Lovering & Co. soap | | 12 27 | | |
| | 429 | Thomas Bartlett, passages of prisoners | | 25 | | |
| | 430 | Charles Davis, stoves, &c. | | 38 | | |
| | | | | | 136 | 77 |
| | | *Cloathing Account.* | | | | |
| | 130 | Samuel Bradford, blankets, &c. | | 27 82 | | |
| | 427 | O. Bryant, shoes | | 33 | | |
| | | | | | 60 | 82 |
| | | NAVY YARD AT BOSTON. | | | | |
| | 212 | I. Harris, timber to repair platform | | 7 10 | | |
| | 461 | Davis and Snow, do. do. | | 22 48 | | |
| | | | | | 29 | 58 |
| | 420, 421 | Robert R. Flinn, purser of the Warren, paid sundry allotments of pay | | | 48 | |
| | 116, &c. | Clark Wheelock, purser of the Pickering, paid sundry allotments of pay | | | 145 | 50 |
| | | By Wm. W. Burrows, sundry advances | | | 3224 | 35 |
| | | By MAGICIENNE SCHOONER. | | | | |
| | | *Cost and Equipment.* | | | | |
| | | Paid Moses Brown, commander of the ship Merrimack, for himself and crew, bounty, allowed by law on recapture of this vessel | | | 2820 | |
| | | *Joseph Hooper's Slop Account.* | | | | |
| | 7 | Thomas B. Wales, shoes | | | 228 | 75 |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| | 119 | Paid W. and A. Smith, truckage | | 30 45 | | |
| | 211 | William Keating, labor in the store | | 18 50 | | |
| | 213 | Ditto, do. | | 18 | | |
| | 214 | Azariah Smith, freight bread | | 500 | | |
| | 333 | John Shaay, labor | | 3 50 | | |
| | 334 | William Dillaway, do. | | 10 | | |
| | 335 | B. Weld, collector, duty on canvas | | 370 26 | | |
| | 460 | George Homer, wharfage | | 50 63 | | |
| | 462 | William Keating, labor | | 26 | | |
| | 463 | Stephen Deblois, wharfing cannon | | 96 | | |
| | 464 | Stamps | | 40 | | |
| | 465 | Stephen Deblois, wharfage | | 18 24 | | |
| | | | | | 1141 | 98 |
| | | | | | 65,759 | 51 |
| | | FRENCH PRISONERS. | | | | |
| | | *Contingent Account.* | | | | |
| | | Commission on 1022 79, at 2 per cent. | | | 20 | 45 |
| | | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| | | Commission for agency on 117 38 at $\frac{1}{2}$ per cent. | | 58$\frac{1}{2}$ | | |
| | | Ditto, on sundry sums 1,106 82 at do. | | 5 53 | | |
| | | Ditto, do. on 60,288 17 at 2 | | 1205 76 | | |
| | | Ditto, advance to Burrows 3,224 35 nothing | | | | |
| | | $ 65,759 51 | | 1211 87$\frac{1}{2}$ | | |
| | | Deduct 2 per cent. commission on 63 56, (see vou. 398,) that sum not having been expended, but articles transferred from one vessel to another | | 1 27 | | |
| | | | | | 1210 | 60$\frac{1}{2}$ |
| | | Balance due navy department | | | 463,028 | 91$\frac{1}{2}$ |
| | | | | *Dollars,* | 530 019 | 48 |
| | | DR. | | | | |
| | | To balance per last statement | | | 463,028 | 91$\frac{1}{2}$ |
| | | To MARINE CORPS. | | | | |
| May 4 | | *Cloathing Account.* | | | | |
| | | For sundry articles of cloathing returned from the frigate Boston, here recharged at the same prices at which they were charged. | | | 641 | 88 |
| | | | | | 463,670 | 79$\frac{1}{2}$ |
| | | *See office statement, No.* 1018. *Admitted, 20th May,* 1802. | | | | |
| | | CR. | | | | |
| | | *By sundry expenditures on account of this department, from 1st April to 30th June,* 1800. *Admitted as follows.* | | | | |
| | | CONSTITUTION FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 1 | Paid Willam Dillaway, launching a boat | | | 3 | |
| | | *Pay Account.* | | | | |
| | 103 | Simeon Henmenway, balance of wages due, per pursers arrearage abstract recorded at navy office | | 25 23 | | |
| | 104 | Samuel Obear, ditto | | 74 84 | | |
| | 105 | John Slewman, do. | | 21 97 | | |
| | 206 | William Gray, do. | | 29 63 | | |
| | 207 | Jona. Perry, do. | | 17 53 | | |
| | 236 | Wm. M'Cullock, do. | | 49 14 | | |
| | | | | | 218 | 34 |
| | | CONGRESS FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 303 | Ben. Russell, advertising deserter | | | 1 | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | MERRIMACK SHIP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 44 | Paid Edmund Winchester, truckage | | 6 53 | | |
| | 123 | Wm. and A. Smith, do. | | 105 76 | | |
| | | | | | 112 | 29 |
| | | *Third Class.* | | | | |
| | 43 | W. C. Nunneman, hand-pumps | | 43 50 | | |
| | 45 | Thayer and Chapman, ship stores | | 774 17 | | |
| | 270 | Levi Sheppard and Sons, 46 pieces duck | | 621 | | |
| | 271 | Wm. Hickley, boom | | 5 | | |
| | | | | | 1443 | 67 |
| | | *Subsistence Account.* | | | | |
| | 44 | Edmund Winchester, beef, bread, &c. | | | 564 | 84 |
| | | WARREN SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 47 | Jeffrey and Russell, working cordage | | 11 83 | | |
| | 49 | Joseph West, wharfage | | 9 19 | | |
| | 51 | Ditto, wood and sawing | | 7 08 | | |
| | | | | | 28 | 10 |
| | | *Second Class.* | | | | |
| | 48 | Solomon Cotton, pins and riveting | | | 9 | 25 |
| | | *Third Class.* | | | | |
| | 50 | Jeffrey and Russell, marline, &c. | | 94 | | |
| | 369 | Wm. Hickley, poles, &c. | | 12 50 | | |
| | | | | | 106 | 50 |
| | | *Hospital Account.* | | | | |
| | 52 | Thomas Bartlett, pillows | | | 3 | 20 |
| | | 74 GUN SHIP BUILDING AT BOSTON. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 81 | Jeffrey and Russell, for working cordage | | 2 75 | | |
| | 82 | Joseph Hart, labor, &c. | | 1721 45 | | |
| | 178 | Benjamin Goodwin, hire of wharf | | 87 50 | | |
| | 179 | James Bacon, freight | | 38 | | |
| | 180 | A. March, advertising | | 5 50 | | |
| | 181 | Edmund Hart, labor | | 1299 42 | | |
| | 388 | Ditto, do. | | 1074 99 | | |
| | | | | | 4229 | 61 |
| | | *Second Class.* | | | | |
| | 83 | Joseph Sheppard, timber | | 30 37 | | |
| | 84 | Jesse Smith, do. | | 56 30 | | |
| | 85 | Jos. Kingsberry, do. | | 14 35 | | |
| | 86 | Henry Tisdale, do. | | 70 80 | | |
| | 87 | Calvin Gray, do. | | 155 75 | | |
| | 88 | Joseph Draper, do. | | 32 80 | | |
| | 89 | Eliphalet Fuller, do. | | 69 65 | | |
| | 90 | Israel Smith, do. | | 42 | | |
| | 91 | Joseph Lane, do. | | 35 | | |
| | 92 | Andrew Willett, do. | | 89 55 | | |
| | 93 | Alexander Thayer, do. | | 21 35 | | |
| | 94 | Amos Upham, do. | | 53 22 | | |
| | 95 | Joseph Baker, do. | | 51 10 | | |
| | 96 | Nathan Guilds, do. | | 42 65 | | |
| | 182 | Joseph Lewis, do. | | 20 50 | | |
| | 183 | Alex. Milliken, do. | | 68 60 | | |
| | 184 | Sewal Fales, do. | | 8 25 | | |
| | 185 | Jesse Smith, do. | | 63 37 | | |
| | 186 | James Gilbert, do. | | 12 | | |
| | 187 | Joseph Draper, do. | | 49 5 | | |
| | 188 | Otis Billings, do. | | 17 50 | | |
| | 189 | Elephalet Fuller, do. | | 17 85 | | |
| | 190 | Israel Smith, do. | | 104 65 | | |
| | 191 | Obed. Ellis, do. | | 35 70 | | |
| | 192 | Eliphalet Fuller, do. | | 15 75 | | |
| | 192 | Tim. Allen, do. | | 8 92 | | |
| | 194 | Cyrus Snell, do. | | 36 75 | | |
| | 195 | Jesse Smith, do. | | 14 10 | | |
| | 196 | Jona. Leonard, do. | | 14 57 | | |
| | 197 | Jona. Richards, do. | | 18 | | |
| | 198 | Edmund Hart, timber, say spars | | 134 7 | | |
| | 389 | Otis Billings, timber | | 12 95 | | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 390 | Paid Barrige & Adams, timber | 36 | 5 | | |
| | 391 | Jesse Smith, do. | 90 | 47 | | |
| | 392 | Isaac Bullard, do. | 25 | 50 | | |
| | 393 | E. Fuller, do. | 31 | 5 | | |
| | 394 | David Fuller, do. | 13 | 65 | | |
| | 395 | Joseph Draper, do. | 56 | 85 | | |
| | 396 | Saml. Hartshorne, do. | 15 | | | |
| | 397 | Jesse Smith, do. | 54 | 42 | | |
| | | | | | 1740 | 46 |
| | | PICKERING BRIG. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 163 | Francis Norton, pilotage | 80 | | | |
| | 164 | John Dupey, labor | 1 | 33 | | |
| | 165 | Alex. Davidson, do. | 23 | 33 | | |
| | 166 | Samuel Cook, do. | 1 | | | |
| | 167 | Abraham Don, do. | 4 | 50 | | |
| | 398 | Edmund Hart, do. &c. | 214 | 28 | | |
| | 400 | Simon Skelton, repairs | 4 | | | |
| | 402 | Samuel Blagge, wharfage | | 89 | | |
| | 403 | Ralph Classon, boating | 4 | | | |
| | 404 | John Masters, labor | 1 | 25 | | |
| | 406 | Elias Tuckerman, painting boat | 40 | | | |
| | 407 | Daniel Merry, storage | 5 | | | |
| | 408 | Thomas Knox, pilotage | 10 | 31 | | |
| | 412 | John Burbeck, making carts | 18 | | | |
| | 413 | Joseph Robey, water, &c. | 38 | 42 | | |
| | 414 | Thomas Barnard, pilotage | 12 | 87 | | |
| | 415 | William Dillaway, boat hire, &c. | 49 | | | |
| | 416 | Thomas Avis, cooperage | 34 | 68 | | |
| | 418 | Carey and Harris, labor | 90 | 28 | | |
| | 422 | Edmund Hart, do. | 4 | 45 | | |
| | 424 | Benjamin K. Hagger, touching compasses | 8 | 26 | | |
| | 425 | Edward Cazneau, wood | 33 | 75 | | |
| | | | | | 679 | 60 |
| | | *Second Class.* | | | | |
| | 399 | John Milk, repairs and materials | 28 | | | |
| | 411 | Tufts and Clarke, (entered afterwards) chisels, &c. | | | | |
| | 401 | John Cheesman, iron work | 30 | 42 | | |
| | 405 | Thomas and Watts, sundry materials | 222 | 25 | | |
| | 409 | Frederick W. Major, blocks, sheaves, &c. | 128 | 27 | | |
| | 411 | Tufts and Clarke, iron work, &c. | 207 | 52 | | |
| | 418 | Carey and Harris, spars | 73 | 17 | | |
| | 417 | Edmund Hart, sundry materials | 34 | 2 | | |
| | | | | | 723 | 65 |
| | | *Third Class.* | | | | |
| | 409 | Fred. and W. Major, mallets | 7 | | | |
| | 411 | Tufts and Clarke, chisels, &c. | 30 | 58 | | |
| | 413 | Joseph Robey, lanthorns | 5 | 50 | | |
| | 419 | Horatio Gould, patent log | 50 | | | |
| | 420 | Timothy Pease, a buoy | 7 | 50 | | |
| | 421 | Nehemiah Cutter, nails | 6 | 25 | | |
| | 422 | Edmund Hart, carpenter's stores | 4 | 37 | | |
| | 423 | Robert Crocker, cogs and sheaves | 18 | 8 | | |
| | 424 | Benj. K. Hagger, ship stores | 283 | 29 | | |
| | 426 | Joseph Robey, measures, &c. | 10 | 49 | | |
| | | | | | 423 | 6 |
| | | *Ordnance Account.* | | | | |
| | 409 | Fred. W. Major, gun hand spikes | 4 | 50 | | |
| | 424 | Benj. K. Hagger, gunners stores | 12 | 6 | | |
| | 431 | Geo. and P. Cade, match | 44 | 83 | | |
| | 432 | Sigourney, shot | 170 | 22 | | |
| | 433 | Wm. Callender, sundries | 114 | 25 | | |
| | | | | | 345 | 86 |
| | | *Subsistence Account.* | | | | |
| | 427 | Archibald Hill, butter and cheese | 121 | 87 | | |
| | 428 | Eben. Heath, vinegar | 61 | 92 | | |
| | 429 | Wm. Brown, rum, &c. | 307 | 76 | | |
| | 430 | Wm. Dillaway, fish | 5 | | | |
| | | | | | 496 | 55 |

| 1802 | Vouchers. | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | | HERALD SLOOP OF WAR. | | | | | |
| | | *Contingent Account. Second Class.* | | | | | |
| | 372 | Paid Simon Elliot, sheathing paper | | | | 39 | 47 |
| | | *Third Class.* | | | | | |
| | 373 | Wm. P. and L. Blake, stationery | | | | 6 | 20 |
| | | BOSTON FRIGATE. | | | | | |
| | | *Contingent Account. First Class.* | | | | | |
| | 259 | Thomas Bartlet, for passage of a disabled seamen | | | | 37 | 50 |
| | | PORTSMOUTH SHIP OF WAR. | | | | | |
| | | *Contingent Account. First Class.* | | | | | |
| | 444 | Thomas Thompson, commo. postage, &c. | | | | 39 | 37 |
| | | *Ordnance Account.* | | | | | |
| | 387 | Simon Elliot, cartridge paper | | | | 9 | |
| | | MARINE CORPS. | | | | | |
| | | *Pay Account.* | | | | | |
| | 298 | John Glover, balance due from Constitution frigate | | | | 34 | 69 |
| | | *Cloathing Account.* | | | | | |
| | 42 | John Hoffman, cloathing | | | 1514 67 | | |
| | 79 | Ditto, do. | | | 1639 37 | | |
| | - | Ditto, do. | | | 88 25 | | |
| | | | | | | 3242 | 29 |
| | | *Quarter Master's Account.* | | | | | |
| | 78 | Lemuel Clark, hand cuffs, &c. | | | 1 87 | | |
| | 79 | John Hoffman, mattrasses, &c. | | | 232 75 | | |
| | - | Ditto, do. | | | 19 50 | | |
| | | | | | | 254 | 12 |
| | | *Subsistence Account.* | | | | | |
| | 80 | Edmund Winchester, rations | | | | 18 | 72 |
| | | *Contingent Account.* | | | | | |
| | 78 | Lemuel Clarke, for sundry expenses | | | | 164 | 7 |
| | | FRENCH PRISONERS. | | | | | |
| | | *Subsistence Account.* | | | | | |
| | 77 | Stephen Twist, rations | | | 158 40 | | |
| | 173 | Philip Bagley, do. | | | 102 36 | | |
| | 174 | Grenet Lecut, do. | | | 10 95 | | |
| | 175 | Stephen Twist, do. | | | 132 | | |
| | 176 | Several prisoners, do. | | | 43 80 | | |
| | 436 | Stephen Twist, do. | | | 135 75 | | |
| | 438 | Several prisoners, do. | | | 21 | | |
| | 439 | Ditto, do. | | | 4 80 | | |
| | | | | | | 609 | 6 |
| | | *Contingent Account.* | | | | | |
| | 173 | Philip Bayly, passage | | | 4 | | |
| | 440 | Tim. Pease, buckets | | | 4 | | |
| | | | | | | 8 | |
| | | *Hospital Account.* | | | | | |
| | 437 | Francis Verginis, medicine and attendance | | | | 47 | 50 |
| | | Joseph Hooper's slop account, for advances | | | | 1331 | |
| | | NAVY YARD AT BOSTON. | | | | | |
| | 101 | Paid Wm. Keating, men's labor | | | 24 | | |
| | 204 | Ditto, do. | | | 7 48 | | |
| | 443 | Ditto, do. | | | 33 13 | | |
| | 199 | Ditto, do. | | | 31 50 | | |
| | | | | | | 96 | 11 |
| | | NAVY STORE AT BOSTON. | | | | | |
| | 98 | Smith and others, 1000 bbls. pork | | | 17,000 | | |
| | 202 | Daniel Gilman and Co. salt petre | | | 7,417 83 | | |
| | 441 | Benj. Seymour, shot | | | 1,233 23 | | |
| | 442 | Levi Shepard and Sons, duck | | | 783 | | |
| | | | | | | 26,434 | 6 |
| | | Robert R. Flin, purser, for advances | | | | 862 | 50 |
| | | Clark Wheelock, do. do. | | | | 8700 | |
| | | Wm. W. Burrows, lieut. colonel marines, for advances | | | | 500 | |
| | | CONTINGENT EXPENSES OF THE NAVY. | | | | | |
| | 97 | Paid Ed. Preble, for freight of goods per Trio | | | 1000 | | |
| | 99 | John Haskins, junr. do. and wharfage | | | 218 4 | | |
| | 100 | Sam. Blagge, wharfage | | | 16 20 | | |
| | 102 | E. L. Boyd, freight flour | | | 119 33 | | |
| | 200 | Henry Lunt, junr. do. | | | 214 50 | | |
| | 201 | Laborers, stowing salt petre | | | 2 | | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 203 | Paid John Sargent, labor | | 5 | | |
| | 205 | Wm. and A. Smith, truckage | | 117 97 | | |
| | | | | | 1693 | 4 |
| | | | | | 55,255 | 68 |
| | | *For Commissions*—viz | | | | |
| | | On $ 9,815 53, at ½ per cent. | | 49 $7\frac{3}{4}$ | | |
| | | 40,275 59, at 2 per cent. | | 805 $51\frac{1}{4}$ | | |
| | | 4,500 nothing | | | | |
| | | | | | 854 | 59 |
| | | FRENCH PRISONERS. | | | | |
| | | *Contingent Expenses.* | | | | |
| | | 664 56, at 2 per cent. | | | 13 | 29 |
| | | 55,255 68 | | | | |
| | | Balance due navy department (carried forward to new statement) | | | 463,670 | $79\frac{1}{2}$ |
| | | | | *Dollars,* | 463,670 | $79\frac{1}{2}$ |

Dr.

| | | | | | |
|---|---|---|---|---|---|
| 1802 | To balance due, per last statement | | | 407,547 | $23\frac{1}{2}$ |
| May 17 | To Gibbs and Channing, agents Newport, for supplies to the prize Two Angels | | | 320 | 39 |
| | | | | 407,867 | $62\frac{1}{2}$ |

*See office statement, No.* 1030. *Admitted, 4th June,* 1802.

Cr.

| | | | |
|---|---|---|---|
| | By Joseph Stickney, midshipman, for cash | | 38 |
| | By Habijah Savage, lieutenant, do. | | 6842 |

*By sundry expenditures on account of this department, from* 1 *July until* 30*th September,* 1800. *Admitted as follows:*

CONSTITUTION FRIGATE.

*Contingent Account. First Class.*

| *Vouchers.* | | | | | |
|---|---|---|---|---|---|
| 1 | Paid Carey and Harris, for collecting spars | | 20 | | |
| 2 | William Harris, labor | | 17 | 68 | |
| 3 | Ditto, labor mast makers | | 62 | 63 | |
| 161 | Jona. Carey, do. | | 125 | 7 | |
| 162 | Wm. Harris, do. | | 124 | 88 | |
| 163 | Jona. Carey, do. | | 139 | 33 | |
| 164 | Jona. Carey, labor on masts | | 122 | 96 | |
| 165 | Ditto, do. | | 112 | 42 | |
| 166 | Charles Cole, pilotage | | 71 | 88 | |
| 167 | Edmund Hart, sawing | | 80 | 55 | |
| 168 | Carey and Harris, sundries | | 53 | 98 | |
| 286 | William Harris, labor on masts | | 144 | | |
| 287 | Muskie and Foster, do. | | 3 | | |
| 288 | Jonathan Carey, do. | | 102 | 67 | |
| 289 | Sundry laborers, do. | | 24 | 75 | |
| 290 | James Brummade, do. | | 6 | | |
| 291 | Andrew Crane, do. | | 3 | 75 | |
| 292 | Jacob Coombes, freight | | 16 | | |
| 293 | William Harris, labor | | 94 | 17 | |
| 294 | Joseph Foster, do. | | 45 | 75 | |
| 295 | Allen M'Lane, do. | | 25 | | |
| 296 | Samuel Day, do. | | 36 | 31 | |
| 297 | Nath. Hopkins, do. | | 8 | 25 | |
| 298 | William Harris, do. | | 64 | 50 | |
| | *Third Class.* | | | | 1505 53 |
| 299 | Horace Gould, patent logs | | | | 100 |
| | *Ordnance Account.* | | | | |
| 4 | E. Morse, salt petre | | 7 | 50 | |
| 300 | Wm. Ratchford, 6 pieces cannon | | 2400 | | |
| | | | | | 2407 50 |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Pay Account.* | | | | |
| | 6 | Paid Wm. Pawson, balance due per arrearage abstract | 17 | 2 | | |
| | 14 | Solomon Leuvett, do. do. | 78 | 82 | | |
| | | | | | 95 | 84 |
| | | BOSTON FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 16 | James Low, pilotage | 33 | 84 | | |
| | 176 | William Elmes, labor | 209 | 34 | | |
| | 177 | Richard Cook, do. | 48 | | | |
| | 178 | William Elmes, do. | 159 | 66 | | |
| | 179 | Richard Cook, do. | 24 | | | |
| | 180 | James Beans, do. | 48 | | | |
| | 181 | Edward Bell, do. (white washing) | 25 | 25 | | |
| | 182 | Abner Briggs, do. | 11 | 33 | | |
| | 183 | Richard Cook, do. | 24 | | | |
| | 184 | William Elmes, do. | 13 | 66 | | |
| | 185 | Thos. Murphey, do. | 12 | | | |
| | 186 | James Cutler, printing | 2 | | | |
| | 187 | Richard Cook, labor | 14 | 66 | | |
| | 188 | M'Lellan & Sanders | 131 | 33 | | |
| | 190 | Edmund Hart, do. | 927 | 8 | | |
| | 278 | James Griffiths, packing up beef | 2 | 50 | | |
| | 312 | Simeon Skillin, carving | 5 | | | |
| | 313 | John Milk, repairing boats | 25 | | | |
| | 314 | John Tilley, labor | 5 | | | |
| | 315 | Ditto, attendance with boat | 2 | | | |
| | 316 | John Newell, labor | 1 | 50 | | |
| | 317 | John Tilley, boat hire | 3 | | | |
| | 319 | Samuel Cooper, administering oaths | 50 | | | |
| | 321 | Wm. Dillaway, boat hire | 81 | | | |
| | 322 | Thomas Aves, cooperage | 31 | 76 | | |
| | 824 | S. Bourne, taking depositions | 6 | | | |
| | 320 | John Howe & Sons, labor | 38 | 29 | | |
| | 326 | Stephen Deblois, truckage | 2 | 70 | | |
| | 327 | Jones and Hudson, making hammocks | 100 | | | |
| | 328 | Joab Hunt, joiners work | 138 | 25 | | |
| | 329 | Thomas Barnard, pilotage | 55 | 75 | | |
| | 335 | Joseph Grimes, wood | 120 | | | |
| | 349 | Samuel Spear, water | 3 | | | |
| | | | | | 2354 | 90 |
| | | *Second Class.* | | | | |
| | 192 | Edward Davis, a boat | 110 | | | |
| | 193 | Robert Crocker, cogs and sheaves | 31 | 11 | | |
| | 194 | Edmund Hart, pitch, &c. | 158 | 78 | | |
| | 318 | John Cheeseman, boats, &c. | 17 | 30½ | | |
| | 320 | John Howe & Sons, lead | 36 | 75 | | |
| | 330 | Larabee Edes, putty, &c. | 13 | 85 | | |
| | 327 | Jones and Hudson, yarn and twine | 16 | 55 | | |
| | 332 | Jacob Libbay, boat | 156 | 17 | | |
| | 332 | O. Beall, hooks and thimbles | 14 | | | |
| | | | | | 554 | 51½ |
| | | *Third Class.* | | | | |
| | 17 | Horace Gould, patent logs | 100 | | | |
| | 18 | Nehemiah Cutter, copper nails | 12 | 8 | | |
| | 189 | Samuel Jenks, jun. bellows, &c. | 56 | 75 | | |
| | 191 | R. G. Shaw & Co. duck | 91 | | | |
| | 323 | James Brewer, hooks, thimbles, &c. | 20 | 50 | | |
| | 325 | Joseph Robey, lanthorns, &c. | 67 | 87 | | |
| | 326 | Stephen Deblois, butts, &c. | 44 | 70 | | |
| | 331 | John Fenno, leather hose | 100 | 8 | | |
| | 334 | T. K. Jones, duck | 234 | | | |
| | 336 | John M'Lean, coal | 70 | | | |
| | 337 | Elijah Lewis, boards | 15 | 67 | | |
| | 338 | Edward Bell, lime | 10 | 17 | | |
| | 339 | I. & B. Wells, ventilators | 9 | 33 | | |
| | 340 | Timothy Pease, mess kids, &c. | 90 | 50 | | |
| | 341 | Henry Farnham, boatswains call | 7 | 75 | | |
| | | | | | 930 | 40 |
| | | *Subsistence Account.* | | | | |
| | 195 | Richard Edwards, rum | 2900 | | | |
| | 196 | E. Wheelright, rice | 218 | 43 | | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 202 | Paid Lieut. Haswell, undrawn rations | 189 | | | |
| | 347 | Stemson & Callender, molasses | 135 | 90 | | |
| | 348 | James Bremstead, flour | 325 | | | |
| | 350 | Edward Perkins, butter | 492 | 22 | | |
| | | | | | 4260 | 55 |
| | | *Ordnance Account.* | | | | |
| | 343 | G. & P. Cade, match rope | 59 | 17 | | |
| | 344 | Gregory & Prichard, powder | 575 | | | |
| | 345 | Wm. Ratchford, carriage | 75 | | | |
| | | | | | 709 | 17 |
| | | 74 GUN SHIP BUILDING AT BOSTON. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 142 | Jeffrey & Russell, working up cordage | 8 | 9 | | |
| | 143 | Benjamin Goodwin, wharf hire | 87 | 50 | | |
| | 144 | John Melcher, advertising | 7 | | | |
| | 145 | Samuel Symonds, expenses in procuring timber | 814 | 95 | | |
| | 266 | E. H. Robbins, rent of land | 100 | | | |
| | 267 | Edmund Hart, labor, &c. | 1847 | 6 | | |
| | 466 | Henry Williams, rent of ground | 135 | | | |
| | 467 | Edmund Hart, labor, &c. | 616 | 3 | | |
| | | | | | 3615 | 63 |
| | | *Second Class.* | | | | |
| | 145 | Samuel Symonds, keel, &c. | 1883 | 33 | | |
| | 146 | Moses Bond, carlings | 5 | 25 | | |
| | 147 | Joseph Draper, timber | 41 | 55 | | |
| | 148 | Thomas Heald, knees | 34 | 65 | | |
| | 149 | Israel Smith, timber | 110 | 90 | | |
| | 268 | Eliphalet Fuller, do. | 17 | 85 | | |
| | 269 | Lemuel Gay, do. | 36 | 28 | | |
| | 270 | Edmund Hart, plank, &c. | 35 | 40 | | |
| | 468 | Joseph Draper, timber | 25 | 20 | | |
| | 469 | Crane and Upham, do. | 437 | 50 | | |
| | | | | | 2627 | 91 |
| | | PRESIDENT FRIGATE. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 275 | W. and A. Smith, truckage | 6 | | | |
| | 474 | David Tilden, weighing anchor | 1 | | | |
| | | | | | 7 | |
| | | *Second Class.* | | | | |
| | 154 | Huxford and Delan, an anchor | | | 603 | 75 |
| | | CONGRESS FRIGATE. | | | | |
| | | *Hospital Account.* | | | | |
| | 27 | E. Morse, medicine, &c. | 238 | 8 | | |
| | 217 | E. Parsons, raisins | 90 | | | |
| | | | | | 328 | 8 |
| | | PICKERING BRIG. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 137 | Jeffrey and Russell, working cordage | 172 | 87 | | |
| | 138 | John Sargent, lighter hire | 14 | | | |
| | 139 | Titus Thayer, wharfage, &c. | 37 | 95 | | |
| | 262 | W. and A. Smith, truckage | 47 | 6 | | |
| | | | | | 271 | 88 |
| | | *Second Class.* | | | | |
| | 128 | Jeffry and Russel, cordage, &c. | 204 | 80 | | |
| | 129 | W. C. Hunneman, sundries | 57 | 52 | | |
| | | | | | 262 | 32 |
| | | *Third Class.* | | | | |
| | 130 | Gregory and Pickard, sail cloth | 474 | 71 | | |
| | 131 | John Boyle, stationery | 56 | 75 | | |
| | 132 | John Balch, Jun. boards | 18 | 95 | | |
| | 133 | Wm. Caper, fish boxes | 4 | 80 | | |
| | 134 | Thayer and Chapman, worming, &c. | 184 | 50 | | |
| | 135 | James Eunson, casks | 22 | | | |
| | 136 | S. I. Tuck, paints, &c. | 178 | 8 | | |
| | | | | | 939 | 79 |
| | | *Ordnance Account.* | | | | |
| | 140 | Gregory and Pickard, gun powder | | | 222 | 22 |
| | | *Hospital Account.* | | | | |
| | 141 | E. Morse, hospital, &c. | 326 | 96 | | |
| | 264 | John Spear, board of sick, &c. | 30 | | | |
| | | | | | 356 | 96 |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Subsistence Account.* | | | | |
| | 263 | Paid Eben. Parsons, fish | | 41 | | |
| | 464 | James Ingersoll, oil | | 87 | | |
| | | | | | 128 | |
| | | HERALD SLOOP OF WAR. | | | | |
| | | *Contingent Account. Third Class.* | | | | |
| | 108 | E. Morse, sheet lead | | | 50 | 56 |
| | | *Hospital Account.* | | | | |
| | 109 | E. Morse, medicine | | | 4 | 74 |
| | | WARREN SLOOP OF WAR. | | | | |
| | | *Contingent Account. Third Class.* | | | | |
| | 452 | Henry Farnham, boatswain's call | | | 7 | 25 |
| | | AUGUSTA BRIG. | | | | |
| | | *Pay Account.* | | | | |
| | 280 | George Quin, on account his pay | | | 26 | |
| | | MARINE CORPS. | | | | |
| | | *Subsistence Account.* | | | | |
| | 352 | Lt. Haswell, undrawn rations | | | 290 | 36 |
| | | NAVY STORE AT BOSTON. | | | | |
| | 479 | Thomas Amory, copper | | 16,132 99 | | |
| | 482 | James and E. Watson, pease and duck | | 3,233 36 | | |
| | 283 | J. and T. H. Perkins, sheaves and pins | | 892 24 | | |
| | | | | | 20,258 | 59 |
| | | FRENCH PRISONERS. | | | | |
| | | *Subsistence Account.* | | | | |
| | 150 | Laporte and Richard, subsistence | | 3 60 | | |
| | 151 | Grenett, do. | | 9 | | |
| | 152 | Sundry persons, do. | | 13 80 | | |
| | 153 | Stephen Twist, do. | | 131 85 | | |
| | 271 | Ditto, do. | | 130 20 | | |
| | 273 | F. W. Cormin, do. | | 15 30 | | |
| | 470 | Stephen Twist, do. | | 163 5 | | |
| | | | | | 466 | 80 |
| | | *Hospital Account.* | | | | |
| | 272 | Benjamin Beal, sundries | | | 12 | 89 |
| | | *Contingent Account.* | | | | |
| | 274 | Timothy Pease, buckets | | 4 | | |
| | 471 | Obadiah Beal, hand cuffs | | 14 58 | | |
| | 472 | James Brewer, do. | | 16 66 | | |
| | | | | | 35 | 24 |
| | | NAVY YARD AT BOSTON. | | | | |
| | 160 | Wm. Keating, labor | | 30 | | |
| | 277 | Ditto, do. | | 35 32 | | |
| | 281 | Timothy Green, do. | | 12 25 | | |
| | 480 | William Keating, do. | | 60 66 | | |
| | | | | | 138 | 23 |
| | | Saml. Young, purser of the Boston, paid him in slops and money | | | 468 | 29 |
| | | Robt. R. Flinn, purser of the Warren, paid for him, allotments, &c. | | | 1015 | 50 |
| | | By Clark Wheelock, purser of the Pickering, paid sundry attorneys for allotments | | | 18 | 50 |
| | | George Boyd, midshipman, paid him | | | 38 | |
| | | Jesse V. Lewis, midshipman, paid him | | | 40 | |
| | | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| | 155 | William Trefry, for cooperage | | 3 58 | | |
| | 156 | Stephen Deblois, wharfage | | 36 8 | | |
| | 157 | John Sargent, freight cannon | | 60 | | |
| | 158 | Henry Lunt, jun. do. of flour | | 71 25 | | |
| | 159 | Eben. Evelith, do. of flour | | 225 | | |
| | 276 | W. and A. Smith, truckage | | 99 91 | | |
| | 279 | Barney Smith storage | | 26 40 | | |
| | 284 | Stamp seller, stamps | | 2 25 | | |
| | 477 | Joseph Trickey, freight | | 9 2 | | |
| | 478 | Thomas Thompson, storage | | 58 | | |
| | | | | | 591 | 49 |
| | | | | | 52,624 | 38½ |
| | | CONTINGENT EXPENSES. | | | | |
| | | *For agency commissions, viz.* | | | | |
| | | On $ 8,839 24 at ½ per cent. | | 44 19½ | | |
| | | On 43,270 21½ at 2 per cent. | | 865 40½ | | |
| | | | | 909 60 | | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | FRENCH PRISONERS. | | | | |
| | | *Contingent Account.* | | | | |
| | | For commissions on $ 514 93 at 2 per cent. | | 10 29½ | | |
| | | | | | 919 | 89½ |
| | | 52,624 38½ | | | | |
| | | Balance due Navy Department | | | 354,323 | 34½ |
| | | | | *Dollars,* | 407,867 | 62½ |
| | | Dr. | | | | |
| | | To balance from last settlement | | | 354,323 | 34½ |
| | | To CONSTITUTION FRIGATE. | | | | |
| | | *Contingent Account. Third Class.* | | | | |
| | | Iron hoops sold | | | 6 | |
| | | To 74-GUN SHIP, BUILDING AT BOSTON. | | | | |
| | | *Cost and Equipment. Second Class.* | | | | |
| | | Sale of live oak timber | | | 52 | |
| | | To ESSEX FRIGATE. | | | | |
| | | *Subsistence Account.* | | | | |
| | | Rum and vinegar, per account | | 12 15 | | |
| | | Beans furnished the Sally, per account | | 3 | | |
| | | | | | 15 | 15 |
| | | *Pay Account.* | | | | |
| | | Pay of sundry seamen lent the Sally | | | 205 | 3 |
| | | To CONGRESS FRIGATE. | | | | |
| | | *Ordnance Account.* | | | | |
| | | Sale of a broken cannon | | | 26 | 37 |
| | | | | | 354,627 | 89½ |
| | | *See office statement No.* 1058, *admitted 24th June* 1802. | | | | |
| | | Cr. | | | | |
| | | By Joseph Sanders, lieutenant, advanced him | | | 124 | 66 |
| | | *By sundries for expenditures from 1st October to 31st December,* 1800. *Admitted to credit of this account as follows.* | | | | |
| | | CONSTITUTION FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| 1 | | Paid Richard Porter, for labor | | 11 28 | | |
| 2 | | Jona. Carey, | do. | 74 50 | | |
| 3 | | William Harris, | do. | 78 | | |
| 4 | | James Sargent, | do. | 75 17 | | |
| 5 | | Jona. Carey, | do. | 82 25 | | |
| 6 | | John Clapp, | do. (say freight) | 5 | | |
| 7 | | William Meinzer, cleaning stove | | 20 | | |
| 8 | | William Harris, labor | | 22 29 | | |
| 9 | | Sundry laborers, do. | | 8 25 | | |
| 10 | | Samuel Moore, do. | | 37 74 | | |
| 11 | | Thomas Aves, cooperage | | 52 51 | | |
| 14 | | Salley Bullfinch, brandy for laborers | | 73 69 | | |
| 15 | | Abner Torrey, water | | 64 16 | | |
| 164 | | Doctor Welch, health officer, a visit | | 9 | | |
| 167 | | M'Clennen and Sanders, labor | | 11 67 | | |
| 168 | | Stephen Twist, making cartridges | | 9 55 | | |
| 169 | | Badger and Martin, painting, &c. | | 104 60 | | |
| 171 | | E. Tuckerman, baking bread | | 162 80 | | |
| 172 | | Stephen Twist, labor | | 19 62 | | |
| 173 | | Nath. Brown, do. | | 230 75 | | |
| 174 | | John Burbeck, proving cannon | | 64 4 | | |
| 176 | | Edmund Hart, labor | | 1365 50 | | |
| 183 | | Edward Cazneau, wood | | 160 47 | | |

| 1802 | *Vouchers.* | | | | *Dollars. Cts.* |
|---|---|---|---|---|---|
| | 292 | Paid Haman Pierce, sawing wood | 26 | 25 | |
| | 293 | Nathaniel Goddard, wharfage | 10 | 39 | |
| | 294 | Samuel Conway, boat hire | 6 | | |
| | 295 | Elias Rood, transportation | 116 | 67 | |
| | 296 | Michael Ryan, labor | 1 | 40 | |
| | 298 | Thomas Godfrey, baking bread | 232 | 84 | |
| | 299 | Thomas Pelham, do. | 274 | | |
| | 300 | John Sargent, labor and boat hire | 546 | | |
| | 301 | Stephen Deblois, wharfage | 10 | 82 | |
| | 302 | Charles Cole, pilotage and attendance | 85 | 12 | |
| | 303 | Jones and Hudson, making sails | 418 | 19 | |
| | 304 | Joseph West, boat hire | 331 | 50 | |
| | 305 | Fosdick and Proctor, making sails, &c. | 971 | 50 | |
| | 306 | Simeon Polley, inspecting rum | 32 | 59 | |
| | 307 | Jonathan Kilton, baking bread | 207 | 25 | |
| | 308 | Jeffrey and Russell, work and cordage | 411 | 24 | |
| | 309 | S. and J. Welsh, dockage of spars | 50 | | |
| | 310 | George Batterman, lighter hire | 140 | | |
| | 311 | Wm. Dillaway, do. | 336 | | |
| | 312 | Edmund Hart, labor | 95 | 8 | |
| | 321 | William Dodd, do. | 84 | 39 | |
| | 327 | James Eunson, do. (say cooperage) | 284 | 97 | |
| | 331 | Benj. K. Hagger, labor, &c. | 23 | 79 | |
| | 333 | John Cotton, painting | 7 | 50 | |
| | 339 | Richard Edwards, brandy for labor | 14 | | |
| | 344 | Abner Torrey, water | 46 | 33 | |
| | | | | | 7506 66 |
| | | *Second Class.* | | | |
| | 12 | Isaac Packard and Co. boards | 15 | 12 | |
| | 18 | John Fenno, materials | 131 | 54 | |
| | 169 | Badger and Martin, paints, &c. | 23 | 82 | |
| | 170 | Elep. Thayer, materials | 35 | 84 | |
| | 175 | Solomon Cotton, iron work | 72 | | |
| | 178 | Robert Crocker, cogs | 116 | 18 | |
| | 303 | Jones and Hudson, sails | 57 | 95 | |
| | 305 | Fosdick and Proctor, do. | 175 | 38 | |
| | 312 | Edmund Hart, materials | 14 | 98 | |
| | 316 | Jeffrey and Russell, hemp | 1400 | | |
| | 317 | Obadiah Beal, iron work | 60 | 10 | |
| | 318 | Tufts and Clarke, do. | 1354 | 9 | |
| | 319 | James Brewer, do. | 83 | 92 | |
| | 320 | John Balch, junr. do. (say boards) | 33 | 76 | |
| | 321 | Wm. Dodd, nails | 43 | 41 | |
| | 322 | Paul Revere and Sons, nails, chain, &c. | 1307 | 81 | |
| | 323 | Henry Dewhurst, chains, &c. | 224 | 66 | |
| | 325 | Tufts and Clarke, anchor stock, &c. | 37 | 16 | |
| | 359 | John Hoffman, baize | 15 | 34 | |
| | | | | | 5203 6 |
| | | *Third Class.* | | | |
| | 13 | Henry Farnham, boatswain's calls | 18 | | |
| | 18 | John Fenno, leather hose, &c. | 40 | | |
| | 169 | Badger and Martin, paint, &c. | 14 | 37 | |
| | 177 | William Pickman, duck, | 360 | | |
| | 179 | Edmund Hart, stores | 247 | 28 | |
| | 180 | Tucker and Thayar, table cloths | 87 | | |
| | 181 | Bennock and Bedford, queens ware, &c. | 45 | 9 | |
| | 182 | Timothy Pease, buoy | 5 | 50 | |
| | 298 | Thomas Godfrey, casks, &c. | 54 | 50 | |
| | 306 | Simeon Polley, do. | 17 | 50 | |
| | 315 | John Cheesman, junr. sundry stores | 454 | 75 | |
| | 313 | Elijah Lewis, boards | 30 | 25 | |
| | 314 | Daniel Lewis, sundry stores | 257 | 64 | |
| | 318 | Tufts and Clarke, auger, &c. | 18 | 25 | |
| | 321 | William Dodd, nails | 4 | | |
| | 324 | C. Hunneman, sundry stores | 731 | 59 | |
| | 325 | Tufts and Clarke, anchor stock | 4 | 50 | |
| | 326 | Jeffrey and Russell, cordage | 1075 | 60 | |
| | 327 | James Eunson, casks, &c. | 1281 | 61 | |
| | 328 | Tucker and Thayer, napkins | 57 | 78 | |
| | 329 | Saml .I. Tuck, paints | 5 | 21 | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 330 | Paid Wm. P. and L. Blake, stationery | 63 | 33 | | |
| | 321 | Benj. K. Hagger, sundry stores | 263 | 21 | | |
| | 332 | A. and C. Davis, candles | 438 | 45 | | |
| | 333 | John Cotton, paints | 576 | | | |
| | 334 | F. D. Williston, blocks, &c. | 349 | 57 | | |
| | 335 | Joseph Pierce, junr. sundry stores | 850 | 53 | | |
| | 336 | W. C. Pooke, coal | 120 | | | |
| | 337 | Nath. Johnson, do. | 32 | | | |
| | 338 | Jeffrey and Russell, do. (say cordage) | 447 | 61 | | |
| | | | | | 7981 | |
| | | *Ordnance Account.* | | | | |
| | 16 | Rd. Austin, ball, | 136 | 50 | | |
| | 17 | Geo. and P. Cade, match | 214 | 58 | | |
| | 18 | John Fenno, pouches | 12 | | | |
| | 184 | Zeph. Hicks, cartouch boxes | 90 | | | |
| | 185 | Darius Bates, spunge skins | 70 | | | |
| | 351 | Wm. Ratchford, carriages, &c. | 1071 | 97 | | |
| | 352 | Saml. Hastings, powder | 131 | 25 | | |
| | 353 | Thos. Dillaway, sundries | 182 | 53 | | |
| | 354 | Edward Haynes, baize | 212 | 16 | | |
| | 355 | Wm. Callender, false fires | 50 | | | |
| | 356 | Jones and Hudson, old sails | 31 | 67 | | |
| | 359 | John Hoffman, sundries | 79 | 45 | | |
| | | | | | 2282 | 11 |
| | | *Subsistence Account.* | | | | |
| | 19 | Oliver Hartshorn, vinegar | 181 | 67 | | |
| | 171 | E. Tuckerman, bread | 21 | 75 | | |
| | 188 | Wm. Dunn, undrawn rations | 80 | 36 | | |
| | 339 | Rd. Edwards, rum | 6670 | 56 | | |
| | 340 | I. and H. Whalley, rice | 704 | 82 | | |
| | 341 | B. Duick, & Co. sundries | 715 | 97 | | |
| | 342 | Eben. Parsons, fish | 233 | 02 | | |
| | 343 | John Delus, do. | 13 | 23 | | |
| | 345 | Daniel Sargent, raisins | 210 | | | |
| | 346 | W. H. Walley, rice | 31 | 66 | | |
| | 347 | Josiah Bacon, flour | 450 | | | |
| | 348 | William Brown, butter, &c. | 374 | 52 | | |
| | 349 | Wm. H. Bordman, salt | 9 | | | |
| | 350 | Ralph Smith, beef, &c. | 1942 | 25 | | |
| | 360 | Jonas Faye, undrawn rations | 3 | 36 | | |
| | | | | | 11,643 | 7 |
| | | *Pay Account.* | | | | |
| | 22 | C. Leonard, his son's wages | 95 | 34 | | |
| | 188 | Wm. Dunn, balance pay | 240 | 20 | | |
| | 360 | Jonas Faye, do. | 12 | | | |
| | 362 | Fanny Spear, balance due J. Rosena | 178 | 04 | | |
| | 363 | Edward Smith, do. D. Drisdell | 175 | 83 | | |
| | 364 | Benj. Beal, do. G. Grooms | 11 | 80 | | |
| | 365 | Isaac Stevens, do. I. A. Come | 78 | 04 | | |
| | | | | | 791 | 25 |
| | | *Hospital Account.* | | | | |
| | 186 | J. T. Loring, hospital stores | 1482 | 33 | | |
| | 357 | L. Fenno, hay for stock | 7 | 50 | | |
| | 358 | J. F. Loring, medicine | 29 | 76 | | |
| | | | | | 1519 | 59 |
| | | *Recruiting Account.* | | | | |
| | 297 | Thomas Hoyt, expenses recruiting | | | 40 | |
| | | BOSTON FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 26 | Jeffrey, (Wm.) cooperage | 1 | 59 | | |
| | 27 | Thomas Knox, pilotage, &c. | 19 | 78 | | |
| | 30 | John Sargent, boat hire | 308 | | | |
| | 31 | S. Blagge, wharfage | 19 | 77 | | |
| | 32 | E. Tuckerman, painting | 478 | 50 | | |
| | 33 | Jeffrey and Russell, working cordage | 330 | 96 | | |
| | 35 | Otis Wyer, making sails | 242 | 75 | | |
| | 41 | Simeon Polley, water, &c. | 89 | 60 | | |
| | 232 | Benjamin Russell, advertising | 1 | | | |
| | 233 | Edward Tuckerman, baking bread | 181 | 68 | | |
| | 234 | Michael Ryant, labor | 3 | 75 | | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 235 | Paid Matthew Hogan, labor | 2 | 50 | | |
| | 366 | Robert Knox, pilotage | 45 | | | |
| | 367 | Jona. Carey, labor on masts | 88 | 50 | | |
| | 368 | Thomas Pelham, breaking bread | 107 | 25 | | |
| | 369 | William Harris, labor | 108 | 09 | | |
| | 371 | Jona. Carey, labor on masts | 110 | 50 | | |
| | 376 | James Eunson, cooperage, &c. | 122 | 94 | | |
| | 377 | Edmund Hart, labor, &c. | 4 | 10 | | |
| | 379 | Benjamin K. Hagger, do. | 10 | 50 | | |
| | 383 | Abner Torrey, water | 25 | 33 | | |
| | 164 | Doctor Welsh, health officer, visit | 9 | | | |
| | | | | | 2311 | 9 |
| | | *Second Class.* | | | | |
| | 28 | Tufts and Clarke, iron work, &c. | 401 | 90 | | |
| | 29 | Jotham Horton, do. | 522 | 91 | | |
| | 34 | E. Thayer, sundry materials | 29 | 33 | | |
| | 36 | F. W. Major, blocks | 194 | 33 | | |
| | 37 | Jeffrey and Russell, cordage | 441 | | | |
| | 38 | William Dodd, lead, nails, &c. | 29 | 51½ | | |
| | 39 | Carey and Harris, spars, &c. | 51 | 07 | | |
| | 370 | Fosdick and Proctor, sundry materials | 195 | 41 | | |
| | 372 | W. Whall, conductors | 4 | | | |
| | 373 | P. Revere and Sons, nails, &c. | 591 | 55 | | |
| | 374 | W. C. Hunneman, do. | 69 | 17 | | |
| | 279 | John F. Loring, sail duck | 951 | 20 | | |
| | | | | | 3481 | 38½ |
| | | *Third Class.* | | | | |
| | 27 | Thomas Knox, lime | 2 | | | |
| | 28 | Tufts and Clarke, hammers and chisels | 2 | | | |
| | 29 | Jotham Horton, crow bars, &c. | 47 | 67 | | |
| | 39 | Carey and Harris, spars | 10 | | | |
| | 40 | John Boyle, stationery | 127 | 36 | | |
| | 43 | Smith and White, baskets, &c. | 2 | | | |
| | 44 | William Callender, stores | 54 | 35 | | |
| | 236 | Singleton and Steinson, blocks, mallets, &c. | 61 | 10 | | |
| | 237 | John Osborn, paint | 30 | 50 | | |
| | 375 | Trippe and Hale, ravens duck | 87 | 50 | | |
| | 376 | James Eunson, water casks, &c. | 668 | 01 | | |
| | 377 | Edmund Hart, labor, (say scantling) | 13 | 63 | | |
| | 378 | Samuel J. Tuck, paints, &c. | 293 | 70 | | |
| | 379 | Benjamin K. Hagger, sundry stores | 3 | 75 | | |
| | 380 | Henry Farnham, boatswain's call | 11 | 08 | | |
| | 381 | Joseph Pierce, sundry stores | 638 | 74 | | |
| | 386 | John Fenno, buckets | 10 | | | |
| | 388 | George Hoffman, sundry stores | 39 | 75 | | |
| | 342 | Aaron and Charles Davis, candles, soap, &c. | 231 | 78 | | |
| | | | | | 2334 | 92 |
| | | *Ordnance Account.* | | | | |
| | 40 | John Boyle, cartridge paper | 23 | 67 | | |
| | 44 | William Callender, sundries | 331 | 75 | | |
| | 376 | James Eunson, powder casks | 45 | | | |
| | 381 | Joseph Pierce, junr. gunners stores | 135 | 25 | | |
| | 387 | William Callender, port fire stocks, | 18 | | | |
| | 388 | George Hoffman, gunners stores | 13 | | | |
| | | | | | 566 | 67 |
| | | *Subsistence Account.* | | | | |
| | 42 | Wm. Brown, pease and cheese | 409 | 84 | | |
| | 43 | Smith and White, beef and vegetables | 408 | 88 | | |
| | 382 | Ebenezer Parsons, fish, | 105 | | | |
| | 385 | Ralph Smith and Co. beef and vegetables | 305 | 71 | | |
| | | | | | 1305 | 43½ |
| | | *Hospital Account.* | | | | |
| | 43 | Smith and White, beef and vegetables | 18 | 53½ | | |
| | 384 | Ben. Duick and Co. vinegar | 56 | 33 | | |
| | | | | | 74 | 86½ |
| | | 74 GUN SHIP BUILDING AT BOSTON. | | | | |
| | | *Cost and Equipment. First Class.* | | | | |
| | 146 | Moses Hoyt, dockage | 42 | | | |
| | 147 | Benjamin Goodwin, wharf hire | 87 | 50 | | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 271 | Paid Moses Hoyt, taking care of timber | 98 | | | |
| | 272 | Edmund Hart, labor | 849 | 22 | | |
| | 520 & 1, | Charles Homer, freight live oak | 444 | | | |
| | 522 | Tufts and Clarke, repairing vessel | 26 | 16 | | |
| | 523 | Edmund Hart, labor | 437 | 07 | | |
| | | | | | 1983 | 95 |
| | | *Second Class.* | | | | |
| | 148 | Joseph Draper, timber | 13 | 65 | | |
| | 149 | Levi Grover, do. | 24 | 50 | | |
| | 150 | Moses Fisher, do. | 13 | 30 | | |
| | 151 | E. Fuller, do. | 21 | 35 | | |
| | 152 | Oliver Leonard, logs | 479 | 40 | | |
| | 153 | Thomas Jewett, plank | 1122 | 91 | | |
| | 154 | Eleazer Johnson, cordage | 25 | 87 | | |
| | 273 | Daniel Whitman, timber | 2525 | 22 | | |
| | 274 | Oliver Leonard, do. | 233 | 40 | | |
| | 524 | Ditto, do. | 226 | 60 | | |
| | 525 | A. S. Stickney, do. | 3301 | 19 | | |
| | 526 | Robert M'Gregror, plank | 320 | 78 | | |
| | | | | | 8308 | 17 |
| | | WARREN SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 100 | Charles Cole, pilotage | 36 | 99 | | |
| | 101 | Charles Cole, junr. mooring ship | 5 | | | |
| | 102 | James Carey, labor | 9 | | | |
| | 193 | Francis James, whitewashing | 17 | | | |
| | 194 | Benjamin Ober, labor | 30 | 25 | | |
| | 195 | M'Lellan and Sanders | 46 | 67 | | |
| | 196 | Andrew Fusbury, stone ballast | 37 | | | |
| | 197 | Henry Farnham, pointing rods | 12 | | | |
| | 198 | E. Smith, labor | 8 | 66 | | |
| | 199 | Benjamin Ober, do. | 6 | | | |
| | 200 | John Lamber, repacking provisions | 12 | 63 | | |
| | 201 | James Forbes, labor as rigger | 92 | | | |
| | 202 | John Howe and Sons, making funnel | 2 | | | |
| | 203 | Robert Cunningham, truckage | 1 | 50 | | |
| | 204 | William Haskell, freight, &c. | 11 | 69 | | |
| | 205 | Solomon Price, &c. labor | 8 | 95 | | |
| | 206 | John Burbeck, providing powder, &c. | 101 | 59 | | |
| | 207 | Samuel Cooper, swearing men | 29 | 75 | | |
| | 208 | Edmund Hart, caulking, &c. | 356 | 52 | | |
| | 219 | Joseph West, wharfage and wood | 60 | | | |
| | 222 | Simeon Polley, water | 76 | 54 | | |
| | 457 | H. Pierce, sawing wood | 7 | 50 | | |
| | 458 | Samuel Ayres, pilotage | 22 | 67 | | |
| | 459 | Jacob Coombes, lighter hire | 140 | | | |
| | 460 | William Dillaway, boat hire | 102 | | | |
| | 461 | Thomas Godfrey, baking bread | 136 | 06 | | |
| | 462 | Stephen Deblois, wharfage | 13 | 18 | | |
| | 463 | Jones and Hudson, making bags | 20 | 54 | | |
| | 464 | Thomas Harris, repairing sails, &c. | 119 | 84 | | |
| | 465 | Job Hunt, joiners work | 283 | 50 | | |
| | 471 | Joseph Robey, repairing lanthorns | 29 | 20 | | |
| | 474 | James Eunson, cooperage | 133 | 39 | | |
| | 484 | John Cotton, painting | 332 | 98 | | |
| | 164 | Dr. Welsh, health officer, visit | 9 | | | |
| | | | | | 2311 | 60 |
| | | *Second Class.* | | | | |
| | 209 | John Fenno, leather hose | 20 | 50 | | |
| | 211 | Robert Crocker, cogs | 48 | 12 | | |
| | 212 | Edward Hart, tar, rosin, &c. | 68 | 17 | | |
| | 463 | Jones and Hudson, bags, (say sails) | 100 | | | |
| | 464 | Thomas Davis, materials for sails | 5 | 50 | | |
| | 466 | Nat. Custis and Sons, boards | 37 | 50 | | |
| | 467 | James Brewer, Jun. iron work | 164 | 45 | | |
| | 468 | Wm. Whall, Jun. conductors | 10 | 34 | | |
| | 469 | W. Dodd, nails | 42 | 8 | | |
| | 470 | Tufts and Clarke, iron work, &c. | 278 | 21 | | |

| 1028 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 479 | Paid John Milk, boat | 104 | | | |
| | 483 | Jacob Libbey, boat | 154 | 69 | | |
| | | | | | 1033 | 56 |
| | | *Third Class.* | | | | |
| | 103 | William Lowe, duck for hammocks | 40 | 50 | | |
| | 200 | John Lamber, casks | 16 | 14 | | |
| | 210 | Arch. Hill, duck | 168 | | | |
| | 213 | John Hooton, oars | 6 | | | |
| | 214 | Henry Farnham, silver spoons | 47 | 40 | | |
| | 215 | Edmund Hay, table and chest | 43 | | | |
| | 216 | Hayden and Baxter, coal | 90 | | | |
| | 217 | William Meinzier, copper pumps, &c. | 49 | 33 | | |
| | 218 | Horace Gould, patent logs | 100 | | | |
| | 220 | Nathl. Brewer, spare glass | 4 | 16 | | |
| | 470 | Tufts and Clarke, tools | 5 | 75 | | |
| | 471 | Joseph Robey, lanthorns, &c. | 124 | 17 | | |
| | 472 | Jeffrey and Russell, spun yarn, &c. | 249 | 55 | | |
| | 473 | Henry Hunter, duck | 78 | | | |
| | 474 | James Eunson, water casks, &c. | 380 | 56 | | |
| | 475 | John Hooton, oars | 23 | 89 | | |
| | 476 | Timothy Pease, mess kids | 54 | | | |
| | 477 | Saml. Sumner, china, &c. | 83 | 20 | | |
| | 478 | John Winslow, knives and forks | 4 | 50 | | |
| | 480 | Saml. J. Tuck, paints | 119 | 67 | | |
| | 481 | Benj. K. Hagger, compasses, &c. | 37 | 59 | | |
| | 482 | A. and C. Davis, candles | 176 | 12 | | |
| | 483 | Jacob Libbey, oars | 7 | 25 | | |
| | 485 | Joseph Pierce, sundries | 1544 | 36 | | |
| | 497 | John Hoffman, baize | 5 | 84 | | |
| | 514 | Isaac Mallett, tomahawks | 22 | 50 | | |
| | | | | | 3481 | 48 |
| | | *Subsistence Account.* | | | | |
| | 221 | James T. Ingraham, pease | 37 | 50 | | |
| | 486 | Richard Edwards, rum | 1564 | 5 | | |
| | 487 | John N. Welsh, rice | 126 | 69 | | |
| | 488 | Eben. Parsons, fish | 71 | 75 | | |
| | 489 | Josiah Bacon, flour | 115 | | | |
| | 490 | Ralph Smith, and Co. beef, &c. | 477 | 57 | | |
| | 491 | William Brown, cheese | 153 | 55 | | |
| | 492 | Benj. Duck and Co. butter | 208 | 63 | | |
| | | | | | 2754 | 74 |
| | | *Ordnance Account.* | | | | |
| | 223 | John R. Green, cannonades | 540 | | | |
| | 224 | Richard Austin, ball | 7 | | | |
| | 225 | Geo. and P. Cade, match rope | 160 | | | |
| | 471 | Joseph Robey, cannisters, &c. | 177 | 82 | | |
| | 474 | James Eunson, powder casks | 128 | | | |
| | 485 | Joseph Pierce, blunderbusses | 66 | 61 | | |
| | 493 | Wm. Ratchford, carriages, &c. | 517 | 2 | | |
| | 494 | Edward Haynes, flannel and baize | 165 | 92 | | |
| | 495 | William Callender, false fires | 201 | 95 | | |
| | 496 | Richard Austin, ball | 145 | 95 | | |
| | | | | | 2110 | 27 |
| | | *Hospital Account.* | | | | |
| | 231 | Bazin and Poignard, sundries | | | 3 | 22 |
| | | HERALD SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 85 | Timothy Luce, pilotage | 80 | | | |
| | 253 | Benjamin Ober, labor | 31 | 57 | | |
| | 254 | Edward Smith, do. | 68 | | | |
| | 255 | John Tilley, freight | 18 | | | |
| | 256 | Edward Smith, labor | 160 | 44 | | |
| | 257 | Roger Ripley, do. | 15 | 99 | | |
| | 258 | Edward Smith, do. | 85 | 66 | | |
| | 259 | Ephraim Thayer, do. | 30 | 50 | | |
| | 260 | Edward Smith, do. | 22 | 66 | | |
| | 261 | Paul Revere, Jun. plating points | 2 | 75 | | |
| | 262 | Hugh Tarbett, labor | 114 | 33 | | |
| | 263 | Ditto, do. | 175 | 79 | | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 264 | Paid Dr. Welsh, health officer, visit, &c. | 15 | | | |
| | 498 | Hugh Tarbett, labor | 114 | 67 | | |
| | 499 | Jacob Coombs, hire of lighter | 21 | | | |
| | 500 | Hugh Tarbett, labor | 114 | 75 | | |
| | 501 | Ditto, do. | 220 | | | |
| | 502 | Lemuel Ayres, pilotage | 33 | 67 | | |
| | 504 | Harrington and Chapin, boat hire, &c. | 161 | 64 | | |
| | 505 | Thomas Codman, do. | 207 | 50 | | |
| | 506 | Hugh Tarbett, labor | 49 | 54 | | |
| | 507 | Andrew Tuckberry, lighter hire, &c. | 31 | | | |
| | | | | | 1774 | 46 |
| | | *Second Class.* | | | | |
| | 259 | Ephraim Thayer, materials | | | 41 | 25 |
| | | *Third Class.* | | | | |
| | 265 | James Barnes, cheese boxes | 6 | 25 | | |
| | 266 | Josiah Allen, leather | 14 | | | |
| | 508 | W. and T. Walker, joist, &c. | 2 | 53 | | |
| | 509 | Horace Gould, patent logs | 100 | | | |
| | 510 | Josiah Vase, coal | 30 | | | |
| | 512 | John Fenno, buckets | 48 | 50 | | |
| | 514 | Isaac Mallet, tamahawks | 1 | 50 | | |
| | 516 | John Lamberd, hoops | 9 | | | |
| | | | | | 211 | 78 |
| | | *Ordnance Account.* | | | | |
| | 259 | Ephraim Thayer, iron work on carriages | 28 | 50 | | |
| | 511 | Abm. Adams, sheep skins | 108 | | | |
| | 513 | Geo. and P. Cade, match rope | 149 | | | |
| | | | | | 285 | 50 |
| | | *Hospital Account.* | | | | |
| | 515 | Dr. Welsh, board and attendance | | | 27 | |
| | | PRESIDENT FRIGATE. | | | | |
| | | *Cost and Equipment. Second Class.* | | | | |
| | 156 | N. Cushing, for anchors | | | 3272 | 75 |
| | | NEW YORK FRIGATE. | | | | |
| | | *Cost and Equipment. Second Class.* | | | | |
| | 156 | N. Cushing, for anchors | | | 2471 | 12 |
| | | ESSEX FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| | 538 | Ralph Wright, seaman, balance wages | | | 40 | 59 |
| | | MERRIMACK SHIP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 164 | Doctr. Welch, visit as health officer | | | 9 | |
| | | TRUMBULL SHIP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 287 | Edward Tuckerman, baking bread | | | 196 | 76 |
| | | *Third Class.* | | | | |
| | 555 | James Eunson, bread casks | | | 120 | 25 |
| | | PICKERING BRIG. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 164 | Dr. Welch, health officer, for visit | | | 9 | |
| | | *Subsistence Account.* | | | | |
| | 144 | Smith and White, beef, &c. | 69 | 4 | | |
| | 518 | Josiah Bacon, flour | 92 | | | |
| | | | | | 161 | 4 |
| | | *Ordnance Account.* | | | | |
| | 519 | John Hoffman, flannel, &c. | | | 7 | 22 |
| | | MARINE CORPS. | | | | |
| | | *Contingent Account.* | | | | |
| | 503 | I. and I Perkins, freight cloathing | | | 4 | 48 |
| | | PAY OF THE NAVY. | | | | |
| | 540 | Lt. I. Collins, pay from 17 June to 7 July '99, at 40 $ per mo. | | | 28 | |
| | | SUBSISTENCE OF THE NAVY. | | | | |
| | 540 | Lieut. I. Collins, 3 rations per day, for 21 days | | | 17 | 64 |
| | | FRENCH PRISONERS. | | | | |
| | | *Subsistence Account.* | | | | |
| | 275 | Stephen Twist, rations | 275 | 25 | | |
| | 277 | Ditto, do. | 283 | 65 | | |
| | 528 | Ditto, do. | 463 | 80 | | |
| | | | | | 1022 | 70 |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Hospital Account.* | | | | |
| | 276 | Paid Benj. Beal, sundries | | | 20 | 30 |
| | | *Contingent Account.* | | | | |
| | 278 | John Spalding, boards to repair jail | 31 | 20 | | |
| | 527 | Timothy Pease, buckets | 19 | | | |
| | 529 | Joseph West, wood | 100 | | | |
| | 530 | Timothy Pease, mess kidds | 6 | | | |
| | 531 | Arch. Hill, matts | 2 | 50 | | |
| | 533 | Stephen Phelen, shipping prisoners | 10 | | | |
| | | | | | 168 | 70 |
| | | *Cloathing Account.* | | | | |
| | 532 | John Hoffman, cloathing | | | 1731 | 97 |
| | | NAVY STORE AT BOSTON. | | | | |
| | 162 | Charles Segourney, duck | 862 | 21 | | |
| | 166 | Danel Beale, peas and beans | 49 | 87 | | |
| | 279 | John F. Loring, sail cloth | 1804 | | | |
| | 280 | Wright and Brigge, pease | 232 | 46 | | |
| | 281 | Thatcher and Haywood, shot | 1575 | 24 | | |
| | 544 | Gregory and Pickard, sail cloth | 1367 | 43 | | |
| | 547 | Isaac P. Davis, hemp | 19,901 | 25 | | |
| | 549 | Paul Revere, copper | 728 | 50 | | |
| | 553 | E. & A. Winchester, & others, 1000 bbls. beef | 12,000 | | | |
| | 552 | Penuel B. Rogers, 115 tons hemp | 34,500 | | | |
| | 557 | T. K. Jones, copper | 37,680 | 4 | | |
| | | | | | 110,701 | |
| | | NAVY YARD AT BOSTON. | | | | |
| | 161 | W. Keating and others, labor | 64 | 66 | | |
| | 289, 550 | Ditto, do. | 197 | 99 | | |
| | | | | | 262 | 65 |
| | | James S. Deblois, purser, paid for slops, &c. | | | 5566 | 59 |
| | | Clark Wheelock, purser, slops and advances | | | 538 | 75 |
| | | Robt. R. Flinn, purser, do. do. | | | 19,931 | 63 |
| | | Capt. James Barron, advance | | | 426 | 40 |
| | | Seymour Potter, lieut. do. | | | 90 | |
| | | Samuel Young, purser, slops, &c. | | | 2697 | 34 |
| | | Jesse V. Lewis, midshipman, advance | | | 100 | |
| | | Benj. Alline, purser, do. | | | 400 | |
| | | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| | 159 | Paid Daniel Fernald, freight | 42 | 40 | | |
| | 165 | Silas Talbot, expenses to Rhode Island | 36 | 64 | | |
| | 282 | Oliver C. Lombard, freight | 110 | 9 | | |
| | 283 | Joseph York, do. | 268 | 50 | | |
| | 284 | Philip Russell, do. and wharf | 34 | 80 | | |
| | 288 | Lieut. Hall, expenses to court martial | 12 | 75 | | |
| | 290 | Moses Woodward, Jun. freight | 20 | | | |
| | 291 | James Griffith, stowing beef | 8 | | | |
| | 540 | Isaac Collins, lieut. expenses | 15 | | | |
| | 541 | Penuel B. Rogers, expenses on hemp | 955 | | | |
| | 542 | Michael Ryan, labor | 7 | | | |
| | 543 | Silas Talbot, travelling expenses | 100 | 45 | | |
| | 545 | James Brackett, freight | 17 | 45 | | |
| | 546 | S. Higginson and Co. rent 2 cellars | 228 | | | |
| | 541 | F. Green, glazing | 10 | | | |
| | 554 | N. Johnson, coal for navy store | 17 | | | |
| | | | | | 1883 | 8 |
| | | | | | 223,341 | $82\frac{1}{2}$ |
| | | *For agency commissions, viz.* | | | | |
| | | On $ 20,496 77, at $\frac{1}{2}$ per cent. | 102 | 48 | | |
| | | On $ 199,901 $38\frac{1}{2}$ at 2 per cent. | 3998 | 2 | | |
| | | | | | 4100 | 50 |
| | | FRENCH PRISONERS. | | | | |
| | | *Contingent Account.* | | | | |
| | | Commiss. on expenditure, | | | | |
| | | $ 2,943 67, at 2 per cent. | | | 58 | 87 |
| | | 223,341 $82\frac{1}{2}$ | | | | |
| | | Balance due Navy Department. | | | 127,126 | 70 |
| | | | | *Dollars,* | 354,627 | $89\frac{1}{2}$ |

| 1802 | Vouchers. | Dr. | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | To balance per office statement, - - | | | 127,126 | 70 |
| | | To navy store at Boston, for nett proceeds of bread, beef, &c. &c. sold at auction - - - - | | | 2870 | 70 |
| | | To fund for support of marine hospitals, for reduction from Jas. Acome, a seaman's pay - - - | | | 1 | 57 |
| | | | | | 129,998 | 57 |
| | | *See office statement, No.* 1087. *Admitted* 17*th July*, 1802. | | | | |
| | | Cr. | | | | |
| | | *By sundries for expenditures on account of this Department, from* 1*st Jan. to* 31*st March*, 1800. *Admitted as credits, charged as follows:* | | | | |
| | | CONSTITUTION FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 1 | Paid Wm. and A. Smith, truckage - - | | 237 14 | | |
| | 3 | Thomas Bridges, freight - - - | | 87 50 | | |
| | 4 | Joseph West, boat hire, &c. - - - | | 26 50 | | |
| | 5 | Saml. Blagge, wharfage - - - | | 25 80 | | |
| | 7 | Charles Davis, labor - - - - | | 62 | | |
| | 14 | Joseph West, wood - - - | | 26 66 | | |
| | 185 | David Stove, freight, &c. - - - | | 11 83 | | |
| | 315 | Penuel B. Rogers, working cordage - | | 405 90 | | |
| | 316 | E. Tuckerman, baking bread - - - | | 60 70 | | |
| | | | | | 944 | 3 |
| | | *Second Class.* | | | | |
| | 6 | Amasa Davidson, boards - - | | 13 53 | | |
| | 8 | William Harris, sundry materials - - | | 71 68 | | |
| | 9 | Singleton and Stimpson, blocks, &c. - | | 378 11 | | |
| | 186 | John Balch, chain pumps, &c. - - | | 250 | | |
| | 317 | Henry Dewhurst, screws - - - | | 2 | | |
| | | | | | 715 | 32 |
| | | *Third Class.* | | | | |
| | 7 | Charles Davis, sundries - - - | | 73 60 | | |
| | 10 | W. T. Clapp, stationery - - - | | 139 23 | | |
| | 12 | J. Lovering and Co. candles, &c. - - | | 189 80 | | |
| | 13 | Tucker and Thayer, table cloths - - | | 95 | | |
| | 14 | Joseph West, stores - - - - | | 8 50 | | |
| | 15 | John Boyle, paper, &c. - - - | | 84 38½ | | |
| | 318 | Harrison and Hall, crockery - - - | | 58 76 | | |
| | 319 | W. Endicolls, cloth - - - | | 20 | | |
| | | | | | 669 | 27½ |
| | | *Ordnance Account.* | | | | |
| | 2 | Wm. Whall, Jun. repairing arms, &c. - | | 28 17 | | |
| | 7 | Chs. Davis, seive and cannisters - - | | 177 | | |
| | 15 | John Boyle, cartridge paper - - - | | 19 12½ | | |
| | 17 | John Oden, powder seives - - | | 4 | | |
| | 18 | Busey and Ingulls, baize - - - | | 76 16 | | |
| | | | | | 304 | 45½ |
| | | *Hospital Account.* | | | | |
| | 11 | E. Atwater, supplies at sea - - - - | | | 63 | |
| | | *Subsistence Account.* | | | | |
| | 16 | Thomas Hill, molasses - - - | | 290 52 | | |
| | 187 | E. and A. Winchester, potatoes - - | | 199 50 | | |
| | 188 | Ditto, beef, &c. - - | | 285 21 | | |
| | | | | | 775 | 23 |
| | | *Pay Account.* | | | | |
| | 19 | Gilbert Chadwick, pay due S. Kimball - | | 116 86 | | |
| | 20 | Josiah Bacon, do. G. Lucas - - | | 14 80 | | |
| | 189 | Nestor Pendleton, do. L. Edy - | | 84 27 | | |
| | 320 | Thomas Coffin, pay due T. Spencer - | | 76 24 | | |
| | | | | | 292 | 17 |

| 1802 | Vouchers. | BOSTON FRIGATE. | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Contingent Account. First Class.* | | | | |
| | 21 | Paid Carey and Harris, labor | | | 120 | 67 |
| | 22 | Ditto, do. | | | 105 | 75 |
| | 23 | William and A. Smith, truckage | | | 145 | 86 |
| | 24 | Carey and Harris, labor | | | 54 | 50 |
| | 25 | Ditto, do. | | | 207 | 47 |
| | 26 | Hannah Burns, board of workmen | | | 20 | |
| | 27 | Thomas Sheridan, do. | | | 32 | |
| | 28 | David Darling, do. | | | 24 | 57 |
| | 29 | George Batteman, lighter hire | | | 70 | |
| | 30 | Edmund Hart, labor | | | 210 | 33 |
| | 31 | William Harris, do. | | | 15 | 09 |
| | 190 | Salley Bulfinch, brandy for laborers | | | 46 | 32 |
| | 191 | James Potts, board of men | | | 32 | |
| | 192 | John Clapp, freight | | | 15 | |
| | 193 | Tripp and Hale, making sails | | | 116 | 92 |
| | 194 | H. Farnham, pointing conductors | | | 4 | |
| | 195 | Thomas Nicholson, board on shore | | | 35 | 43 |
| | 197 | E. Tuckerman, painting, &c. | | | 7 | 35 |
| | 198 | Thomas Aves, packing fish | | | 7 | |
| | 199 | Thomas Howe and Sons, turning | | | 6 | |
| | 203 | Joseph West, wood and sawing | | | 63 | 32 |
| | 305 | E. and A. Winchester, cooperage | | | 11 | 40 |
| | 329 | Larrabee Edis, glazing | | | 2 | 62 |
| | 330 | Stephen Deblois, wharfage | | | 8 | 67 |
| | 331 | John Sargent, lighterage | | | 112 | |
| | 332 | William Dillaway, boat hire | | | 387 | |
| | 334 | Edward Tuckerman, baking | | | 280 | |
| | 335 | Thomas Harris, making sails | | | 85 | 50 |
| | 336 | George Batterman, lighterage | | | 35 | |
| | 337 | Daniel Baxter, wharfage | | | 2 | |
| | 338 | Joab Huntt, labor | | | 74 | 50 |
| | 341 | Henry Dewhurst, sundries | | | 12 | |
| | 347 | Carey and Harris, do. | | | 33 | 75 |
| | 351 | Edward Cazneau, wood | | | 96 | |
| | 356 | William Dodd, do. | | | 20 | 07 |
| | 358 | Abner Torrey, water | | | 40 | |
| | 324 | Thomas Barnard, pilotage | | | 27 | 12 |
| | 326 | H. Pierce, sawing wood | | | 12 | |
| | 327 | M'Lelan and Sanders, rum for laborers | | | 9 | 66 |
| | 328 | Penuel B. Rogers, working cordage | | | 448 | 66 |
| | 325 | Simeon Polley, storage | | | 21 | |
| | | | | | | 3058 53 |
| | | *Second Class.* | | | | |
| | 32 | Paul Revere and Sons, spikes, &c. | | | 303 | 16 |
| | 193 | Tripp and Hale, materials | | | 26 | 03 |
| | 200 | Robert Crocker, cogs | | | 37 | 43 |
| | 335 | Thomas Harris, materials for sales | | | 26 | 64 |
| | 339 | Edmund Hart, do. say materials | | | 48 | 26 |
| | 341 | Henry Dewhurst, do. | | | 626 | 09 |
| | 342 | Abner Stodder, do. | | | 25 | 50 |
| | 343 | Fowle and Dyar, do. | | | 15 | |
| | 344 | James Brewer, junr. hooks, &c. | | | 118 | 22 |
| | 346 | Tufts and Clark, iron work | | | 20 | |
| | 347 | Carey and Harris, sundry materials | | | 241 | 67 |
| | 355 | William Whall, junr. pointers, &c. | | | 34 | 45 |
| | 356 | William Dodd, materials | | | 7 | 55 |
| | | | | | | 1532 |
| | | *Third Class.* | | | | |
| | 33 | James Cutter, muster blanks | | | 25 | |
| | 34 | J. Lovering and Co. candles and oil | | | 89 | 08 |
| | 35 | John Boyle, stationery | | | 67 | 21 |
| | 201 | Henry Farnham, boatswain's call | | | 11 | 27 |
| | 204 | George and P. Cade, marline | | | 18 | |
| | 339 | Edmund Hart, stores | | | 27 | 38 |
| | 341 | Henry Dewhurst, do. | | | 4 | 75 |
| | 345 | P. B. Rogers, bolt rope | | | 369 | 75 |
| | 348 | Jotham Horton, blocks, &c. | | | 19 | 66 |
| | 349 | F. W. Major, do. | | | 150 | 34 |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 350 | Paid James Eunson, casks | 259 | 38 | | |
| | 352 | W. T. Clapp, stationery | 15 | 24 | | |
| | 353 | Joseph Pierce, cabin stove | 75 | | | |
| | 354 | Nath. Johnson, coal | 48 | | | |
| | 355 | William Whall, junr. materials | 3 | | | |
| | 356 | William Dodd, do. | 49 | 50 | | |
| | | | | | 1232 | 56 |
| | | *Ordnance Account.* | | | | |
| | 202 | Tufts and Clarke, spindling bottoms | 14 | 20 | | |
| | 211 | Peter Cade, slow match | 43 | 42 | | |
| | 353 | Joseph Pierce, shot | 40 | 68 | | |
| | 362 | John Burbeck, making cartridges | 136 | 72 | | |
| | 363 | Richard Austin, ball, &c. | 79 | 92 | | |
| | 364 | W. Ratchford, rammers, &c. | 31 | 25 | | |
| | 365 | Edward Haynes, flannel | 46 | 73 | | |
| | | | | | 392 | 92 |
| | | *Subsistence Account.* | | | | |
| | 206 | Enoch James, codfish | 54 | | | |
| | 205 | Jonathan Merry, do. | 9 | | | |
| | 207 | E. Winchester, potatoes | 150 | 8 | | |
| | 208 | E. & A. Winchester, do. | 84 | 54 | | |
| | 209 | Daniel Sargent, oil | 70 | 50 | | |
| | 210 | E. & A. Winchester, beef, &c. | 1502 | 83 | | |
| | 357 | A. and C. Davis, rice and flour | 301 | 56 | | |
| | 360 | Benjamin Duick and Co. beans, cheese, &c. | 266 | 49 | | |
| | 361 | William Brown, butter | 175 | 78 | | |
| | 373 | Lieut. Haswell, rations | 183 | 12 | | |
| | | | | | 2797 | 90 |
| | | *Hospital Account.* | | | | |
| | 359 | Daniel Carney, vinegar | | | 96 | 66 |
| | | *Pay Account.* | | | | |
| | 235 | R. Stephenson, balance of pay | 38 | 70 | | |
| | 236 | Gavin Walkingham, do. | 64 | 63 | | |
| | 239 | John M. Haswell, do. | 90 | 18 | | |
| | 240 | I. Stevens, balance due to George Murray | 62 | 26 | | |
| | 369 | Thomas Calliapee, balance pay | 16 | 51 | | |
| | 373 | L. Haswell, do. | 187 | 8 | | |
| | | | | | 459 | 36 |
| | | *Recruiting Account.* | | | | |
| | 322 | Thomas Sheridan, recruiting 19 men | | | 38 | |
| | | CHESAPEAKE FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| | 170 | Wm. Balch, chaplain, balance pay | | | 29 | 82 |
| | | *Subsistence Account.* | | | | |
| | 170 | Wm. Balch, chaplain, undrawn rations | | | 125 | 46 |
| | | ESSEX FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| | 180 | Joseph Shed, balance of pay | | | 37 | 96 |
| | | GENERAL GREENE FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| | 173 | I. Stevens, balance due I. Acome | | | 58 | 67 |
| | | 74 GUN SHIP BUILDING AT BOSTON. | | | | |
| | | *Cost and Equipment Account. First Class.* | | | | |
| | 138 | E. H. Robbins, rent of ground | 100 | | | |
| | 139 | Nathaniel Knapp, jun. freight | 2557 | 75 | | |
| | 140 | Benjamin Goodwin, rent of wharf | 87 | 50 | | |
| | 141 | Edmund Hart, labor | 359 | 64 | | |
| | 311 | John Tobey, freight | 1146 | 63 | | |
| | 419 | Edmund Hart, labor | 384 | 78 | | |
| | | | | | 4636 | 30 |
| | | *Second Class.* | | | | |
| | 142 | Daniel Whitmore, plank | 214 | 13 | | |
| | 143 | Asa Robinson, timber | 3146 | 59 | | |
| | 312 | Jesse Smith, do. | 28 | | | |
| | 420 | Thomas Jewett, plank | 630 | 85 | | |
| | 421 | Daniel Williams, timber | 8 | 75 | | |
| | 422 | Jesse Smith, do. | 22 | 40 | | |
| | 423 | Joseph Baker, do. | 100 | 88 | | |
| | 424 | David Cleveland, do. | 30 | | | |
| | | | | | 4181 | 60 |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | MERRIMACK SHIP OF WAR. | | | | |
| | | *Contingent Account.* *First Class.* | | | | |
| | 244 | Paid James Shea, labor | 5 | 33 | | |
| | 243 | Michael Daggett, pilotage | 90 | | | |
| | 245 | Thomas Commerts, labor | 4 | | | |
| | 246 | Daniel Duldey, do. | 2 | 66 | | |
| | 247 | James Murphy, do. | 2 | 66 | | |
| | 248 | Patrick Mars, do. | 1 | 33 | | |
| | 249 | John Risbourgh, do. | 1 | | | |
| | 250 | Pat. Heffron, do. | 3 | 99 | | |
| | 251 | James Hendricks, do. | 1 | 33 | | |
| | 252 | John Laton, do. | 54 | 66 | | |
| | 253 | Edward Smith, do. | 116 | | | |
| | 254 | John Godthwait, do. | 1 | 33 | | |
| | 255 | John Davis, do. | 16 | | | |
| | 256 | Charles Cole, do. | 41 | 28 | | |
| | 257 | John Davis, do. | 40 | 60 | | |
| | 258 | E. Smith, do. | 59 | 33 | | |
| | 259 | D. Mulcahy, do. | 1 | 33 | | |
| | 377 | I. Davis, do. | 8 | | | |
| | 378 | Edmund Hart, do. | 443 | 56 | | |
| | 379 | Ditto, do. | 6 | 50 | | |
| | | | | | 900 | 29 |
| | | *Second Class.* | | | | |
| | 879 | Edmund Hart, materials | | | 57 | 76 |
| | | *Third Class.* | | | | |
| | 76 | J. Lovering, jun. and Co. for oil | | | 29 | 16 |
| | | HERALD, SLOOP OF WAR. | | | | |
| | | *Contingent Account.* *First Class.* | | | | |
| | 115 | Samuel Brown, for labor | 2 | 25 | | |
| | 116 | William Tarbell, do. | 59 | | | |
| | 117 | Thomas Leach, wharfage | 8 | | | |
| | 118 | Jacob Coombs, lighterage | 21 | | | |
| | 119 | Hugh Tarbett, labor | 17 | | | |
| | 120 | Thomas Knox, pilotage | 16 | 25 | | |
| | 121 | Carey and Harris, labor | 145 | 25 | | |
| | 132 | Hugh Tarbett, do. | 33 | | | |
| | 124 | Charles Shelton, white washing, &c. | 18 | | | |
| | 125 | John Parker, labor | 8 | 6 | | |
| | 132 | J. M'Coistine, water | 1 | 33 | | |
| | 277 | John Badger, painting | 302 | 57 | | |
| | 278 | Hugh Tarbett, labor | 4 | | | |
| | 279 | John May, storage | 8 | 17 | | |
| | 280 | Thomas Godfrey, labor, &c. | 41 | 20 | | |
| | 282 | Jones and Hudson, making sails, &c. | 116 | 87 | | |
| | 385 | Edmund Hart, labor | 15 | | | |
| | 386 | Henry Ransford, do. | 2 | | | |
| | 387 | William Kerr, | 1 | 33 | | |
| | 388 | Larrabee Edis, glazing | 6 | 18 | | |
| | 389 | Henry Farnham, tipping rods | 4 | 50 | | |
| | 390 | Thomas Aves, cooperage | 161 | 64 | | |
| | 391 | Edward Tuckerman, baking bread | 151 | 20 | | |
| | 392 | Joseph Newall, repairing compasses | 24 | 62 | | |
| | 393 | Joab Hunt, labor | 138 | | | |
| | 404 | Joseph Francis, wood and sawing | 97 | 68 | | |
| | 190 | Sally Bulfinch, brandy for laborers | 7 | 32 | | |
| | | | | | 1411 | 42 |
| | | *Second Class.* | | | | |
| | 123 | Nathan Brewer, glass | 7 | 21 | | |
| | 127 | Ebenezer Burdett, lime | 2 | | | |
| | 129 | Carey and Harris, boards, &c. | 74 | 54 | | |
| | 130 | Paul Revere and Sons, nails | 39 | 82 | | |
| | 131 | Edmund Hart, materials | 173 | 64 | | |
| | 281 | James Howe and Sons, lead, &c. | 32 | 82 | | |
| | 282 | Jones and Hudson, materials | 46 | 80 | | |
| | 284 | Robert Crocker, cogs | 17 | 50 | | |
| | 285 | Jonathan Balch, blocks, &c. | 74 | 98 | | |
| | 385 | Edmund Hart, materials | 2 | 37 | | |
| | 395 | Singleton and Stimpson, blocks, &c. | 93 | 94 | | |
| | 396 | John Clapham, jun. iron work, &c. | 41 | 27 | | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 398 | Paid Tufts and Clarke, drift bolts - | 6 | 16 | | |
| | 399 | Jotham Horton, iron work, &c. - - | 503 | 1 | | |
| | 400 | Henry Dewhurst, sundry materials - | 88 | 97 | | |
| | 402 | John Milk, boat - - - | 120 | | | |
| | 403 | Jotham Horton, iron work, &c. - - | 48 | 58 | | |
| | 412 | William Whall, printing - - | 5 | | | |
| | 413 | Joseph Robey, materials - - - | 4 | 75 | | |
| | | | | | 1383 | 36 |
| | | *Third Class.* | | | | |
| | 128 | Charles Davis, lanthorns - - | 57 | 75 | | |
| | 280 | Thomas Godfrey, stores - - - | 2 | 50 | | |
| | 286 | N. Hunt, boards - - - | 13 | 51 | | |
| | 287 | Thomas Dillaway, tool chest - - | 6 | | | |
| | 288 | John Homer and Sons, deck stones - | 9 | | | |
| | 289 | Henry Farnham, boatswain's call - - | 11 | | | |
| | 390 | Thomas Aves, cooperage, say casks | 174 | 38 | | |
| | 392 | Joseph Newall, compasses - - | 14 | 75 | | |
| | 394 | Jacob Libbry, cutter and oars - - | 250 | 50 | | |
| | 397 | James Brewer, hanks and spikes - | 23 | 85 | | |
| | 399 | Jotham Horton, iron stores - - | 47 | 41 | | |
| | 400 | Henry Dewhurst, stores - - | 18 | 73 | | |
| | 401 | James Eunson, casks - - - | 172 | 38 | | |
| | 413 | Joseph Robey, stores - - | 65 | 37 | | |
| | | | | | 867 | 13 |
| | | *Hospital Account.* | | | | |
| | 133 | Cyrus Holbrooke, for medicine, &c. - | 338 | 31 | | |
| | 406 | Daniel Carney, vinegar - - | 60 | 54 | | |
| | 407 | Wm. Brown, raisins - - - | 17 | | | |
| | | | | | 415 | 85 |
| | | *Subsistence Account.* | | | | |
| | 290 | John Morry, for fish - - - | 117 | | | |
| | 405 | A. and C. Davis, rice and cheese - | 467 | 64 | | |
| | 407 | William Brown, raisins - - - | 120 | 19 | | |
| | 407 | Thomas Godfrey, bread - - | 16 | | | |
| | | | | | 720 | 83 |
| | | *Ordnance Account.* | | | | |
| | 400 | Henry Dewhurst, for carriage plates - | 4 | 76 | | |
| | 409 | Charles Sigourney, shot - - | 166 | 50 | | |
| | 410 | Wm. Ratchford, carriages, &c. - | 468 | 56 | | |
| | 411 | Edward Haynes, flannel - - | 62 | 98 | | |
| | 412 | William Whall, repairing guns - - | 122 | 25 | | |
| | 413 | Joseph Robey, cannisters - - - | 96 | | | |
| | | | | | 921 | 5 |
| | | PICKERING BRIG. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 417 | Z. Spurr, truckage - - - - - | | | 2 | |
| | | *Third Class.* | | | | |
| | 135 | James Eunson, casks - - - | 27 | 50 | | |
| | 136 | Joseph Lovering and Co. candles - - | 18 | 81 | | |
| | 418 | William Dodd, bread casks - - | 22 | 9 | | |
| | | | | | 68 | 40 |
| | | *Subsistence Account.* | | | | |
| | 310 | E. Winchester, potatoes - - - - | | | 44 | 16 |
| | | WARREN SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 102 | John Sargent, lighterage - - - | 91 | | | |
| | 103 | George Batterman, do. - - - | 189 | | | |
| | 104 | Titus Thayer, wharfage - - - | 10 | | | |
| | 105 | W. and A. Smith, truckage - - - | 114 | 59 | | |
| | 272 | John May and Son, rent, &c. - - | 47 | 50 | | |
| | 273 | Wm. O. Wyer, labor - - - | 110 | 1 | | |
| | 274 | Thomas Godfrey, do. - - - | 12 | | | |
| | 275 | Thomas Aves, packing fish - - - | 10 | | | |
| | 383 | E. Tuckerman, baking - - - | 8 | 25 | | |
| | 305 | E. and A. Winchester, cooperage - - | 18 | 85 | | |
| | | | | | 611 | 20 |
| | | *Second Class.* | | | | |
| | 106 | Carey and Harris, spars, &c. - - | 112 | 87 | | |
| | 273 | Wm. O. Wyer, sundries - - - | 22 | 67 | | |
| | 276 | Jonathan Balch, pump - - - | 12 | 62 | | |
| | | | | | 148 | 16 |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | *Third Class.* | | | | |
| | 107 | Paid W. T. Clapp, stationery | 21 | 24 | | |
| | 108 | Caleb Gibbs, barrels | 12 | 50 | | |
| | 109 | Singleton and Stimpson, blocks, &c. | 151 | 14 | | |
| | 110 | John Lovering, Jun. and Co. candles | 59 | 58 | | |
| | 111 | Bazen and Poignard, candlesticks, &c. | 3 | 16 | | |
| | 112 | John Boyle, stationery | 104 | 75 | | |
| | 274 | Thos. Godfrey, sundries | 5 | | | |
| | | | | | 357 | 37 |
| | | *Ordnance Account.* | | | | |
| | 112 | John Boyle, gunners stores | 10 | | | |
| | 294 | Marshal of the district, for powder | 325 | | | |
| | | | | | 335 | |
| | | *Subsistence Account.* | | | | |
| | 113 | Archibald Hill, potatoes | | | 9 | |
| | | WARREN SLOOP OF WAR. | | | | |
| | | *Hospital Account.* | | | | |
| | 114 | Ebenezer Heath, vinegar | | | 47 | 50 |
| | | ENTERPRIZE SCHOONER. | | | | |
| | | *Pay Account.* | | | | |
| | 300 | James Govan, balance due him | | | 175 | 47 |
| | | THORN, STORE SHIP. | | | | |
| | 144 | Thomas Mayo, butter | 150 | 69 | | |
| | 145 | A. and C. Davis, candles | 936 | | | |
| | | Ditto, beans | 85 | 24 | | |
| | 146 | Benj. Dueck and Co. butter | 912 | 63 | | |
| | 147 | Eben. Parsons, fish | 327 | 25 | | |
| | 150 | William Brown, butter and beans | 319 | 67 | | |
| | 151 | Archibald Hill, beef and pork | 1294 | | | |
| | 152 | Jere. Gore, beans | 27 | 62 | | |
| | 155 | Eben. Heath, vinegar | 336 | 24 | | |
| | | | | | 4389 | 34 |
| | | BERCEAU, *French Corvette.* | | | | |
| | 294 | Marshal of the district of Mass. for ship, furniture, &c. &c. | | | 13,824 | 44 |
| | | FRENCH PRISONERS. | | | | |
| | | *Contingent Account.* | | | | |
| | 157 | Charles Davis, kettles, &c. | 156 | 16 | | |
| | 158 | J. Lovering, Jun. and Co. soap, &c. | 37 | 19 | | |
| | 160 | Geo. Batterman, carriage | 14 | | | |
| | 425 | Edward Cazneau, wood | 116 | 66 | | |
| | 428 | George Batterman, freight | 14 | | | |
| | | | | | 338 | 1 |
| | | *Subsistence Account.* | | | | |
| | 156 | Stephen Twist, rations | 906 | 30 | | |
| | 313 | Ditto, do. | 697 | 50 | | |
| | 314 | E. and A. Winchester, beef, &c. | 86 | 83 | | |
| | 426 | Stephen Twist, rations | 625 | 35 | | |
| | 427 | Sailing master of the Berceau, rations | 15 | | | |
| | 429 | Ditto do. | 1 | 12 | | |
| | 430 | Clement, 1st officer of the Berceau, pay and subsistence of officers | 870 | 83 | | |
| | | | | | 3202 | 93 |
| | | *Hospital Account.* | | | | |
| | 159 | Benjamin Beal, sugar, &c. | | | 78 | 96 |
| | | NAVY STORE AT BOSTON. | | | | |
| | 162 | Thatcher and Haywood, shot, &c. | 1100 | 84 | | |
| | 163 | Joseph Baxter, Jun. 150 bbls. flour | 1603 | 50 | | |
| | 166 | John Parker, 20 hhds. rum | 2894 | 67 | | |
| | 167 | David Green, 50 bbls. flour | 475 | | | |
| | 171 | Winchester and others, 1000 bbls. pork | 17,000 | | | |
| | 174 | Charles Davies, cannisters | 107 | 80 | | |
| | 181 | Jere Stemson, cordage | 1861 | 87 | | |
| | 302 | John Parker, rum | 1956 | 88 | | |
| | 380 | John Lombard, bread casks | 33 | 30 | | |
| | 437 | James Eunson, powder casks | 365 | 50 | | |
| | 440 | John Parker, 3 hhds. rum | 424 | | | |
| *Abstracts.* | | | | | 27,823 | 36 |
| Q | | Moses Allen, purser of the Boston, advanced him | | | 3006 | 13 |
| R | | Benjamin Alline, do. of the Herald, do. | | | 4500 | |
| S | | Butter Cock, do. Chesapeake, do. | | | 114 | |

| Abstract. | 1802 | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| T | | Robert R. Flinn, purser of the Warren, advanced him - | | | | 38 | 50 |
| U | | Chas. say Clarke Wheelock, Pickering, do. - - | | | | 25 | 50 |
| V | | William W. Burrows, do. - - | | | | 100 | |
| | *Vouchers.* | MARINE CORPS. | | | | | |
| | 366 | *Military Store Account.* | | | | | |
| | | Paid W. Callander, drums, fifes, &c. - - | | | | 31 | 25 |
| | | CONTINGENT EXPENSES OF THE NAVY. | | | | | |
| | 148 | Stamp seller, stamps - - - | | | 40 | | |
| | 149 | Thomas Godfrey, baking bread - | | 58 | 07 | | |
| | 153 | James Scott, wharfage - - - | | 34 | 60 | | |
| | 161 | James Eunson, cooperage - - | | 10 | 65 | | |
| | 165 | Eben Cheney, freight - - - | | 60 | | | |
| | 168 | W. and H. Smith, truckage - - | | 124 | 02 | | |
| | 169 | N. Cottage, labor - - - - | | 8 | | | |
| | 172 | Stephen Bruce, inspecting beef - | | 100 | | | |
| | 175 | William Keating and others, labor - - | | 92 | 67 | | |
| | 177 | James Bacon, freight - - - | | 20 | | | |
| | 178 | E. Larkin, stationery - - - | | 16 | 50 | | |
| | 182 | George Homer, wharfage - - | | 31 | 32 | | |
| | 183 | John Balch, boards - - - | | 16 | 97 | | |
| | 295 | John Badger, painting - - | | 6 | 75 | | |
| | 296 | E. Tuckerman, baking - - - | | 93 | 22 | | |
| | 297 | Benjamin Russell, printing - - | | 1 | 50 | | |
| | 299 | Tufts and Clarke, labor, &c. - - | | 47 | 20 | | |
| | 303 | W. Keating and others, do. - - | | 190 | | | |
| | 304 | John Burbeck, weighing powder - - | | 35 | | | |
| | 305 | E. and A. Winchester, cooperage - | | 50 | 50 | | |
| | 306 | Gorham Parsons, freight to Batavia - | | 4000 | | | |
| | 307 | Thomas Aves, cooperage - - | | 34 | 53 | | |
| | 154 | W. and A. Smith, truckage - - | | 34 | 36 | | |
| | 308 | Thomas Aves, cooperage - - | | 52 | 50 | | |
| | 431 | Henry Lunt, freight - - | | 430 | | | |
| | 432 | Henry Wessender, wharfage - - | | 10 | 62 | | |
| | 434 | Wm. Richardson, freight to St. Domingo | | 2499 | | | |
| | 435 | Wm. Keating and others, labor - - | | 128 | | | |
| | 438 | Joseph West, boat hire - - - | | 27 | | | |
| | 439 | Charles Guild, wharfage - - - | | 7 | 16 | | |
| | | | | | | 8220 | 54 |
| | | | | | | 96,669 | 34 |
| | | *For Commissions*—viz. | | | | | |
| | | FRENCH PRISONERS. | | | | | |
| | | *Contingent Account.* | | | | | |
| | | Commission on $ 3619 90, at 2 per cent. - - | | | | 72 | 39 |
| | | CONTINGENT EXPENSES OF THE NAVY. | | | | | |
| | | Commission on advances to col. Burrows, $ 100 nothing | | | | | |
| | | pay to pursers, &c. 9,057 54 | | | | | |
| | | at ½ per cent. - | | 45 | 28½ | | |
| | | expenditures 83,890 73 | | | | | |
| | | at 2 per cent. - | | 1677 | 81 | | |
| | | | 96,668 17 | | | 1723 | 9½ |
| | | on $ 1 17, nothing | | | | | |
| | | Balance due navy department - - - | | | | 31,533 | 74½ |
| | | | | *Dollars,* | | 129,998 | 57 |

Dr.

| | | |
|---|---|---|
| To balance due, per office statement, per contra - | 31,533 | 74½ |
| To navy store at Boston, received for junk, bread, and cannon | 166 | 70 |
| To Merrimack, contingent account, third class, for copper | 25 | |
| To Constitution, pay account, for this sum improperly credited you on the books of this office, for payments to attornies of seamen | 36 | 50 |
| Subsistence account, to 2 half barrels of flour, admitted to your credit, which were not delivered - - - | 11 | 50 |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | To contingent expenses, for your commission allowed on the two last sums, as follows: | | | | |
| | | On $36 50, at ½ per cent. | | 18 | | |
| | | 11 50, at 2½ per cent. | | 28 | | |
| | | | | | | 46 |
| | | To Herald, contingent account, third class, for copper | | | 492 | 80 |
| | | | | | 32,266 | 70½ |
| | | To balance due per office statement, as per contra | | | 5883 | 69½ |
| | | *See Office Statement No.* 1097. *Admitted 26th July*, 1802. | | | | |
| | | | | Cr. | | |
| | | *By expenditures from 1st to 12th April*, 1801—viz. | | | | |
| | | CONSTITUTION FRIGATE. | | | | |
| | | *Contingent Account. Third Class.* | | | | |
| | 5 | Paid Thayer and Chapman, ship stores | | | 1066 | 26 |
| | | *Pay Account.* | | | | |
| | 44 | John Gadoll, balance pay, per arrear abstract | | | 16 | 80 |
| | | BOSTON FRIGATE. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 49 | James Scott, wharfage | | | 12 | |
| | | *Second Class.* | | | | |
| | 48 | Fosdick and Proctor, materials, &c. | 40 | 79 | | |
| | 50 | Lincoln and Wheelwright, tar | 7 | | | |
| | | | | | 47 | 79 |
| | | *Third Class.* | | | | |
| | 51 | Thayer and Chapman, duck, &c. | | | 987 | 81 |
| | | GEORGE WASHINGTON FRIGATE. | | | | |
| | | *Pay Account.* | | | | |
| | 108, &c. | Sundry seamen, balance of allotment | | | 156 | |
| | | 74 GUN SHIP BUILDING AT BOSTON. | | | | |
| | | *Cost and Equipment Account. Second Class.* | | | | |
| | 47 | Joseph Draper, timber | | | 40 | 9 |
| | | HERALD SLOOP OF WAR. | | | | |
| | | *Contingent Account. First Class.* | | | | |
| | 82 | John Tilley, mooring ship | 2 | | | |
| | 84 | Lincoln and Wheelwright, hire of hulk | 156 | | | |
| | | | | | 158 | |
| | | *Second Class.* | | | | |
| | 83 | Fosdick and Proctor, repairing sails, &c. | 180 | 17 | | |
| | 85 | James Davis, cogs | 17 | 20 | | |
| | | | | | 197 | 37 |
| | | *Third Class.* | | | | |
| | 86 | Thayer and Chapman, duck | 178 | 50 | | |
| | 87 | Benjamin Alline, small stores | 6 | 90 | | |
| | 89 | Fanny Fowler, arm chest | 2 | 50 | | |
| | | | | | 187 | 90 |
| | | *Ordnance Account.* | | | | |
| | 88 | John Burbeck, making cartridges | | | 22 | 50 |
| | | *Hospital Account.* | | | | |
| | 90 | Cyrus Holbrook, stores | 36 | 28 | | |
| | 91 | Abijah Clarke, do. | 107 | 05 | | |
| | | | | | 143 | 33 |
| | | WARREN SLOOP OF WAR. | | | | |
| | | *Contingent Account. Third Class.* | | | | |
| | 172 | Thayer and Chapman, duck | | | 143 | |
| | | BERCEAU, *French National Corvette.* | | | | |
| | 114 | Josiah Vose, truckage | 10 | | | |
| | 115 | Josiah (say Joshua) Day, labor | 4 | | | |
| | 116 | William Kerr, do. | 6 | 66 | | |
| | 117 | Benjamin Burrows, do. | 5 | 34 | | |
| | 118 | Joshua Day, do. | 2 | 66 | | |
| | 119 | Thomas May, do. | 1 | 33 | | |
| | 120 | John Lombard, hoops | 9 | | | |
| | 121 | Martin Lloyd, labor | 1 | 50 | | |
| | 122 | Alexander Lovell, do. | 1 | 50 | | |

| 1802 | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | 123 | Paid James Persons, labor | | 1 50 | | |
| | 124 | W. Kennedy, do. | | 1 50 | | |
| | | | | | 44 | 99 |
| | | JOSEPH, *Store ship for Batavia.* | | | | |
| | 93 | A. C. Davis, 50 bbls. flour, &c. | | 621 66 | | |
| | 94 | Thomas Speakham, mats | | 16 92 | | |
| | 96 | Thomas Godfrey, bread | | 1476 83 | | |
| | 97 | H. Purket, krout | | 48 | | |
| | 99 | E. and A. Winchester, beans | | 292 50 | | |
| | 100 | Ebenezer Heath, vinegar | | 160 70 | | |
| | 101 | B. Duick and Co. beans, &c. | | 291 67 | | |
| | 102 | James Eunson, barrels, &c. | | 28 24 | | |
| | | | | | 2936 | 52 |
| | | FRENCH PRISONERS. | | | | |
| | | *Hospital Account.* | | | | |
| | 104 | Benjamin Beal, supplies | | | 83 | 47 |
| | | *Subsistence Account.* | | | | |
| | 105 | Stephen Twist, rations | | | 676 | 80 |
| | | *Contingent Account.* | | | | |
| | 106 | Ralph Classon, for freight | | 5 | | |
| | 107 | Lemuel Gates, wood | | 161 | | |
| | 127 | Simeon Polley, water | | 4 | | |
| | 131 | E. Tuckerman, baking bread | | 15 | | |
| | | | | | 185 | |
| | | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| | 95 | Simeon Polley, for cooperage | | 5 16 | | |
| | 96 | Thomas Godfrey, baking bread | | 66 | | |
| | 98 | Joseph Robey, lining bread room | | 13 66 | | |
| | 103 | Gorham Parsons, primage on cargo | | 200 | | |
| | 125 | David Stetson, building shed | | 77 61 | | |
| | 126 | Ditto, expenses after timber | | 222 39 | | |
| | 129 | Samuel Blagge, wharfage | | 12 | | |
| | 131 | E. Tuckerman, baking bread | | 59 20 | | |
| | | | | | 656 | 2 |
| *Abstracts.* L | | Moses Allen, purser of the Boston for advances | | | 543 | |
| | | Benj. Alline, do. Herald do. | | | 1000 | |
| | | Robert R. Flinn, do. Warren do. | | | 226 | 50 |
| | | Seymour Potter, lieutenant do. | | | 130 | |
| | | *Slop Cloathing Account.* | | | | |
| | 300 | For slops for the Portsmouth, omitted in statement from 1st April to 29th June, 1799 | | | 66 | 66 |
| | | *Samuel Brown, Naval Agent.* | | | | |
| 132 | | For sundry advances on contracts, &c. &c. corresponding with return of Mr. Brown | | | 16,168 | 37 |
| | | | | | 25,896 | 18 |
| | | *For commissions*—viz. | | | | |
| | | CONTINGENT EXPENSES OF THE NAVY. | | | | |
| | | *For commissions* | | | | |
| | | On expenditure of $2072 30 at $\frac{1}{2}$ per cent. | | 10 36 | | |
| | | Ditto 22,878 61 at 2 per cent. | | 457 56 | | |
| | | | | | 467 | 92 |
| | | FRENCH PRISONERS. | | | | |
| | | *Contingent Account.* | | | | |
| | | For commission on 945 27 at 2 per cent. | | | 18 | 91 |
| | | Balance due Navy Department | | | 5883 | $69\frac{1}{2}$ |
| | | | *Dollars,* | | 32,266 | $70\frac{1}{2}$ |

This balance arises from charges made by Messrs. Higginson and Co. being *suspended* for want of proper vouchers; and which it is probable they will obtain, and that the amount will yet be passed to their credit.

NAVY DEPARTMENT,

*Accountant's Office, December* 8, 1802

THOMAS TURNER, *Accountant.*

## Dr. *Samuel Brown, Navy Agent at Boston, in account with Navy Department.*

| | | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|
| | | 1801 | To warrants on the Treasurer, viz.— | | | |
| | | April 2 | For warrant, No. 720 - - | 10,000 | | |
| | | 14 | Ditto, 753 - - | 40,000 | | |
| | | May 4 | Ditto, 802 - - | 25,000 | | |
| | | 23 | Ditto, 887 - - | 15,000 | | |
| | | June 29 | Ditto, 1042 - - | 12,000 | | |
| | | July 1 | Ditto, 1054 - - | 15,000 | | |
| | | 28 | Ditto, 1124 - - | 30,000 | | |
| | | Sept. 28 | Ditto, 1285 - - | 10,000 | | |
| | | Oct. 29 | Ditto, 1348 - - | 5,000 | | |
| | | Nov. 16 | Ditto, 1373 - - | 2,268 20 | | |
| | | 19 | Ditto, 1377 - - | 30,000 | | |
| | | Dec. 31 | Ditto, 1442 - - | 5,000 | | |
| | | 1802 | | | | |
| | | Jan. 15 | Ditto, 1475 - - | 15,000 | | |
| | | 19 | Ditto, 1484 - - | 10,000 | | |
| | | Mar. 19 | Ditto, 1567 - - | 25,000 | | |
| | | May 26 | Ditto, 1662 - - | 8,000 | | |
| | | 28 | Ditto, 1668 - - | 5,000 | | |
| | | June 28 | Ditto, 1705 - - | 500 | | |
| | | - | Ditto, 1707 - - | 8,000 | | |
| | | July 10 | Ditto, 1719 - - | 7,000 | | |
| | | Aug. 23 | Ditto, 1791 - - | 10,000 | | |
| | | 30 | Ditto, 1810 - - | 500 | | |
| | | | | | 288,268 | 20 |
| | | | To Steph. Higginson and Co. for this sum paid over to you | | 16,168 | 37 |
| | | | To fund for support of Marine Hospital—for this sum deducted from pay of sundries - - - | | 9 | 52 |
| | | | To Navy Store at Boston, for nett proceeds of 40 tons hemp, per account sales - - - - - | | 15,840 | |
| | | | | | 320,286 | 9 |

### SAMUEL BROWN, Cr.

*By amount of credits already entered in the books of this office, viz.*

| | | | | | | |
|---|---|---|---|---|---|---|
| | | 1801 | | | | |
| | | April 30 | By Wm. W. Burrows, colonel of marines - - | | 700 | |
| | | May 12 | Extra pay of the navy, 4 mos. extra pay to capt. Brown | | 300 | |
| | | July 31 | Wm. W. Burrows - - - - | | 3535 | 66 |
| | | Aug. 31 | Ditto - - - - - - | | 4360 | 50 |
| | | Oct. 31 | Ditto - - - - - - | | 268 | 45 |
| | | 10 | James S. Deblois, purser - - - - | | 30,230 | |
| | | Dec. 31 | Wm. W. Burrows - - - - | | 825 | 16 |
| | | 1802 | | | | |
| | | Mar. 2 | Charles Morris, purser - - - - | | 8000 | |
| | | May 26 | Joseph Stickney, midshipman - - - | | 141 | 68 |
| | | 31 | W. W. Burrows - - - - - | | 285 | 50 |
| | | July 9 | John B. Delouisy - - - - | | 114 | 24 |
| | | - | Richard C. Beall - - - - - | | 5 | 66 |
| | | Aug. 30 | Benjamin Alline, purser - - - | | 7730 | 50 |
| | | Sept. 17 | Robert R. Flinn, purser - - - - | | 13,157 | 50 |
| | | 28 | James S. Deblois, purser - - - | | 8091 | |
| | | 27 | Lewis Alexis, midshipman - - - | | 45 | |
| | | - | John Downs, midshipman - - - | | 45 | |
| | | Oct. 13 | Timothy Winn, purser - - - - | | 154 | |
| | | | Whole amount before entered to credit - | | 77,989 | 85 |
| | | | *By Expenditures on account of the Navy Department, from April to September*, 1801—*viz.* | | | |
| | | | By BOSTON FRIGATE. | | | |
| *Sum.* | *Abs.* | *Vouchers.* | *Contingent Account. First Class.* | | | |
| 3 | 5 | 1 | Paid Saml. Spear, water - - - | 3 42 | | |
| | | 2 | Wm. Holmes, repairing castors - | 8 | | |

| Sum. | Abs. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | | 3 | Paid B. Russell, advertizing deserters | 1 | 75 | | |
| 4 | 5 | 2 | A. Torey, water | 16 | | | |
| | | 4 | S. Thaxter, touching compasses | 5 | 50 | | |
| 5 | 6 | 6 | Wm. and A. Smith, drayage | 134 | 49 | | |
| | | 5 | Russell and Cutler, discharges | 2 | | | |
| | | | | | | 171 | 16 |
| | | | *Third Class.* | | | | |
| 4 | 5 | 3 | E. Knowlton, making hay | 16 | | | |
| | | 6 | Samuel Waters, boatswain's call | 3 | | | |
| 5 | 6 | 1, 2 | James Lavering, candles | 327 | 48 | | |
| | | 3 | Charles Davis, lanthorns | 55 | | | |
| | | 4 | John Boyle, stationery | 76 | 87 | | |
| | | | | | | 478 | 35 |
| | | | *Pay Account.* | | | | |
| 1, 4, 5, | 1, 3, 4 | 5, 7, 8, 9, 4, 5, 1, 5 | Sundry officers, &c. balance of pay | | | 425 | 35 |
| | | | *Subsistence Account.* | | | | |
| 4 | 3 | 5 | Charles Angiers, balance of subsistence | 8 | 40 | | |
| | 5 | 5 | E. and W. Reynolds, flour | 72 | 50 | | |
| 5 | 4 | 1, 5 | Sundries, undrawn rations | 139 | 40 | | |
| | | | | | | 220 | 30 |
| | | | *Hospital Account.* | | | | |
| | | 17 | Jonah Bartlett, medical aid | | | 89 | |
| | | | *Recruiting Account.* | | | | |
| | | 10 | Thomas Sheridan, a recruit | | | 2 | |
| | | | *Ordnance Account.* | | | | |
| 5 | 6 | 3 | Charles Davis, gunners lanthorns | | | 7 | |
| | | | CONGRESS FRIGATE. | | | | |
| 2 | | | *Contingent Account. First Class.* | | | | |
| | | 20 | William Tilton, pilotage | 38 | 22 | | |
| | | 21 | David Tilden, wood | 53 | 50 | | |
| | | 24 | Abner Torrey, water | 12 | 66 | | |
| | | 26 | S. Thaxter, repairing compass | 5 | | | |
| | | 31 | G. Blanchard, drayage | 39 | 87 | | |
| | | 35 | Wm. Delany, boat hire | 141 | | | |
| | | 37 | Abner Torrey, water | 3 | 33 | | |
| | | 43 | Thomas Knox, pilotage | 65 | 96 | | |
| | | 45 | Abner Torrey, water | 4 | | | |
| 5 | 2 | 1 | Adam Smith, truckage | 5 | 50 | | |
| | | | | | | 369 | 4 |
| | | | *Second Class.* | | | | |
| 2 | | 33 | John May and Son, boards | 8 | 13 | | |
| | | 34 | L. Edes, glass | 6 | 75 | | |
| | | 42 | Fenel and Dyer, steering wheel | 73 | 40 | | |
| | | 44 | Henry Dewhurst, iron work | 35 | 72 | | |
| | | | | | | 124 | |
| 2 | | | *Third Class.* | | | | |
| | | 26 | Samuel Thaxter, for ½ horn glass | 1 | 66 | | |
| | | 27 | Thayer and Chapman, brooms, tar, &c. | 90 | 76 | | |
| | | 30 | Ebenezer Eaton, tin pots | 3 | | | |
| | | 32 | Thomas Barber, 20 head hhds. | 36 | | | |
| | | | | | | 131 | 42 |
| | | | *Hospital Account.* | | | | |
| 2 | | 39 | James & Loring, hospital stores and medicine | | | 47 | 10 |
| | | | *Subsistence Account.* | | | | |
| 2 | | 22 | Nathaniel Johnston, cheese | 65 | 25 | | |
| | | 23 | Daniel Sargent, fish | 75 | 10 | | |
| | | 25, 8 | E. A. Winchester, beef and vegetables | 897 | 59 | | |
| | | 29 | Jonathan Kelton, bread | 1123 | 80 | | |
| | | 38 | J. Repley, do. | 147 | 29 | | |
| | | 40, 1 | E. A. Winchester, beef and vegetables | 200 | 51 | | |
| | | | | | | 2509 | 54 |
| | | | CONSTITUTION FRIGATE. | | | | |
| | | | *Contingent Account. First Class.* | | | | |
| 3 | 11 | 1 | Thomas G. Dade, carriage of powder | 5 | | | |
| 5 | 12 | 1 | Jonah Vass, drayage sails | 4 | | | |
| | | 2 | David Fildens, wood | 27 | 50 | | |
| | | | | | | 36 | 50 |
| | | | *Pay Account.* | | | | |
| 2 | 6 | 7, 8 | Whilly and Wheeler, balance their account | | | 128 | 87 |

| Sum'ry | Abs. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | | | UNITED STATES FRIGATE. | | | | |
| | | | *Pay Account.* | | | | |
| 4 | 3 | 3 | Paid Noble W. Gleen, balance his pay | - - | | 33 | 93 |
| | | | GEORGE WASHINGTON FRIGATE. | | | | |
| | | | *Pay Account.* | | | | |
| | | 3, 16 | Sundries, allotment pay | - - - | | 76 | 50 |
| | | | HERALD SHIP. | | | | |
| | | | *Contingent Account. First Class.* | | | | |
| | | 19 | Lemuel Ayers, pilotage | - - | 30 79 | | |
| 3 | 10 | 4 | Silas Doggett, do. | - - | 40 | | |
| | | 6 | Jonathan Balch, cutting mortices | - | 1 50 | | |
| 4 | 7 | 3 | John Davis, hire of laborers | - | 40 50 | | |
| | | 5 | William Dillaway, attendance | - | 252 | | |
| | | 6 | William Dodd, altering handles and keys | | 1 | | |
| | | 8 | Thomas Knox, pilotage | - - | 20 84 | | |
| | 9 | 11 | B. Wheeler, advertising for sale | - | 2 | | |
| 5 | 5 | 2 | Nathaniel Lyde, inventoring stores | | 17 25 | | |
| | 9 | 1 | William and A. Smith, truckage | - | 213 93 | | |
| | | 9 | Joseph Roby, water | - - | 21 67 | | |
| | | 12 | John May and Son, dockage, &c. | - | 425 01 | | |
| | 14 | 1 | John Davis, hire of men | - - | 39 75 | | |
| | | 3 | William Carlton, advertising | - | 3 | | |
| | | 4 | John Davis, taking care of ship | - | 18 | | |
| | | 5 | William Eaton, posting up bill | - | 1 | | |
| | | 6 | B. Russel, advertising | - - | 2 25 | | |
| | | 7 | Josiah Voss, truckage | - - | 35 50 | | |
| | | 8 | Adams & Rhodes, advertising & inventories | | 17 25 | | |
| | | 9, 10 | Printers, advertising | - - | 4 | | |
| | | 11 | Thomas Clark, charges attending sale | | 10 77 | | |
| | | | | | | 1198 | 1 |
| | | | *Second Class.* | | | | |
| 3 | 10 | 2 | Wm. C. Hunneman, nails, chains, &c. | | 9 12 | | |
| | | 3 | F. and W. Major, blocks | - - | 31 35 | | |
| | | 5, 6 | I. Balch, do. | - | 110 93 | | |
| 4 | 7 | 4 | Jones and Hudson, rope | - - | 36 48 | | |
| | | 6 | Wm. Dodd, nails, hinges, &c. | - | 46 43 | | |
| 5 | 9 | 4 | Wm. Ratchford, strapping blocks | - | 35 17 | | |
| | | 11 | John Cotton, paint and oil | - | 170 54 | | |
| | | 13 | B. and Palfrey, tallow | - - | 4 | | |
| | | | | | | 444 | 2 |
| | | | *Third Class.* | | | | |
| 3 | 10 | 3 | F. W. Major, pins and mallets | - | 7 50 | | |
| 4 | 7 | 1, 2 | Wm. F. Clap, stationery | - - - | 128 80 | | |
| | | 7 | Wm. Dodd, candles, lead, sand | - | 48 72 | | |
| 5 | 9 | 2 | Jos. Pierce, coopers and carpenters stores | | 1275 66 | | |
| | | 3, 7 | Lovering and Smith, candles and soap | | 203 33 | | |
| | | 10 | Joseph Boyle, stationery | - - | 11 13 | | |
| | | 11 | John Cotton, brushes, jugs, &c. | - | 10 64 | | |
| | | | | | | 1686 | 78 |
| | | | *Subsistence Account.* | | | | |
| 4 | 7 | 7 | Wm. Dodd, chocolate, molasses, rum, &c. | | 103 82 | | |
| 5 | 9 | 6 | E. and A. Winchester, beef and vegetables | | 153 88 | | |
| | | 7, 8 | Ralph Smith, &c. | - - - | 417 12 | | |
| | | | | | | 674 | 82 |
| | | | *Ordnance Account.* | | | | |
| 5 | 9 | 2 | Joseph Pierce, pistols, flints, &c. | - | 142 17 | | |
| | | 5 | Charles Davis, lanthorns | - - | 3 | | |
| | | 10 | John Boyle, cartridge paper | - | 19 33 | | |
| | | | | | | 164 | 50 |
| | | | WARREN SHIP. | | | | |
| | | | *Contingent Account. First Class.* | | | | |
| 3 | 12 | 1 | Thomas Knox, pilotage | - - | 33 34 | | |
| 4 | 4 | 7 | Laborers, labor | - - - | 60 | | |
| 4 | 9 | 1, 2, 3 | Wm. Downe, hire of men, | - - | 343 45 | | |
| | | 4, 8 | Printers, advertising sale, &c. | - | 30 | | |
| | | 9 | Josiah Vase, truckage | - - | 55 76 | | |
| | | 10 | Wm. Carlton, advertising for sale | - | 3 | | |
| 5 | 5 | 2 | Nathaniel Lyde, inventorying stores | | 17 25 | | |
| 5 | 10 | 2 | John May and Son, dockage, &c. | - | 75 90 | | |
| | | 3 | Printers, advertising for sale | - - | 4 | | |
| | | | | | | 422 | 70 |

| Sum. | Abs. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | | | *Subsistence Account.* | | | | |
| 5 | 10 | 1 | E. and A. Winchester, beef and vegetables - | | | 104 | 86 |
| | | | By MERRIMACK SLOOP OF WAR. | | | | |
| | | | *Contingent Account. First Class.* | | | | |
| 2 | | 76 | David Tilden, weighing cordage - | 1 | 40 | | |
| 3 | 7 | 1 | Thomas Aves, cooperage - - | 231 | 28 | | |
| | | 2 | John May and Son, wharfage - | 159 | 88 | | |
| | | 3, 5, 7 | Laborers, &c. labor, &c. - - | 89 | 30 | | |
| 4 | 11 | 1 | Ditto, do. - - | 24 | | | |
| 5 | 11 | 1 | Wm. A. Smith, truckage - - | 63 | 17 | | |
| | | 3 | John May and Son, dockage, storage, &c. | 366 | 53 | | |
| | | | | | | 935 | 56 |
| | | | *Second Class.* | | | | |
| 3 | 7 | 4 | Tufts and Clark, bolts, rings, &c. - | 67 | 93 | | |
| | | 6 | Bradford and Palfrey, twine, tallow, and tar | 7 | 50 | | |
| | | 7 | David Stanwood, blocks, bolts, &c. - | 37 | 25 | | |
| 5 | 11 | 4 | Thayer and Chapman, duck - | 271 | 12 | | |
| | | | | | | 383 | 80 |
| | | | *Third Class.* | | | | |
| 3 | 7 | 4 | Tufts and Clark, augers, chisels, &c. | 27 | 11 | | |
| | | 6 | Bradford and Palfrey, leather - | 28 | 62 | | |
| 5 | 11 | 2 | Joseph Pierce, padlocks - - | 1 | 87 | | |
| | | 3 | John May and Son, hoops - - | 21 | | | |
| | | | | | | 78 | 60 |
| | | | *Pay Account.* | | | | |
| 4 | 3 | 2 | Wm. Blackwood, balance half pay - - | | | 63 | |
| | | | TRUMBULL SHIP. | | | | |
| | | | *Contingent Account. First Class.* | | | | |
| 3 | 14 | 2, 3, 4 | Printers, advertising - - - | 6 | | | |
| 4 | 9 | 10 | Wm. Carlton, do. - - - | 2 | 50 | | |
| | | | | | | 8 | 50 |
| | | | CONNECTICUT SHIP. | | | | |
| | | | *Contingent Account. First Class.* | | | | |
| 3 | 14 | 1, 4 | Printers, advertising for sale - - | | | 4 | |
| | | | SCAMMEL BRIG. | | | | |
| | | | *Pay Account.* | | | | |
| 3 | 6 | 10 | John B. Delensy, balance pay - - | | | 65 | 14 |
| | | | RICHMOND BRIG. | | | | |
| | | | *Contingent Account. First Class.* | | | | |
| 3 | 14 | 1, 4 | Printers, advertising for sale - - - | | | 4 | |
| | | | PICKERING BRIG. | | | | |
| | | | *Contingent Account. Third Class.* | | | | |
| 5 | 17 | 1 | Charles Davis, lanthorns - - | | | 3 | |
| | | | PAY OF THE NAVY. | | | | |
| 2 | | 60, 72 | Sundry officers, seamen, &c. balance of pay - | | | 996 | 85 |
| | | | SUBSISTENCE OF THE NAVY. | | | | |
| 2 | | 60, 72 | Sundry officers, &c. undrawn and extra rations | | | 542 | 08 |
| | | | EXTRA PAY OF THE NAVY. | | | | |
| | | 47, 59 | Sundry officers on being discharged - | 1322 | | | |
| 4 | 3 | 5 | Charles Angiers, midshipman - | 76 | | | |
| 5 | 4 | 1, 3, 5 | Sundry officers on being discharged - | 232 | | | |
| | | | | | | 1640 | |
| | | | 74 GUN SHIP, BUILDING AT BOSTON. | | | | |
| | | | *Cost and Equipment. First Class.* | | | | |
| 2 | | 73 | Wm. Worth, freight of live oak - | 270 | 85 | | |
| 4 | 4 | 1 | Ditto, do. - - - | 405 | 75 | | |
| 3 | 8 | 2 | Daniel Scudder, do. - - | 617 | 78 | | |
| | | | | | | 1294 | 38 |
| | | | *Second Class.* | | | | |
| 3 | 9 | 1 | Oliver Leonard, timber - - - | 109 | 20 | | |
| 4 | 10 | 1 | Allen Tellinghast, do. - - | 31 | 50 | | |
| | | | | | | 140 | 70 |
| | | | FRENCH PRISONERS. | | | | |
| | | | *Hospital Account.* | | | | |
| 2 | | 18 | Thomas Welch, medical attendance - - | | | 510 | 47 |
| | | | MARINE CORPS. | | | | |
| | | | *Subsistence Account.* | | | | |
| | | 12 | R. Greenleaf, lieut. undrawn rations - - | | | 8 | 96 |
| | | | *Contingent Account.* error. | | | | |
| | | | NAVY YARD AT CHARLESTON, MASS. | | | | |
| 3 | 8 | 6 | John Balch, blocks, &c. - - - | 8 | | | |

| Sum. | Abs. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| 5 | 12 | 1, 2 | Paid Whileman and Martin, plank - | 1451 | 60 | | |
| | | 3, 6 | Sundries, timber - - - - | 445 | 27 | | |
| 2 | | 75 | Wm. Keating, hire of laborers - | 25 | 33 | | |
| | | | | | | 1930 | 20 |
| | | | *Pay of naval constructors, clerks, &c.* | | | | |
| 5 | | 3 | Edmund Hart, superintendant, his salary - - | | | 1480 | 82 |
| | | | Moses Allen, purser, paid him at sundry times - | | | 21,708 | 95 |
| 4 | 13 | 1 | Paul Revere, paid him - - - - - | | | 10,000 | |
| 5 | 4 | 7, 8 | Daniel M'Neil, capt. paid him - - - | | | 8,000 | |
| | | | Wm. W. Burrows, col. of marines, paid sundry marines, allotments of pay - - - - - | | | 150 | 96 |
| | | | CONTINGENT EXPENSES. | | | | |
| 3 | 8 | 1 | Paid Thomas Aves, cooperage, &c. - | 13 | 49 | | |
| | 9 | 2 | Oliver Leenard, knees for scows at navy yard | 22 | | | |
| | | 3 | Joseph Baker, do. - - | 36 | | | |
| 4 | 4 | 2 | George Blanchard, drayage - | 1 | 25 | | |
| | | 3 | David Hallet, freight of slop cloathing - | 65 | 53 | | |
| | | 4 | B. Russell, advertising sundries - | 3 | 50 | | |
| 5 | 5 | 3 | James Eunson, cooperage - - | 9 | 45 | | |
| | | 4 | William Haskels, freight of cordage - | 33 | | | |
| | | 5 | Keaty and Scully, labor - - | 60 | | | |
| | | 6 | Benj. Godwin, rent of wharf - | 262 | 50 | | |
| | | 7 | John Fums, rum, &c. for laborers - | 143 | 7 | | |
| | | 8 | David Gilden, weighing of rigging - | 1 | 40 | | |
| | | 9 | Russell and Cutler, printing - - | 4 | 25 | | |
| | 15 | 1 | Wm. and Adam Smith, truckage - | 61 | 51 | | |
| 3 | 8 | 4 | Wm. Keating, hire of laborers - - | 45 | 33 | | |
| | | | Saml. Brown, agent, comss. on $ 23,251 31, at 2 per cent. - - - | 464 | 62 | | |
| | | | Ditto, comss. on $ 84,993 07, at one half per cent. - - - | 424 | 96 | | |
| | | | | | | 1651 | 86 |
| | | | Balance due the Navy Department - - - | | | 181,149 | 66 |
| | | | *Dollars,* | | | 320,286 | 09 |

Dr.

| | | | | |
|---|---|---|---|---|
| 1802 | | | | |
| Dec. 1 | To balance due the Navy Department, per office statement, No. - - - - - - | | 181,149 | 66 |
| | To NAVY STORE AT BOSTON. | | | |
| | For amount of provisions sold at auction - | 3662 | | |
| | Do. sales of beef and pork - | 14,330 | 54 | |
| | | | 17,992 | 54 |
| | To Benj. Alline, purser, for this sum - - - | | 2,268 | 20 |
| | To fund for support of Marine Hospital—for so much deducted from pay of sundry officers this statement - | | 7 | 53 |
| | | | 201,417 | 93 |
| 8 | To balance due the Navy Department - - - | | 127,575 | 89 |

Cr.

*By Expenditures on account of the Navy Department, from 31st August, to 31st December 1801, viz.*

CONSTITUTION FRIGATE.

*Contingent Account. First Class.*

| Vouchers. | | | | | | | |
|---|---|---|---|---|---|---|---|
| 7 | 8 | 2 | Paid John Lambert, repacking provisions - | 13 | 13 | | |
| | | 3 | Meine and Smith, repairing water casks, &c. | 357 | 67 | | |
| 8 | 3 | 13 | Benj. Russell, advertising for carpenters - | | 75 | | |
| | 9 | 1 | Thomas Pelham, cooperage - | 5 | | | |
| | | 2 | Edward Harst, carpenters work and liquor | 517 | 84 | | |
| 9 | 10 | 1 | Joseph Roby, repairing tin work - | 93 | 52 | | |
| | | 2 | Thomas Knox, pilotage and attendance | 100 | 25 | | |
| | | | | | | 1088 | 16 |

| Sum. | Abs. | Vouchers. | | Dollars. | Cts. |
|---|---|---|---|---|---|
| | | | *Second Class.* | | |
| 8 | 9 | 2 | Edmund Hart, oakum, pitch, &c. - - | 101 | 31 |
| | | | *Third Class.* | | |
| 7 | 8 | 1 | Joel Hunt, a chest - - - 2 50 | | |
| 8 | 9 | 2 | Edmund Hart, a grindstone - - 1 17 | | |
| 9 | 10 | 1 | Joseph Roby, lanthorns - - - 33 | | |
| 6 | 13 | 1 | Severe and Frost, 18 chairs - - 27 | | |
| | | | | 63 | 67 |
| | | | *Pay Account.* | | |
| 6 | 2 | 1, 2 | Saunders and Philips, balance their pay - 76 39 | | |
| 8 | 2 | 1 | Wm. Gaimes, balance his pay - 105 67 | | |
| 6 | 2 | 4 | James Moor, gunner - - - 8 34 | | |
| | | | | 190 | 40 |
| | | | *Subsistence Account.* | | |
| 6 | 2 | 1, 4 | Saunders and Moor, undrawn rations - 73 8 | | |
| 7 | 8 | 3 | John Lamboard, salt - - 9 | | |
| 8 | 3 | 6 | Richard L. Peco, baking bread - - 188 12 | | |
| 9 | | 3 & 4 | E. and A. Winchester, beef, vegetables, &c. 942 77 | | |
| | | | | 1212 | 97 |
| | | | BERCEAU CORVETTE. | | |
| 6 | 3 | 1 | David Felden, scalage - - 3 | | |
| 7 | 4 | 1 | Edward Hart, carpenters work and materials 1123 65 | | |
| | | 2 | Ebenezer Lemon, blacksmiths - 986 15 | | |
| | | 4, 5, 6 | Laborers and mechanics, work - - 50 25 | | |
| | | 7 | Paul Revere and Sons, tacks, spikes, &c. 79 50 | | |
| | | 8, 9 | John Oden, sheet lead, gun locks, &c. 175 69 | | |
| | | 10 | John Howe and Son, lead scuppers - 9 25 | | |
| | | 11 | James Ridgeway, painting, &c. - 299 4 | | |
| | | 12, 13 | Wm. and I. Harris, masts, yards and labor 1082 92 | | |
| | | 14 | M'Clennan & Saunders, rigging materials, &c. 722 91 | | |
| | | 15 | James Prince, tar, paint, &c. - 21 90 | | |
| | | 16, 17 | Jonas and Bass, leather - - 79 10 | | |
| | | 18 | Wm. C. Hennemans, copper - 58 13 | | |
| | | 19 | J. and B. T. Wells, gun ladles - 18 | | |
| | | 20, 21 | Dyer and Sympson, blocks - 172 86 | | |
| | | 23, 4 | Watts and Ayer, making sails - 322 2 | | |
| | | 25 | Isaac P. Davis, cordage - 202 75 | | |
| | | 26 & 43 | Laborers, overseers, &c. labor and taking care of vessel - - 630 99 | | |
| | | 44 | John May, wharfage, dockage rent 349 44 | | |
| | | 47 & 49 | Draymen, drayage - - 229 57 | | |
| | | 50 | John Sargeant, lighterage - - 8 50 | | |
| | | 51 | Elisha Segbemy, iron hoops - 34 67 | | |
| | | 52 | John Lamboards, cooperage - - 302 45 | | |
| | | 53, 4 | Wm. Dodd, water - - 40 86 | | |
| | | 55, 6 | Filden and Hooton, wood - - 157 83 | | |
| | | 57 | Joseph Lovering, candles and oil - 52 89 | | |
| | | 58 | Thomas Barnard, pilotage - - 6 | | |
| | | 59 | Alley and Richardson, tin - 54 87 | | |
| | | 60 | James Davis, lightning rod - - 8 | | |
| | | 61, 2 | Eben. Eaton, lanthorns and tin ware 51 34 | | |
| | | 63 | Joseph Roby, water - - 51 39 | | |
| | | 65 | Samuel Thaxter, touching compasses 11 | | |
| | | 66, 7 | Wm. Callender, sky rockets, &c. 133 15 | | |
| | | 68 | Thayer and Chapman, locks, hinges, &c. 345 68 | | |
| | | 69 | James T. Loring, medicine - 84 12 | | |
| | | 70, 1, 2 | Sundries, blankets, bedding, &c. 152 77 | | |
| | | 74 | Thomas Hastings, beer - - 45 | | |
| | | 75 | Timothy Dodd, gunpowder - 3 | | |
| | | 76 | E. and S. Larking, stationery - 48 93 | | |
| | | 78 | John Caskin and Co. blankets - 75 | | |
| | | 78 & 81 | E. and S. Larkin, stationery - 31 | | |
| | | 83, 5 | Thomas Hastings, beer - - 132 | | |
| | | 86 | Joseph Ripley, bread - - 42 67 | | |
| | | 88, 9 & 90 | Thomas Hastings &c. beer and wine - 153 75 | | |
| | | 91 | E. and S. Larkin, stationery - 24 60 | | |
| | | 92 | Doctor Mudart, refitting medicine chest 20 | | |
| | | 93 | John Parker, rum - - 608 19 | | |
| | | 94 | E. and I. Winchester, beef and potatoes 767 28 | | |

| Sum. | Abs. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | | 95 | Paid Joseph Shed, salt, mustard, cheese, butter | 150 | 26 | | |
| | | 96 | Joseph Russel, hay and boards for bedding | 150 | | | |
| | | 97, 8 | John May and Sons, boards, boat hire | 47 | 45 | | |
| | | 99 | Aaron and C. Davis, flour | 550 | | | |
| | | 100 | David Wheton, poultry | 11 | | | |
| | | 101 | John Dawson, corn | 6 | | | |
| | | 102 | Ben. Summer, cabin furniture | 159 | 54 | | |
| | | 103 | Howard and Eaton, groceries | 117 | 89 | | |
| | | 105 | Thomas K. Jones, claret | 327 | 40 | | |
| | | 106 | Joseph Lovering, &c. oil and candles | 8 | 50 | | |
| | | 107 | J. W. Thatcher, bedding | 14 | 5 | | |
| | | 111 | Joseph Shed, sugar, oil, &c. | 104 | 29 | | |
| | | 113 | Joseph Ripley, rice | 36 | 86 | | |
| | | 114 | William Downe, taking inventory | 5 | | | |
| | | | | | | 11,752 | 30 |
| | | | BOSTON FRIGATE. | | | | |
| | | | *Contingent Account. First Class.* | | | | |
| 6 | 3 | 4 | T. Pease, for cooperage | 1 | 75 | | |
| 4 | | 1, 4 | Sargent and Knox, lighterage and pilotage | 83 | 50 | | |
| 8 | 4 | 7 | Shuball Childs, cooperage rum | | 50 | | |
| | | 12, 13 | Fenno and Torry, repairing cartridge boxes, | 43 | 66 | | |
| | | 19 | Thomas Bernard, pilotage | 29 | 12 | | |
| | | 19, 22 | How and Edes, labor | 26 | 78 | | |
| | | 26 | Russell and Cutler, printing oaths | 10 | | | |
| | | 29 | Gleason and Thayer, carting | 48 | 27 | | |
| | | 34 | Thomas and Watts, making sails | 57 | 38 | | |
| | | 37 | Joab Huntt, repairing cabin, &c. | 224 | 13 | | |
| | | 46 | Edmund Hart, labor and rum for laborers | 549 | 86 | | |
| | | 47 | George Blanchard, trucking | 32 | 21 | | |
| | | 48, 50 | Lamboard and Pelham, cooperage | 214 | 22 | | |
| | | 51, 2 | William Dillaway, boat hire | 66 | | | |
| | | 54 | Singleton and Simpson, cooperage | 13 | 49 | | |
| | | 60 | George Homer, water | 21 | 48 | | |
| | | 72 | David Tildens, wood | 171 | 43 | | |
| | | | | | | 1593 | 78 |
| | | | *Second Class.* | | | | |
| | | 3, 15, 25 | Sundries, sail duck | 449 | 29 | | |
| | | 32 | Dupee & Badger | 75 | 2 | | |
| | | 33 | John Oden, nails, screws, &c. | 57 | 63 | | |
| | | 34 | Thomas Watts, twine, binding, &c. | 12 | 20 | | |
| | | 38 | Wm. & I. Harris, yards, spars, &c. | 102 | 34 | | |
| | | 39 | John Cotton, putty and lampblack | 7 | 35 | | |
| | | 41 | John Carter, boom iron | 6 | 72 | | |
| | | 44, 6 | Ridgway & Hart, painting, paint, &c. | 656 | 92 | | |
| | | 52 | Frederick W. Major, blocks, &c. | 38 | 30 | | |
| | | 63, 4 | Hunneman & Edis, cogs, nails, glass | 22 | 48 | | |
| | | 66 | Paul Revere & Sons, nails | 12 | 87 | | |
| | | 68 | Pennel B. Rogers, cordage | 178 | 75 | | |
| | | 71 | Eben. Leman, smiths bill | 352 | 48 | | |
| 9 | 8 | 1 | Jonathan Balch, plank | 6 | 67 | | |
| | | | | | | 1979 | 2 |
| | | | *Third Class.* | | | | |
| 6 | 4 | 2 | John Cotton, paint, oil, &c. | 118 | 69 | | |
| 8 | 4 | 1, 2 | Sundries, chairs and glass | 29 | 92 | | |
| | | 5, 6 | Ditto, sea furniture | 41 | 50 | | |
| | | 9 | Edward Hay, 2 bedsteads | 42 | 50 | | |
| | | 10, 11 | Wentworth and Smith, carpetting, &c. | 52 | 71 | | |
| | | 14 | Jonas S. Bass, leather | 50 | 20 | | |
| | | 16 | Benjamin Summer, crockery ware | 4 | | | |
| | | 17 | George Little, filtering stone | 23 | 30 | | |
| | | 23, 27 | Loring and Prince, tallow and brooms | 15 | 3 | | |
| | | 28 | E. Eaton, lanthorns | 7 | 50 | | |
| | | 30 | Samuel Sumner, china and glass | 31 | 66 | | |
| | | 31 | John Boyle, stationery | 60 | 27 | | |
| | | 33 | John Ogden, hammers, saws, &c. | 83 | 2 | | |
| | | 35 | I. W. Thatcher, curtains | 47 | 94 | | |
| | | 36 | Boum and Wood, table linen, &c. | 327 | 22 | | |
| | | 42 | Isaac White, candles | 96 | 11 | | |
| | | 43 | Thayer and Chapman, stores, cabin furniture, &c. | 1425 | 73 | | |

| Sum. | Dos. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| | | 47 | Paid George Blanchard, bags | 24 | 50 | | |
| | | 53 | Nathaniel Johnston, coal | 38 | | | |
| | | 57 | E. Morse, candlesticks and table cloths | 58 | 14 | | |
| | | 61 | James Andrews, coal | 23 | 33 | | |
| | | 67 | Thomas Howe, bread casks | 3 | 50 | | |
| | | 37 | Joel Huntt, plank | 20 | 69 | | |
| | | | | | | 2625 | 46 |
| | | | *Pay Account.* | | | | |
| 6 | 2 | 8 | James Howe, carpenter, his wages | | | 28 | |
| | | | *Subsistence Account.* | | | | |
| 6 | 2 | 8 | James Howe, carpenter for rations | 24 | 8 | | |
| 8 | 4 | 4, 8, 20 | Refoley and Williams, cheese, rice and salt | 298 | 3 | | |
| | | 24 | John Parker | 523 | 92 | | |
| | | 40 | B. Duick, &c. butter | 131 | 90 | | |
| | | 45 | E. and A. Winchester | 995 | 65 | | |
| | | 47 | Thomas Pelham, bread | 14 | 98 | | |
| | | 58, 9 | E. and A. Winchester, beef and vegetables | 382 | 1 | | |
| | | | | | | 2370 | 17 |
| | | | *Recruiting Account.* | | | | |
| 6 | 4 | 3 | Thomas Sheridan, recruiting 133 men | | | 266 | |
| | | | *Ordnance Account.* | | | | |
| 8 | 4 | 21 | E. Thayer, carriages for guns | | | 68 | 64 |
| | | | *Hospital Account.* | | | | |
| 7 | 1 | 3 | Jno. M. Haswell, bread when wounded | 64 | 50 | | |
| 8 | 4 | 28 | E. Eaton, isinglass | 3 | 25 | | |
| | | 55 | James T. Loring, lemon juice | 31 | 81 | | |
| | | 65 | Thomas Williams, hay, &c. | 3 | 62 | | |
| | | 69, 70 | Eleakim Morse, medicine, &c. | 1429 | 23 | | |
| | | | | | | 1532 | 41 |
| | | | HERALD SLOOP OF WAR. | | | | |
| | | | *Contingent Account. First Class.* | | | | |
| 6 | 7 | 1 | William Dillaway, attendance at vessel | 36 | | | |
| 7 | 6 | 1 | John S. Lillie, advertising for sale | 2 | | | |
| | | 2 | Harris and Gray, spars, &c. to raise ship | 72 | 42 | | |
| | | 3 | Young and Minis, advertising for sale | 2 | | | |
| 8 | 2 | 11 | E. G. Bridgam, copying inventory | 8 | | | |
| | 7 | 1, 2, 3 | Sundries, labor | 11 | 1 | | |
| 9 | 6 | 2 | Jonathan Balch, plank and scantling | 13 | 17 | | |
| | | | | | | 144 | 60 |
| | | | *Second Class.* | | | | |
| 8 | 7 | 5 | Thomas and Watts, pasline | | | 4 | 17 |
| | | | *Third Class.* | | | | |
| 8 | 7 | 3 | John Lamboard, bread casks | 10 | | | |
| 9 | 6 | 2 | H. Farnham, boatswains call | 4 | 50 | | |
| | | | | | | 14 | 50 |
| | | | *Subsistence Account.* | | | | |
| 8 | 7 | 6 | E. and A. Winchester, for beef and potatoes, &c. | | | 515 | 95 |
| | | | WARREN SHIP. | | | | |
| | | | *Contingent Account. First Class.* | | | | |
| 6 | 11 | 1 | William Dillaway, boat hire | 15 | | | |
| 8 | 10 | 1, 2 | Sundries, cartage | 11 | 30 | | |
| | | 3 | John Lamboard, cooperage | 34 | 19 | | |
| 9 | 9 | 1 | Thomas Barber, do. | 6 | 40 | | |
| | | | | | | 66 | 89 |
| | | | PAY OF THE NAVY. | | | | |
| 6 | 2 | 5 | Neils C. Bang, balance due him | 100 | | | |
| | | 6 | Joseph Tuffs, midshipman, do. | 19 | | | |
| 7 | 1 | 1, 4, 6 | Cowel Savage & Longby, do. | 351 | 86 | | |
| 8 | 2 | 7 | John Davidson, lieutenant, do. | 152 | | | |
| 9 | 1 | 1 | Sybrant Van Scharck, do. | 67 | 76 | | |
| | | 8 | Abel Lincoln, do. | 285 | | | |
| | | | | | | 975 | 62 |
| | | | EXTRA PAY OF THE NAVY. | | | | |
| 6 | 2 | 1, 5, 0 | Saunders and Bang, lieuts. on being discharged | 320 | | | |
| | | 6 | Joseph Tuffs, midshipman, do. | 76 | | | |
| 7 | 1 | 1, 5, 7 | 3 midshipmen, do. | 228 | | | |
| 8 | 2 | 1, 5, 8 | Ditto, do. | 228 | | | |
| | | 8 | John Davidson, lieutenant, do. | 160 | | | |
| 9 | 1 | 4 | Jos. Brown, surgeon's mate, do. | 120 | | | |

| Sum. | Dis. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| 9 | 1 | 5 | aid Henry Gardner, surgeon's mate, on being discharged | 120 | | | |
| | | 9 | Abel Lincoln, midshipman, do. | 76 | | | |
| 6 | 2 | 4 | James Moor, gunner, do. | 80 | | | |
| | | | | | | 1408 | |
| | | | SUBSISTENCE OF THE NAVY | | | | |
| 6 | 2 | 5 | Neils C. Bang, undrawn rations | 42 | 56 | | |
| 7 | 1 | 1, 4, 6 | Cowel Savage and Longby, do. | 168 | | | |
| 8 | 2 | 7 | John Davidson, do. | 97 | 44 | | |
| 9 | 1 | 1, 8 | Vanshake and Lincoln, do. | 157 | 92 | | |
| | | | | | | 465 | 92 |
| | | | MERRIMACK SHIP OF WAR. | | | | |
| | | | *Contingent Account. First Class.* | | | | |
| 6 | 8 | 1 | E. Leamen, iron work | 7 | 50 | | |
| 8 | 8 | 1 | Merick and Smith, cooperage | 13 | 26 | | |
| | | 2 | William Delaway, attendance on vessel | 30 | | | |
| | | 3 | George Blanchard, truckage | 79 | 99 | | |
| | | 4 | Thomas Watts, making & mending sails | 351 | 73 | | |
| | | | | | | 482 | 48 |
| | | | *Second Class.* | | | | |
| 8 | 8 | 4 | Thomas and Watts, twine, thimbles, &c. | 121 | 34 | | |
| 9 | 7 | 1 | P. B. Rogers, cordage | 553 | 75 | | |
| | | | | | | 675 | 9 |
| | | | *Third Class.* | | | | |
| 9 | 7 | 2 | John Boyles, stationery | | | 5 | 7 |
| | | | AUGUSTA BRIG. | | | | |
| | | | *Contingent Account. Second Class.* | | | | |
| 8 | 14 | 1 | Thomas and Watts, pasline | | | 9 | 67 |
| | | | CONGRESS FRIGATE. | | | | |
| | | | *Contingent Account. First Class.* | | | | |
| 8 | 1 | 1 | George Blanchard, truckage of provisions | | | 2 | 78 |
| | | | *Third Class.* | | | | |
| 8 | 1 | 2 | Eleakim Morse, a stove | | | 240 | |
| | | | *Pay Account.* | | | | |
| 9 | 1 | 10 | Patrick Culton, balance due | | | 91 | 19 |
| | | | 74 GUN SHIP BUILDING AT BOSTON. | | | | |
| | | | *Cost and Equipment. First Class.* | | | | |
| 7 | 2 | 7 | I. Whitney, freight of live oak | 188 | 53 | | |
| 8 | 3 | 1 | Nath. Knap, junr. do. from Newburyport | 1370 | 05 | | |
| | | 26 | Edwd. H. Robins, wharfage, timber, &c. | 116 | 67 | | |
| 9 | 2 | 1 | Josiah Whitney, freight of live oak | 16 | | | |
| | | 3 | Joshua Greenleaf, iron staples for timber | 13 | 17 | | |
| | | 6 | Rubin Hodder, freight | 1518 | 20 | | |
| | | | | | | 3222 | 62 |
| | | | *Second Class.* | | | | |
| 7 | 7 | 4 | Pierce and Brown, timber | 543 | 63 | | |
| 8 | 3 | 5 | Paul Revere and Sons, copper | 18,637 | 96 | | |
| | | | | | | 19,181 | 59 |
| | | | NAVY STORE AT BOSTON. | | | | |
| 8 | 11 | 1 | Edwd. and Wm. Reynolds, 15 bbls. flour | 172 | 50 | | |
| | | 2 | Ditto, 30 middlings | 330 | | | |
| | | 3 | Josiah Bradlee, 22 flour | 247 | 50 | | |
| 9 | 14 | 1 | John Lambord, 13 cwt. 14 lb. iron hoops | 413 | 75 | | |
| | | | | | | 863 | 75 |
| | | | FUND FOR NAVY PENSIONERS, | | | | |
| 7 | 2 | 1 | J. S. Lillie, printing advertisements | 7 | | | |
| | | 2 | Ditto, do. | 4 | 50 | | |
| | | | | | | 11 | 50 |
| | | | MARINE CORPS. | | | | |
| | | | *Contingent Account.* | | | | |
| 8 | 3 | 4 | George Blanchard, drayage of cloathing | | | | 50 |
| | | | *Hospital Account.* | | | | |
| 8 | 5 | 1 | Josiah Bartlett, for attending as physician on marines | | | 99 | 85 |
| | | | NAVY YARD AT CHARLESTOWN, Mass. | | | | |
| 6 | 9 | 1 | Jabes Ellis, pine timber | 209 | | | |
| | | 2 | Charles Guild, do. | 127 | | | |
| | | 3 | Isaac Carleton, do. | 228 | 78 | | |
| | | 4 | Jonathan Balch, do. | 222 | 34 | | |
| | | 5 | Thomas Adams, do. | 394 | 10 | | |

| Sum. | Abs. | Vouchers. | | | | Dollars. | Cts. |
|---|---|---|---|---|---|---|---|
| 6 | 9 | 6 | Paid Jos. Haley, timber and boards | 616 | 99 | | |
| | | 7 | Nathaniel Hall, do. do. | 213 | 76 | | |
| | | 8 | Isaac Carleton, do. | 152 | 37 | | |
| 7 | 2 | 5 | Timothy Thompson, surveying plank | 10 | | | |
| | 7 | 1 | Jabes Ellis, timber | 192 | 70 | | |
| | | 2 | Moody Whiting, do. | 212 | | | |
| | | 3 | Rufus Baxter, do. | 152 | 22 | | |
| 8 | 15 | 1 | Charles Guild, do. | 263 | 77 | | |
| | | 2 | Richard Kent, do. | 220 | 38 | | |
| | | 3 | David Stetson, do. | 1410 | 5 | | |
| | | 4 | John Peter, do. | 193 | 44 | | |
| | | 5 | Thomas Boorden, do. | 239 | 53 | | |
| | | 6 | Nat. Call, do. | 166 | 35 | | |
| | | 7 | Jabes Ellis, do. | 398 | 70 | | |
| | | 8 | Caleb Beall, do. | 16 | 33 | | |
| | | 9 | Levy Terrell, do. | 45 | 79 | | |
| | | 10 | John Spear, do. | 32 | 8 | | |
| | | 11 | Danl. Tufts, bricks. | 1443 | | | |
| | | 12 | Nat. Tufts, do. | 1467 | | | |
| | | 13 | Thos. Brookes, do. | 1443 | | | |
| | | 14 | Edmund Hart, labor, materials, &c. | 592 | 62 | | |
| | | 15 | Tufts and Clark, iron work, &c. | 200 | 12 | | |
| 9 | 2 | 2 | William Darracott, surveying timber | 27 | 86 | | |
| | | 8 | Daniel Engerson, do. | 3 | 20 | | |
| | 12 | 1 | Levy Terrell, ballast | 28 | | | |
| | | 2 | John Newcomb, do. | 74 | 8 | | |
| | | 3 | John Hammond, do. | 12 | 25 | | |
| | | 4 | Jona. Newcomb, do. | 66 | 50 | | |
| | | 5 | John Benson, do. | 15 | 17 | | |
| | | 6 | Obadiah Pratt, do. | 46 | 67 | | |
| | | 7 | Isaac Carleton, timber | 123 | 62 | | |
| | | 8 | James Oliver, do. | 71 | 58 | | |
| | | 9 | Levi Bates, ballast | 193 | 37 | | |
| | 13 | 1 | Asa Robinson, timber | 966 | 71 | | |
| | | | | | | 12,592 | 63 |
| | | | FRENCH PRISONERS. | | | | |
| | | | *Contingent Account.* | | | | |
| 7 | 4 | 104 | Hamson and Otis, advice in apprehending deserter | 10 | | | |
| | | 108 | Joseph Pierce, padlocks, &c. | 27 | 71 | | |
| | | 73, 7 | Pintard and Hammond, freight of provisi- to Boston | 638 | 35 | | |
| | | 82 | Lieut. Clements, expenses at Nantucket | 31 | 83 | | |
| | | 84 | Thos. Dilaway, plank and work for lodgings | 27 | 81 | | |
| | | 87 | John Rowes, freight of provisions to N. Y. | 333 | 33 | | |
| | | 109 | Joseph Lovering, oil and soap | 11 | 86 | | |
| | | 110 | James Eunson, water casks | 72 | | | |
| | | 112 | Charles Davis, axes, &c. | 4 | 83 | | |
| 8 | 16 | 5 | John Hoffman, 10 brooms | 1 | 25 | | |
| | | | | | | 1158 | 97 |
| | | | *Cloathing Account.* | | | | |
| 8 | 16 | 1 & 7 | John Hoffman, sundries | | | 963 | 22 |
| | | | *Subsistence Account.* | | | | |
| 8 | 16 | 8 | E. and A. Winchester, beef and potatoes | | | 80 | 40 |
| | | | CONTINGENT EXPENSES. | | | | |
| 6 | 3 | 2, 3 | Laborers, labor in N. S. | 76 | | | |
| 6 | 1 | 5 | Sundries, attending court marl. as witnesses | 125 | | | |
| | 13 | 7 | John Davidson, do. do. | 15 | 75 | | |
| 7 | 2 | 3 | John Bray, wharfage of sail duck | | 50 | | |
| | | 4 | Young and Morins, printing advertisments | 2 | 75 | | |
| | | 6 | H. H. Williams, house and wharf rent | 69 | 45 | | |
| | 9 | 1 | Charles Angier pay as witness at court mar. | 31 | 98 | | |
| 8 | 3 | 3 | George Blanchard, truckage | 38 | 83 | | |
| | | 7 | Wm. Keathing and Scully, hire in N. yard | 60 | | | |
| | | 9 | Enoch James, coal for navy store | 13 | | | |
| | | 10 | Adams and Rhodes, printing advertisements | 25 | 25 | | |
| | | 12 | James Basset, repacking provisions, salt, &c. | 98 | 60 | | |
| | | 14 | Smith and Davis, store rent and storage | 1244 | 22 | | |
| | | 15 | Ditto, do. do. | 43 | 56 | | |
| | | 16 | Scully and Keating, services in navy yard | 60 | | | |

| *Sum.* | *Abs.* | *Vouchers.* | | | | *Dollars.* | *Cts.* |
|---|---|---|---|---|---|---|---|
| 8 | 3 | 17 & 19 | Paid E. and A. Winchester, storing provisions | 439 | 60 | | |
| | | 20, 21 | Lambert and West, cooperage and truckage | 80 | 40 | | |
| | | 22 | Benj. Owen, repacking provisions - | 17 | 91 | | |
| | | 23 | Allen and Stickney, advertg. for carpenters | 1 | 50 | | |
| | | 24 | Thomas Howe, baking bread - | 307 | 50 | | |
| | | 25 | Robert Runey, do. - - | 82 | 75 | | |
| 9 | 2 | 4 & 5 | George homer, wharfage sundries - | 10 | 31 | | |
| | | 7 | Keating and Scully, services in navy yard | 60 | | | |
| | 10 | 2 | Thos. Edwards, pay as judge advocate | 19 | | | |
| | | | | | | 2924 | 37 |
| | | | By Moses Allen, purser, for advance to midshipman - | | | 10 | |
| | | | By CONTINGENT EXPENSES. | | | | |
| | | | For commission on $ 71,178 82, at 2 per cent. | 1423 | 57 | | |
| | | | Ditto on $ 5,224 33, at ½ per cent | 26 | 12 | | |
| | | | | | | 1449 | 69 |
| 8 | 2 | 2 | By Isaac Hull, lieut. - - - - - | | | 1308 | 33 |
| | | | Balance due the Navy Department - - | | | 127,575 | 89 |
| | | | | | *Dollars,* | 201,417 | 93 |

This statement includes all the debits against Mr. Brown, and only his credits as admitted in accounts settled for transactions to the 31st December, 1801. The balance is accounted for in his subsequent accounts.

NAVY DEPARTMENT,

ACCOUNTANT'S OFFICE, *Dec.* 8, 1802.

THOMAS TURNER, *Accountant.*

# CONTRACTS

FOR

# *CANNON, TIMBER, &c.*

WM. NEILSON and DAVID WATERMAN, with JAMES WATSON. } *Contract for Cannon to arm a ship to carry not more than 22 guns on her main deck.*

THIS AGREEMENT made and entered into by Wm. Neilson, of the city of New York, merchant, and David Waterman, of the town of Salisbury, in the state of Connecticut, cannon founder, of the first part, and James Watson, of the said city of New York, of the second part,

Witnesseth, That the party of the first part, for and in consideration of the conditions and stipulations herein after contained, do hereby bind and oblige themselves to cast, at their foundery in Salisbury, such number of guns, and of such dimensions, as may be required to arm a ship of war constructed to carry not more than twenty-two guns on her main deck; which guns shall be executed in a workmanlike manner, in conformity to such model or description as shall be furnished by the party of the second part, free from any remainder of sprue or dross at the muzzle; they shall be correctly bored, be proved in the manner that shall be prescribed by the secretary of war of the United States, and be delivered at Red Hook landing, on or before the 15th day of September next.

In consideration whereof, the party of the second part engages to receive the said guns so cast, proved and delivered, and to pay for the same, at and after the rate of fifty-five pounds, Pennsylvania currency, per ton; one thousand dollars of which payment shall be made, as soon as may be convenient, after the signing of this instrument; and the residue at the fulfilment of this contract by the party of the first part.

And the party of the second part further engages to furnish the powder and shot, which may be necessary to prove the said guns; but if any of them should fail in the proving, the expense thereof shall be sustained and allowed by the party of the first part.

And the party of the second part further engages to furnish, within ten days, a description or model of the guns so to be cast, in readiness to be delivered at his house to the party of the first part.

IN WITNESS WHEREOF, the parties have hereunto interchangeably set their hands and seals this 12th day of July, in the year one thousand seven hundred and ninety-eight.

Paid on the above contract for cannon delivered, - - - - $ 5236 96

WILLIAM NEILSON, DAVID WATERMAN with JAMES WATSON. } *Contract for Cannon.*

THIS AGREEMENT, made and entered into by William Neilson, of the city of New York, merchant, and David Waterman, of Salisbury, in the state of Connecticut, cannon founder, of the first part, and James Watson, for and in behalf of the United States, of the second part.

Witnesseth, that the party of the first part, for and in consideration of the conditions and stipulations herein after contained, do hereby bind and oblige themselves to cast, at their foundery in said Salisbury, 30 cannon, denominated twenty-four pounders, of the dimensions of those of the same denomination, last cast at that place for the State of New York; to be finished in all respects equally well, to be proved in like manner, at their risk, and to be delivered at Red Hook landing, within seventy-five days after the signing and sealing of this instrument.

In consideration whereof, the party of the second part does hereby contract and engage, that the United States shall receive the said guns, so cast, executed, proved and delivered as aforesaid, at and after the rate of £55 Pennsylvania currency, per ton, five thousand dollars, of which payment shall be made, as soon as may be convenient after the signing and sealing of this instrument, and the residue at the completion and fulfilment of the contract by the party of the first part.

And the pary of the second part further engages to furnish the powder and shot which may be necessary to prove the said guns, but if any of them should fail in the proving, the expense thereof shall be sustained and allowed by the party of the first part.

IN WITNESS WHEREOF, the parties have hereunto interchangeably set their hands and seals, in New York, the 12th day of July, in the year one thousand seven hundred and ninety eight.

*(Signed)*

WILLIAM NEILSON, (SEAL.)
DAVID WATERMAN, (SEAL.)
JAMES WATSON, (SEAL.)

Sealed and delivered in the presence of
EBEN. WATSON, MARIA WATSON, } *Witnesses to the signing of Wm. Neilson, David Waterman.*

PETER MASSONNEAU.

Paid on the above contract, for cannon delivered, - - - - $ 9950 41

SECRETARY OF THE NAVY, with LANE and SALTER. } *Contract for Cannon to the amount of twenty-three thousand dollars.*

ARTICLES OF AGREEMENT, made this 30th December 1798, between Benjamin Stoddert, Secretary of the Navy of the United States, for and on behalf of the said States, of the one part, and William Lane, of the city of Philadelphia, and William Salter, of the state of New Jersey, of the other part, as follows:

*First.* The said Lane and Salter engage to deliver, for the use of the United States, at some convenient wharf within the city of Philadelphia, a quantity of iron cannon, to the amount, (calculating at the prices herein after mentioned) of twenty-three thousand dollars, of such calibre, and agreeably to such models as may from time to time be determined on by the secretary of the navy; the largest size however not to be more than to carry an iron ball of 24 pounds weight.

*Second.* The said cannon are to be cast in the solid, and bored truly, so as that the diameter of the bore shall correspond exactly to each given calibre, to be perfectly straight, and in the centre of the piece, from the muzzle to the breech.

*Third.* That from and after the 20th of the present month, the said Lane and Salter shall deliver upon an average, six complete guns weekly.

*Fourth.* That the said cannon shall be proved at the expense of the United States, agreeably to such rules and regulations as have been customary in proving guns for the United States, and under the direction of such person or persons as may be appointed by the secretary of the navy, or his successors, who shall attend thereto whenever required, by the said Lane and Salter. But should any of the guns burst in proving, the said Lane and Salter are to pay the expense of powder.

*Fifth.* That the said cannon shall weigh about 200 lb. weight, for every pound weight of the ball which the same shall be intended to carry.

*Sixth.* That the said secretary of the navy shall allow, and cause to be paid to the said Lane and Salter, for every ton weight of cannon, of a calibre to carry a ball 18 or 20 pounds weight, the sum of one hundred and thirty-three dollars and one third, for every ton weight of cannon, of a calibre to carry a ball of either 6, 9, or 12 pounds weight, the sum of one hundred and fifty dollars.

*Seventh.* That the said secretary of the navy shall cause to be paid to the said Lane and Salter, $ 14,000 upon the signing and delivery of the present contract, and as soon as cannon is delivered to that amount, shall advance a further sum of $ 5,000, and as soon as cannon is delivered to the amount of the sum last mentioned, shall pay for all cannon as the same may be delivered, until the whole number contemplated by this contract, shall be completed.

*Eighth.* In case any disagreement should arise with respect to the fulfilment of any part of this contract, two persons shall be chosen by each party, who, in case of disagreement, shall choose a fifth person, and their decision shall be final.

IN WITNESS WHEREOF, the parties hereto have interchangeably set their hands and seals the day and year above said.

Contract completed.

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SECRETARY NAVY with HENRY FOXALL and Co. } *Contract for Cannon to amount of twenty-three thousand dollars.*

ARTICLES OF AGREEMENT, made this 4th January, 1799, between Benjamin Stoddert, Secretary of the Navy of the United States, for and on behalf of the said States, of the one part, and Henry Foxall and Co. proprietors of the Eagle foundery, of the other part, as follows:

*First.* The said Henry Foxall & Co. engage to deliver for the use of the Navy Department of the U. States at the boring mill on Schuylkill, a quanttiy of iron cannon, to the amount (calculating at the price herein after mentioned) of $ 23,000, of such calibre, and agreeably to such models as may, from time to time, be determined on by the Secretary of the Navy.

*Second.* The said cannon are to be cast in the solid, and bored truly, so as that the diameter of the bore shall correspond exactly, to each given calibre; to be perfectly straight, and in the center of the piece from the muzzle to the breech.

*Third.* That from and after the first day of February next, the said Henry Foxall and Co. shall deliver upon an average, four complete guns weekly.

*Fourth.* That the said cannon shall be proved at the expence of the United States, agreeably to such rules and regulations as have been customary in proving guns for the United States, and under the directions of such persons as may be appointed by the Secretary of the Navy, or his successors, who shall attend thereto whenever required by the said Henry Foxall and Co. but should any of the guns burst in proving, the said Foxall and Co. are to pay the expense of powder.

*Fifth.* That the said cannon shall weigh about two hundred pounds weight, for every pound weight of the ball which the same shall be intended to carry.

*Sixth.* That the Secretary of the Navy shall allow, and cause to be paid to the said Henry Foxall and Co. for every ton weight of cannon so cast and delivered, the sum of $ 146⅔.

*Seventh.* That the said Secretary of the Navy, in addition to $ 2,000 already advanced, shall cause to be paid to the said Henry Foxall & Co. $ 6,000 upon the signing and delivery of the present contract, and as soon as cannon are delivered to that amount, shall advance a further sum of $ 8,000, and when cannon shall be delivered to the amount of the sum last mentioned, shall pay for all cannon, as the same may be delivered, until the whole number contemplated by this contract shall be completed.

*Eighth.* In case any disagreement should arise with respect to the fulfilment of any part of this contract, two persons shall be chosen by each party, and should they disagree, they shall choose a fifth person, and the decision of the five shall be final.

IN WITNESS WHEREOF, the parties hereto have interchangeably set their hands and seals, the day and year above said.

Contract completed.

SECRETARY NAVY with JAMES LLOYD. } *6th March, 1799—Contract for Staves.*

MEMORANDUM of an agreement made this 6th day of March, 1799, between James Lloyd, of Kent county, Maryland, and Benjamin Stoddert, Secretary of the Navy, on behalf of the U. States.

The said Lloyd agrees to sell and to deliver at Norfolk, or such place on the Chesapeake Bay as the said Secretary of the Navy, or his successor, shall direct, in four months from the date hereof, 32,000 white oak butt staves, five feet eight inches long, not less than four and a half inches wide, not less in the thinnest part than one inch and three quarters thick; and six thousand heading, also of white oak, three feet seven inches long, not less than seven inches wide, and same thickness with the staves, the thinnest part to be not less than one inch and three quarters thick, the whole staves and headings to be clear of sap and worm holes, straight and clean, and to pass the inspection of a sworn inspector, to be appointed by the Secretary of the Navy; the same to be delivered by the said Lloyd, free from all expense to the public, and at such place as shall be directed by the Secretary of the Navy, as aforesaid. In consideration of which the Secretary agrees, on behalf of the U. States, to pay the said Lloyd for the staves and heading aforesaid, at the rate of $ 160 per thousand, counting twelve hundred staves and heading to the thousand, fifteen hundred dollars in part thereof to be now advanced, and the residue on the delivery of the staves and heading as aforesaid.

IN WITNESS WHEREOF, The parties have hereto set their hands and seals, the day and year first above written.

Received, 6th March, 1799, of the Secretary of the Navy, fifteen hundred dollars on account of the written contract.

JAMES LLOYD.

1,500 dollars advanced on this contract—but refunded with interest—Contract being given up.

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SECRETARY NAVY, with SAMUEL HUGHES. } *Contract for 56 Iron Cannon, thirty-two pounders, 56 eighteen pounders, and 36 nine pounders.*

ARTICLES OF AGREEMENT, entered into this 13th of March, 1799, between Benjamin Stoddert, Secretary of the Navy of the United States, for and in behalf of the U. States, of the one part, and Samuel Hughes, of Havre-de-Grace, in the State of Maryland, of the other part, as follows:

*First.* The said Samuel Hughes doth hereby engage to deliver, at his own proper cost and expense, for the use of the Navy Department of the U. S. at a wharf on the bank of some river, creek, or water of the Chesapeake, where a decked vessel of sixty tons burthen can load and unload, in the course of the ensuing year, 56 iron cannon of a calibre to carry a ball of 32 pounds; 56 to carry a ball of eighteen pounds, and 36 to carry a ball of nine pounds, agreeably to such models, and of such weights as may be determined on by the Secretary of the Navy.

*Second.* The said cannon are to be cast in the solid, and bored truly, so as that the diameter of the bore shall correspond exactly to each given calibre, to be perfectly straight, and in the centre of the piece from the muzzle to the breech.

*Third.* The said cannon shall be proved in the same manner as is fixed on, in a contract entered into by said Hughes with the Secretary at War, under the direction of such person or persons as may be appointed by the Secretary of the Navy, or his successors.

*Fourth.* The Secretary of the Navy shall allow, and cause to be paid to the said Samuel Hughes, for every ton weight of cannon so cast, the sum of $ 130, immediately upon the delivery of the same.

In case any disagreement should arise with respect to the fulfilment of any part of this contract, two persons shall be chosen by each party, and should they disagree, they shall choose a fifth, and the decision of these five shall be final.

In witness, &c.

I acknowledge to have received, on account of the above contract, ten thousand dollars.

SAMUEL HUGHES.

Paid $ 33,645 68

Contract completed,

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SOLOMON TOWNSEND, with JAS. and E. WATSON, Navy Agents. } *Contract for 50 tons of Anchors.*

ARTICLES OF AGREEMENT, between Solomon Townsend, of the city of New York, merchant, and James and Ebenezer Watson, navy agents for the port of New York.

*First.* The said Solomon Townsend engages to make fifty tons of anchors in a neat, strong and well proportioned manner, and as nearly of such sizes as may, from time to time, be directed by the said James and Ebenezer Watson, or any other person or persons acting under the authority of the Secretary of the Navy for the time being, as the nature of the business will admit, and farther to make, in like manner, any quantity of anchors more than 50 tons, which may be requisite to complete one half of the whole quantity which may be wanted by government, from the date of this instrument, until the 1st day of June, which will be in the year one thousand eight hundred and three, to be computed as nearly as the circumstances of the case will conveniently admit.

*Second.* The said Solomon Townsend engages to prove the said anchors at his own expense; except the expense of the person who may be appointed to superintend the proof, and of the machinery with which it is to be made, which is to be defrayed by government; which proof shall be made in the manner prescribed by the Secretary of the Navy, provided the same shall be in conformity to some one of the methods adopted for proving anchors for ships of war in either England, France, or Holland.

*Third.* The said Solomon Townsend engages to deliver the said anchors at such place or places within the city or port of New York as the said James and Eben. Watson, or any other person or persons

acting under the authority of the Secretary of the Navy, may from time to time direct, and as nearly within the time or times prescribed by them as possible, and always in preference to, and if required in exclusion of all other interfering business whatsoever.

*Fourth.* The said Solomon Townsend engages to abate at the prices herein after stipulated to be paid for the said anchors in consideration of the quantity agreed to be received by the said James and Ebenezer Watson for the use of the government, two and a half per cent. on the amount of the same, and to further abate one per cent. for payment on delivery of the anchors, whenever the same shall be tendered.

*Fifth.* The said James and Ebenezer Watson engage, on behalf of the government, to receive from the said Solomon Townsend all the anchors which shall be made in conformity to this agreement, and to pay for the same in 60 days next after the delivery of them respectively, at the following prices viz. for all anchors ordered to weigh 1500 wt. gross, each or under, 10 cents per lb. for all anchors ordered to weigh more than 1,500 wt. gross, and less than 2000 like weight each, 11 cents per lb. for all anchors ordered to weigh 2000 like weight, and less than twenty-one hundred like weight each 12½ cents per lb. and for all larger anchors, at an advance of one mill per pound for every additional hundred weight gross, which they shall be respectively ordered to weigh.

*Sixth.* The said James and Ebenezer Watson engage to erect, or pay the expense of erecting, at the anchor shop of the said Solomon Townsend, such machinery as may be necessary for proving the anchors in the manner prescribed by the Secretary of the Navy, and to pay the expense of a person to superintend the proof.

In witness whereof, the parties have hereunto interchangeably set their hands and seals in New York, this 31st day of May, 1799.

*(Signed)*

SOLOMON TOWNSEND, (seal.)
JAMES WATSON, (seal.)
EBENEZER WATSON, (seal.)

*New York*, 1st *June* 1799.

Received of James and Ebenezer Watson, two thousand five hundred dollars on account of this contract, and signed another receipt for the same of this date.

*(Signed)* SOLOMON TOWNSEND.

$ 2,500.

6,623 86, paid for anchors delivered.

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SECRETARY NAVY, with THOMAS JOHNSON. } *Contract for* 300 *tons of Kentledge.*

MEMORANDUM of an agreement made this 4th day of November 1798, between Thomas Johnson, of Frederick county, in Maryland, of the one part, and Benjamin Stoddert, Secretary of the Navy of the United States, of the other part, to wit.

The said Thomas agrees to furnish and deliver at George Town to such persons as the Secretary of the Navy shall appoint 300 tons of kentledge, for the use of the Navy; each piece of cast iron to be of the length of 3 feet, and the sides and ends six inches or nearly thereabouts, with holes in the ends of a full inch, in the common manner: 100 tons of the said kentledge to be delivered by the 15th day of April next, the remainding 200 tons to be delivered by the 10th day of July next at farthest; but as it may be thought more useful to have lighter kentledge, the said Thomas Johnson agrees to make any variation required as to that, not then made, so that each piece shall not exceed 3 feet in length, nor weigh less than 200 gross weight.

The said Benjamin Stoddert agrees, on the part of the United States, that there shall be paid to the said Thomas Johnson 46 dollars for each ton so delivered, and that there shall be presently advanced to him $ 5,000, to be discounted out of the first delivered to that amount.

Paid $ 7,500 on this contract—kentledge delivered, and account settled.

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THOMAS SHUBRICK, with WILLIAM CRAFTS, Navy Agent. } *Contract for Timber.*

ARTICLES OF AGREEMENT, indented, made, concluded and agreed upon this day of in the year of our Lord 1799, between Thomas Shubrick, of Charleston, in the state aforesaid, Esquire, of the one part, and William Crafts of the same place and state, Esquire, as agent of the navy, of and in behalf of the United States of America, of the other part.

Whereas, the said United States are in want of a certain quantity of life oak and cedar timber for the building a 74 gun ship, and the said Thomas Shubrick being possessed of a certain island, commonly called Bull's Island, is willing to furnish the said United States with the said quantity of live oak timber, but not of cedar timber.

Now Therefore, these presents witness, that it is concluded, decided, and agreed upon, by and between the said Thomas Shubrick and the said William Crafts, as agent, and in behalf of the said United States as aforesaid, in manner following, that is to say:

*Imprimis.* The said Thomas Shubrick for himself, his heirs, executors, and administrators, doth hereby covenant, promise, grant and agree to and with the said William Crafts, as agent of, and in behalf of the U. States as aforesaid, and his successors in office in manner following, that is to say: that he, the said Thomas Shubrick shall, and will furnish and deliver, to the said Wm. Crafts, or his successors in office, as aforesaid, or their agents, all the timber mentioned in the directions hereunto annexed within the space of 7 calendar months, from the 11th day of September, instant, excepting from the said timber, the pieces marked in the said directions, 1. c, 5. c. 6. c. 10. c. 14. c. which required in the said directions to be of cedar, are not to be furnished by the said Thomas Shubrick: Also, that the said timber so to be furnished by the said Thomas Shubrick, shall be all of good merchantable live oak, free from sap, rot, or other defect: Also, that the said timber so to be furnished by the said Thomas Shubrick shall

correspond as nearly as can be with the said directions, and the said moulds to be produced to him; that is to say, with respect to the said directions, that where in the same, certain pieces are required to be of particular dimensions, but are therein said to be preferred, if they could be procured of other dimensions therein specified, that in such case he the said Thomas Shubrick will to the utmost of his power procure them of the dimensions so said to be preferred, and in case he cannot, then that he will procure them of the particular dimensions first required; and with respect to the said moulds, that every piece of timber shall be cut and prepared so as to correspond with, and in no case to be smaller than the mould produced to him for the same, and shall not exceed the mould by more than one inch in length, thickness and breadth; and in case any piece of timber shall be more than one inch broader, thicker or longer than its mould, in such case that he the said Thomas Shubrick will pay freight for the same to whatever port within the United States the same may be sent, at the rate of half a dollar for every cubical foot of all such surplus timber; or that such piece or pieces may be altogether rejected at the option of the said United States: Also that the different pieces of timber so to be furnished by the said Thomas Shubrick shall consist each of one entire piece of wood, unless otherwise expressed in the said directions.

*Item.*—The said Thomas Shubrick for himself, his heirs, executors, and administrators, doth hereby further covenant, promise, grant and agree to, and with the said William Crafts as agent of and in behalf of the United States as aforesaid, and his successors in office, in manner following, that is to say, that the said timber, so to be furnished by the said Thomas Shubrick, shall be delivered at convenient landings, from whence it may be taken by vessels drawing when loaded 12 feet of water, and that not less than a load for a vessel of 150 tons burthen, shall be delivered at any one landing place: Also, that whenever he the said Thomas Shubrick, shall intend to deliver as much of the said timber as shall be equal to the sum of one fifth of the amount of the contract, to be advanced to him the said William Crafts, he the said Thomas Shubrick shall signify the same to the said William Crafts, or his successors in office as the case may be, giving him or them, the time of 20 days notice of the day and landing, on and at which he intends to make such delivery, for the purpose of enabling him or them to procure and send an agent on such day, to such landing for the purpose of receiving the said timber: also, that he the said Thomas Shubrick shall and will from time to time, as often afterwards as he may intend to deliver any quantity of the said timber, not less than sufficient to load a vessel of 150 tons burthen, in like manner give to the said William Crafts or his successors in office, notice of the same in writing for the space of 20 days previous to the day of such intended delivery, specifying in such notice, the day and landing on and at which he intends to make such delivery, and the quantity so intended to be delivered, in order that the said Wm. Crafts or his successors in office, may be enabled to procure and send an agent to the said landing, for the purpose of receiving the said timber, in case no such agent should then be residing on the said island, as well as for the purpose of informing him or them, of the progress of the said work. Also, that after such notice so given, the said quantity of timber, so mentioned in such notice, shall be ready on the day, and at the landing, specified in such notice, and that he, the said Thomas Shubrick, shall and will accordingly deliver the said quantity of timber, agreeably to such notice to the said Wm. Crafts, or his successors in office or their agents: Also, that the pieces of timber, described in the said directions, as being the pieces first to be procured, shall be the first delivered, in case the said Thomas Shubrick shall make any partial deliveries.

And the said William Crafts, as agent of the navy of and in behalf of the United States of America, doth hereby, for himself and his successors in office, covenant, promise, grant and agree to and with the said Thomas Shubrick, his executors, administrators and assigns, in manner and form following, that is to say, that he the said William Crafts or his successors in office, as the case may be, shall and will pay to the said Thomas Shubrick, the sum of 75 cents for every cubical foot of timber, which he the said Thomas Shubrick shall furnish and deliver to the said Wm. Crafts or his successors in office or their agents, according to the covenants herein contained on the part of the said Thomas Shubrick.

*Provided*, That the cubical foot is meant, as applied to the timber, after the same shall have been worked to the size of the moulds, and not for its measurement in a rough state: Provided also, that as it may be difficult for the said Thomas Shubrick to furnish the several pieces of timber in every particular of the exact size of the moulds, that the said William Crafts and his successors in office, will allow of one inch beyond the size of the moulds, and pay the said Thomas Shubrick for the same accordingly, at the aforesaid rate.

Also, that the said William Crafts and his successors in office, shall and will advance and pay to the said Thomas Shubrick, one fifth part of the amount of this contract if required: and as soon as timber equal to the amount of the said one fifth part so to be advanced, shall be delivered according to the covenants herein contained, on the part of the said Thomas Shubrick, then that the said William Crafts and his successors in office, shall and will pay to the said Thomas Shubrick on demand, a sum equal to any other quantity of timber, which the said Thomas Shubrick shall first deliver, according to his covenants herein contained.

*Provided*, That no quantity less than a sufficiency to load a vessel of 150 tons, shall be delivered at any one time and at any one landing, and also that the pieces required by the said directions to be the first procured, shall be the first delivered, in case any partial deliveries shall be made.

And the said William Crafts, doth hereby, for himself and his successors in office, further covenant, promise, grant and agree to and with the said Thomas Shubrick, in manner following, that is to say, that in case the said William Crafts or his successors in office, on receiving notice, in writing, from the said Thomas Shubrick, in manner as mentioned in the covenants on the part and behalf of the said Thomas Shubrick, should not send an agent to the said landings, for the purpose of receiving the said timber mentioned in such notice, that in such case, the timber, if actualy deposited on such day and at such landing, specified in the said notice, shall be considered as at the risque of the said U. States.

*Provided however*, That in case any of the pieces so deposited at the said landings, shall be found on comparison, made by the agent of the said William Crafts or his successor in office, at any time afterwards, not to correspond with the said directions and moulds, in such case, the depositing of the said pieces at the said landing, shall not be considered as conclusive on the said United States; but the same may be rejected, and the parties left to their redress at law.

In witness whereof, &c.

Paid on this contract $ 17,000.

ARTICLES OF AGREEMENT, made this 3d January, 1800, between Benjamin Stoddert, secretary of the Navy of the United States, of the one part, and Levi Shepherd and Son, of Northampton in Hampshire county, Massachusetts, of the other part.

The said Levi Shepherd and Son, engage to supply, of their own manufacture, for the use of the U. States, 400 pieces or bolts of sail cloth, each piece to contain 36 yards, and of the width of 24 inches, and to weigh from 32 to 36 pounds each bolt. The price per bolt, weighing 32 pounds, to be 14 dollars, 50 cents, and for bolts of greater weight, the price is to encrease for each pound weight, 25 cents.

It is agreed by the said Levi Shepherd and Son, that the said sail cloth is to be made of the best materials, and that the warp and filling are to be wholly of good hackelled flax and no part of tow, and that there is no sizing to be used in the manufacture of the cloth: But if it should be found indispensable that some kind of sizing should be used, then to guard the public from the evil of paying for what is of no use, the secretary of the Navy may have the sizing washed out of one bolt, weighing the bolt before and after the operation, and the weight lost by this process, shall be deducted from each bolt delivered, to ascertain the true weight to be paid for by the public. It is also agreed by the said Shepherd and Son, that the warp and filling are to be as near the same size as practicable.

One hundred bolts of the said cloth to be delivered to the navy agent at New York in the month of July next, and 50 bolts every succeeding month, until the whole quantity be delivered. In consideration of which, the said Benjamin Stoddert agrees, on behalf of the United States, to advance immediately $ 1000 in part of this contract, and so pay for the sail cloth as herein before expressed, as fast as the same shall be delivered, deducting the $ 1000 now to be advanced, out of the last two parcels of cloth delivered.

IN TESTIMONY WHEREOF, &c.

Contract completed and duck delivered.

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SECRETARY NAVY, with LANE & DECATUR. } 14*th March*, 1800. *Contract for manufacturing into powder*, 100 *tons of saltpetre.*

ARTICLES OF AGREEMENT made this 14th March, 1800, between Benjamin Stoddert, esquire, secretary of the Navy, of the one part, and Wm. Lane and Stephen Decatur, of the city of Philadelphia, of the other part, viz.

The said Lane and Decatur, engage to manufacture 100 tons of saltpetre, into good merchantable gun powder, at the rate of 6 dollars for each hundred weight of powder. The said Benjamin Stoddert, in behalf of the United States, to furnish the said saltpetre, the proper proportion of sulphur: to pay for the casks and hauling to and from the places of manufactories, and also to pay at the rate of 5 shillings for every 100 pounds weight of saltpetre refined by them, the said Lane and Decatur.

The said Lane and Decatur, engage to make the powder of sufficient strength to propel with one ounce, a 24 lb. ball, from a mortar elevated at 45 degrees, to the distance of 180 feet; and if it shall be made of superior strength, a reasonable allowance shall be made by the said Benjamin Stoddert, for what it shall prove above the said strength: The said Lane and Decatur, engage to manufacture and deliver one ton weight of the said powder weekly, for the first three weeks from the date hereof, and from that period, till the completion of this contract, at least two tons per week. The said Benjamin Stoddert is to advance $ 2000 on the execution of this instrument, which is to remain in advance until 50 tons of powder are delivered, after which it is to be deducted from the first delivery of powder to that amount, and the residue of the powder is to be paid for on delivery, to amount of $ 1000 at each payment.

W. LANE. (SEAL.)
S. DECATUR. (SEAL.)
B. STODDERT. (SEAL.)

Sealed and delivered, in the presence of AB: THOMAS.

The said Lane and Decatur, are to deliver 125 pounds of powder, of the proof aforesaid, for every 100 pounds of saltpetre refined as aforesaid.

Paid on this contract $ 13,545 34. Account finally settled.

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SECRETARY NAVY, with MARK AND ROSEVELT. } *Contract for copper bolts and sheathing.*

ARTICLES OF AGREEMENT made on the 23d August, 1799, between Benjamin Stoddert, Secretary of the Navy, for and on behalf of the United States of America, of the one part, and Jacob Mark and Nicholas J. Rosevelt, city of New York, merchants, of the other part.

*First.* The parties of the second part, contract and engage that they will forthwith erect or cause to be erected, suitable machinery for manufacturing copper bolts and sheathing of the kind, suitable to be used in the construction of public ships of war, and equal in quality to the best copper bolts and sheathing, manufactured in Great Britain for ships of war, of which bolts and sheathing, samples are deposited in the navy office and delivered to the parties of the second part, and mutually acknowledged to be of the kind and quality intended by this agreement.

*Second.* The parties of the second part, contract and engage, that they will manufacture from copper ore, found or to be found within the United States, bolts, sheathing, nails, spikes, and all other articles of copper, in at least sufficient quantities, for the construction of 6 ships of not less than 74 guns each, which ships are directed to be built within the United States, by an act of Congress, passed on the 25th February last, entitled "An act for the augmentation of the Navy."

*Third.* The said copper manufactures, shall be wrought, according to such forms and dimensions, as shall from time to time be directed and prescribed by the party of the first part, and shall be delivered either at New York or Philadelphia, to such persons as may be designated for that purpose, at the risque and expense of the parties of the second part.

*Fourth.* An inspector shall be appointed by the party of the first part, who shall be empowered to determine, whether the said copper manufactures are equal in quality to the samples herein before mentioned, and of the forms and dimensions which shall have been required, who shall, if necessary, reject or refuse the same. It shall, however, be allowed to the party of the first part, to reserve for public use, any or all of the articles, which shall be rejected by the inspector as aforesaid, for which articles, the said parties of the second part, shall receive payment, at prices proportioned to their value, in the construction of ships, when compared with the samples herein before mentioned; which proportion of value, shall be determined by arbitrators mutually appointed.

*Fifth.* The parties of the second part, shall be entitled to receive the following prices for copper manufactures, delivered by them in pursuance of this contract, equal in quality to the samples herein before mentioned, and to the best copper materials manufactured in Great Britain, and used in the construction of ships of war, viz. For sheathing, bolts, spikes, polished nails, clinch rings, and bolt staves, and for rudder braces, each 50 cents per pound weight. If any other articles shall be required, the average market prices for similar articles imported into the cities of Philadelphia and New York, shall be allowed and paid by the party of the first part.

*Sixth.* No delivery of copper sheathing shall be required to be made prior to the 1st January, 1801, nor shall deliveries of any and all copper manufactures, exceeding the value of $ 50,000, be required within one year from the date of this contract.

*Seventh.* In case suitable machinery for fabricating sheathing copper, shall not be completely erected within twelve months from the date hereof, or in case of a continued neglect for the term of four months, to make deliveries in pursuance of the requisitions of the party of the first part, of any other articles, this contract shall be deemed to be dissolved, and the parties of the second part shall be holden to reimburse the advance, herein after mentioned, within one year thereafter, with damages at the rate of twelve per centum, per annum, to be computed thereon, until the whole reimbursement shall be completed.

*Eigth.* The party of the first part, shall cause to be advanced to the parties of the second part, the sum of $ 30,000, which shall be reimbursed in the value of the articles which may be last delivered, during the time for which this contract shall remain in force; so however, that the said advance shall at all events be fully reimbursed by the delivery of copper manufactures, including a due proportion of sheathing, on or before the 1st July, 1801, if the same shall be so soon required.

*Ninth.* If, during the continuance of this contract, the security, which may be given for the execution thereof, shall, in the opinion of the party of the first part, be impaired, the parties of the second part, shall, within one month after due notice, be holden to produce additional satisfactory security, or on failure thereof, this contract shall be deemed to be dissolved.

*Tenth.* It being a principal object with the party of the first part, in forming this contract, to encourage the establishment of domestic manufactures of copper, on a scale proportioned to the probable demands of the United States, for the navy department, it is understood by the parties respectively, that if the parties of the second part, shall open mines and erect works, sufficient to supply the public demands, on terms equally advantageous, both in respect to price and quality, with any other terms which may be offered; in such case, the parties of the second part, will be equitably entitled to a preference in any future contract, which may be framed in behalf of the navy department: It is at the same time understood, that this encouragement shall not be deemed to continue for any term beyond 8 years from the date hereof, and that no damages shall ever be claimed of the United States, on account of any thing contained in this article.

IN WITNESS WHEREOF, &c.

Paid on this contract $ 30,000.

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SECRETARY NAVY, with WILLIAM LANE. } *Contract for* 148 *Iron Cannon.*

ARTICLES OF AGREEMENT made this 11th day of October, 1800, between Benjamin Stoddert, secretary of the navy, for and in behalf of the United States, of the one part, and William Lane, of the city of Philadelphia, merchant, of the other part.

*First.* The said William Lane, engages to deliver at his own proper cost and expense, for the use of the navy of the United States, on some convenient wharf on tide water, accessible to vessels drawing nine feet water, in Pennsylvania or Maryland, to be designated by the said secretary of the navy, or his successor in office, 148 iron cannon, of such dimensions and caliber, and agreeably to such drafts as shall be from time to time determined on and furnished by the secretary of the navy, for the time being; the smallest gun however, not to be less than to carry a ball of 9 pounds weight, nor the largest to carry a ball of more than 42 pounds weight: the whole to be completed within 12 months from the date hereof, if the same shall be so soon required by the said secretary of the navy, or at all events within 18 months.

*Second.* The said cannon are to be cast solid and bored truly and straightly in the center of the piece, from the muzzle to the breech, and the bore shall correspond exactly with each given caliber.

*Third.* The said cannon shall be inspected and proved at the expense of the United States, agreeably to such rules and regulations as are or may be prescribed for proving guns for the war department of the United States, and under the direction of such person or persons as may be appointed for that purpose by the secretary of the navy, for the time being, who shall attend thereto whenever the said William Lane shall require it, having not less than 15 guns ready to be proved. Should any of the guns burst in proving, the said William Lane is to pay the expense of the powder.

*Fourth.* If the said Benj. Stoddert, or his successor, should require any of the guns to be made lighter than usual, that is, lighter than about 200 pounds weight for each pound weight of ball they shall be calculated to carry, a reasonable allowance is to be made to the said William Lane for such guns, over and above the price herein after stipulated. The rate in such cases has been, to pay as if the gun actually weighed at the rate of 200 pounds for each pound of ball, deducting the price of the iron saved; but it is thought this rule will be too liberal, especially in guns of large size.

*Fifth.* The said secretary of the navy, for himself and his successor, engages to allow and cause to be paid to the said William Lane, for every ton weight of the said cannon of the full weight, as recited in the last preceding article, $ 130, and for those of lighter weight in proportion to the weight of ball, as is also provided for in the said article.

*Sixth.* The said secretary of the navy agrees to advance to the said William Lane, on his giving bond with satisfactory security for the faithful performance of this contract, $ 5000; and $ 5000 more on the 1st March next. The residue of the payments for the said cannon are to be made on the delivery of every 15 guns or more, inspected and proved as aforesaid, or on the certificate of the person or persons appointed to inspect and prove them, that 15 guns or more are ready to be delivered; and the said advance of $ 10,000 shall be deducted out of the first deliveries of cannon, at the rate of $\frac{1}{3}$ the amount of the account for each delivery, until the whole shall be accounted for.

*Seventh.* In case any of the guns shall be directed to be made lighter than usual, as is provided for in article 4, and such guns burst in the proving, they shall nevertheless be paid for, deducting the price of the metal saved.

In witness whereof, &c. &c.

Paid 29,000 dollars on this contract.

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SECRETARY NAVY, with HENRY FOXALL. } *Contract for* 148 *Cannon.*

ARTICLES OF AGREEMENT made this 17th October, 1800, between Benjamin Stoddert, secretary of the navy, for and in behalf of the United States, of the one part, and Henry Foxall, of the county of Philadelphia, of the other part, viz.

*First.* That the said Henry Foxall, engages to deliver at his own proper cost and expense, for the use of the navy of the United States, at some convenient wharf on tide water, accessible to vessels drawing 9 feet water, in Pennsylvania or Maryland, to be designated by the said secretary of the navy, or his successor in office, 148 iron cannon, of such dimensions and caliber, and agreeable to such drafts as shall be from time to time determined on and furnished by the secretary of the navy, for the time being; the smallest gun however, not to be less than to carry a ball of nine pounds weight, nor the largest to carry a ball of more than 42 pounds weight: the whole to be completed within twelve months, if the same shall be so soon required by the secretary of the navy, or at farthest within eighteen months.

*Second.* The said cannon are to be cast solid and bored truly and straightly in the centre of the piece, from the muzzle to the breech, and the bore shall correspond exactly with each given caliber.

*Third.* The said cannon shall be inspected and proved at the expense of the United States, agreeable to such regulations as are or may be prescribed for proving guns for the war department of the United States, and under the direction of such person or persons as may be appointed for that purpose by the secretary of the navy, for the time being, who shall attend thereto whenever the said Henry Foxall shall require it, having not less than 15 guns ready to be proved. Should any of the guns burst in proving, the said Henry Foxall is to pay the expense of the powder.

*Fourth.* If the said Benjamin Stoddert, or his successor, should require any of the guns to be made lighter than usual, that is, lighter than about 200 pounds weight for each pound weight of ball they shall be calculated to carry, a reasonable allowance is to be made to the said Henry Foxall for such guns, over and above the price herein after stipulated. The rate in such cases has been, to pay as if the gun actually weighed at the rate of 200 pounds for each pound of ball, deducting the price of the iron saved; but it is thought this rule will be too liberal, especially in guns of a large size.

*Fifth.* The said Secretary of the Navy, for himself and his successor, engages to allow and cause to be paid to the said Henry Foxall, for every ton weight of the said cannon, made of common iron of the full weight, as recited in the last preceding article, $ 130; and for every ton weight of the said cannon, made of the Keeptryste iron, of the weight aforesaid, $ 133$\frac{1}{3}$; and for those of lighter weight in proportion to the weight of ball, as is provided for in the said article: and it is understood that the said cannon are to be made out of the Keeptryste iron, if the said Henry Foxall can procure sufficient quantities of said iron in due time.

*Sixth.* The said Secretary of the Navy, engages to advance to the said Henry Foxall, on his giving bond with satisfactory security for the faithful performance of this contract, the sum of $ 18,000; and the said advance of $ 18,000 shall be deducted from the first delivery of cannon, at the rate of one half the amount of the account of each delivery, until the whole shall be accounted for: the residue of the payments for the said cannon are to be made on the delivery of every 15 guns, or more, inspected and proved as aforesaid, or on the certificate of the person or persons appointed to inspect and prove them, that 15 or more guns are ready to be delivered.

*Seventh.* In case any of the guns shall be directed to be made lighter than usual, as is provided for in article 4, and such guns burst in the proving, they shall nevertheless be paid for, deducting the price of the metal saved.

In witness whereof, &c.

Mr. Foxall, urging that 18 months may be too short a time for the completion of this contract, especially out of the iron of the Keeptryste furnace, it is agreed that 24 months shall be allowed him, provided, the public should not sooner have occasion for the guns; in which case, he is to receive notice from the secretary of the navy, in due time, and is then to exert himself to have the guns completed sooner than eighteen months, if practicable.

Paid 21,000 dollars on this contract.

SECRETARY NAVY, with LEVI SHEPHERD & SON. } *Contract for 500 pieces of Sail Cloth.*

ARTICLES OF AGREEMENT made this 6th December, 1800, between Benjamin Stoddert, secretary of the navy of the United States, of the one part, and Levi Shepherd and Son, of Hampshire county, and state of Massachusetts, of the other part, viz.

The said Levi Shepherd and Son, engage to supply of their own manufacture, for the use of the United States, 500 pieces of sail cloth, each piece to contain 37 yards, to weigh not less than 33 pounds each piece, and to be of the width of 24 inches each piece. The price of each piece of such weight and dimensions, to be 15 dollars, and for pieces of greater weight, being of equal dimensions, the price is to encrease at the rate of 25 cents for each pound weight.

It is agreed by the said Levi Shepherd and Son, that the said sail cloth shall be made of the best materials, and that the warp and filling are to be wholly of good hackelled flax, and no part thereof of tow, and that if it should be found indispensable, that some kind of sizing should be used in the manufacture, then to guard the public from the evil of paying for what would be of no use, the secretary of the navy may direct the sizing to be washed out of one piece, weighing the piece before and after the washing, and the weight lost by the operation, shall be deducted from each piece delivered: thus ascertaining the true weight to be paid for by the public. It is also agreed by the said Levi Shepherd and Son, that the warp and filling are to be as near the same size as practicable.

One hundred pieces of the said sail cloth are to be delivered to the navy agent at New York, in the month of July next, and 50 pieces in each succeeding month, until the whole quantity contracted for shall be delivered. In consideration of which, the said Benjamin Stoddert agrees, in behalf of the United States, to advance immediately to the said Levi Shepherd and Son, $2,500, in part of this contract; and to pay for the said sail cloth, as herein before expressed, as fast as the same shall from time to time be delivered, deducting the sum now to be advanced, out of the last parcels of cloth delivered.

In testimony, &c.

Received, December 6, 1800, of the Secretary of the Navy, $2,500, in advance, on account of a contract for sail cloth, above written, and for which we are to account as in that contract stipulated.

LEVI SHEPHERD AND SON.

Paid $7,500.—Contract completed.

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NOTLEY YOUNG, with WM. MARBURY, N. AGENT. } *Contract for ship plank and thick stuff.*

IT is this day agreed upon between Notley Young, of the city of Washington, of the one part, and William Marbury, naval agent, acting on behalf of the United States, of the other part, that is to say: The said Notley, contracts, sells and agrees to deliver, at such place, on the Eastern Branch, within the said city of Washington, as may hereafter be fixed on for the navy yard, the following described ship plank and ship stuff, at the several prices thereunto annexed, viz.

32,000 feet, (by plank measure) 4 and a half inches thick, white oak plank, for bottom ceiling at the rate of $90 per thousand feet, and to be from 40 to 60 feet in length.

10,000 feet, (by plank measure) 4 inches thick, white oak plank, for wecky, at the rate of $80 per thousand feet, and from 40 to 60 feet in length.

9,000 feet, (by plank measure) 3 and a half inches thick, white oak plank, from 40 to 60 feet in length, for filling in, &c. at the rate of $70 per thousand feet.

18,000 feet, (by plank measure) 3 inches thick, white oak plank, from 40 to 60 feet in length, for upper decks, &c. at the rate of $60 per thousand feet.

10,000 feet, (by reduced measure) in pieces for ledges, 5 inches by 6 inches thick, and from 10, 19 to 27 feet in length, at $20 per thousand feet.

6,000 feet, (by reduced measure) in pieces for carlings, 6 inches by 9, and from 10, 14 to 19 feet in length, at $20 per thousand feet.

2,000 feet, (by reduced measure) in pieces for ledges, 4 inches by 5 inches thick, and from 10, 19 to 27 feet in length, at $20 per thousand feet.

2,000 feet, (by reduced measure) in pieces for carlings, 5 inches by 6 inches, and from 10, 19, to 27 feet in length, at $20 per thousand feet.

4,000 do. do. in pieces, 9 inches by 9 inches, from 16 to 17 feet long.

1,200 do. do. do. 8 inches by 8 inches, 6½ feet long, } For pillars, at the rate of 20 dollars per thou-
800 do. do. do. 7 inches by 8 inches, 6½ do. } sand feet.

Nine pieces for the false keel, 5 by 21 inches, and 21 feet long, at the rate of $25 per thousand feet, reduced measure. All of which said plank and thick stuff is to be of prime good white oak timber, and to be delivered at the navy yard within a reasonable time, and to be examined by a person who will be appointed to receive the same; and the said William Marbury, on behalf of the United States, engages to pay the said Notley Young for all such plank and thick stuff as will bear inspection, at the several rates before mentioned.

Witness our hands and seals, this 12th day of July, 1799,

Paid $2,000.

ROBERT BRENT, with Wm. MARBURY, N. Agent. } *Contract for locust tree nails.*

IT is this day agreed between Robert Brent, of the city of Washington, of the one part, and Wm. Marbury, naval agent, acting on behalf of the United States, on the other part, that is to say: the said Robert Brent contracts, sells, and agrees to deliver at such place on the Eastern Branch, within the said city of Washington, as may hereafter be fixed on for the navy yard, 90,000 good locust tree nails of the following dimensions, and at the several rates or prices thereunto annexed, viz.

10,000 of 3 feet length, and $1\frac{1}{2}$ inches diameter, at $ 40 per thousand.
32,000 of $2\frac{1}{2}$ feet length, do, do. at $ 30 per thousand.
28,000 of 2 feet length, and $1\frac{3}{8}$ inches diameter, at $ 24 50 per thousand.
20,000 of 20 inches length, and $1\frac{1}{4}$ inches diameter, at $ 21 per thousand.

All of which are to be delivered at the navy yard aforesaid in a reasonable time, to a person who will be hereafter appointed to receive and examine the same: and the said William Marbury, on behalf of the United States aforesaid, engages to pay for all such as may be deemed good at the several rates before mentioned.

In witness whereof, the parties have hereunto set their hands and seals this 25th day of July, 1799.

Signed, sealed, and delivered in the presence of

ROBERT BRENT, (seal.)
Wm. MARBURY, (seal.)

It is understood by the parties before signature, that the aforesaid tree nails are to be prepared and delivered in the same manner that they are delivered in the navy yards in Philadelphia, for the prices above stated.

CHS. WAYMAN.

Paid $ 1400.

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JOHN TEMPLEMAN, with Wm. MARBURY, Navy Agent, } *Contract for Ship Timber.*

## WHITE OAK.

Keel—Three pieces to make up 186 feet, allowing 12 feet for the scarphs, but if to be in 4 pieces, add 12 feet more for another scarph, sided 21 inches, and as much deeper as can be had the other way, at 50 dolls. per thousand feet reduced measure.

| | *Pieces.* | *Inches.* | | | | |
|---|---|---|---|---|---|---|
| Keelson's, - - | 8 | 20 by | 20 | and not less than 55 feet long, at $ 50 per thousand. | | |
| Midship deadwood, | 2 | 24 | 10 | 52 feet long each, at $ 50 per thousand. | | |
| Main wails, - - | 40 | $8\frac{1}{2}$ | 11 | to average 50 feet long, at $ 30 | do. | |
| Black streaks, - - | 10 | 7 | 11 | do. | do. | do. |
| Channel wails, - | 30 | 6 | 12 | do. | do. | do. |
| Thick stuff under the wails | 12 | 7 | 14 | do. | do. | do. |
| | 12 | 6 | 14 | | | |
| | 12 | 5 | 14 | | | |
| Outside bilge streaks, | 10 | 6 | 14 | do. | do. | do. |
| | 20 | $5\frac{1}{2}$ | 14 | | | |
| | 20 | 5 | 14 | | | |
| Drifts and strings, | 10 | 4 | 14 | do. | do. | do. |
| | 12 | $4\frac{1}{2}$ | 14 | | | |
| | 12 | 5 | 14 | | | |
| Timber streaks, | 12 | 8 | 14 | do. | do. | do. |
| Inside bilge streaks, | 24 | $8\frac{1}{2}$ | 14 | do. | do. | do. |
| | 12 | $7\frac{1}{2}$ | 14 | | | |
| Inside thick streaks, or 1 futtocks heads, - | 8 | $7\frac{1}{2}$ | 14 | do. | do. | do. |
| | 16 | 7 | 14 | | | |
| Lower deck clamps, | 18 | $8\frac{1}{2}$ | 14 | do. | do. | do. |
| | 10 | 8 | 14 | | | |
| Upper gun deck clamps, | 18 | $7\frac{1}{2}$ | 14 | do. | do. | do. |
| | 10 | 7 | 14 | | | |
| Upper deck clamps, | 20 | $4\frac{1}{2}$ | 14 | do. | do. | do. |
| Thick stuff on the decks, | 90 | 6 | 10 | do. | do. | do. |
| | 45 | 5 | 10 | | | |
| Spirketings, - - | 40 | 6 | 11 | do. | do. | do. |
| Water ways, - | 24 | not less than 16 inches square, | | do. | do. | do. |
| Plankshares, - - | 6 | 6 by 18 inches, | | do. | do. | do. |

Stem and stern knees, on the deck—the body to reach the fore and mizen masts, 3 pieces arm; from the back part 8 feet, and sided 16 inches, at $ 25 each.

Cable bitt knees, 4 pieces—body, 16 to 18 feet long; arm, 5 feet, sided 14 inches, at $ 15 each.

Knees for cheeks, 4 pieces—body 9 feet, arm 10 feet long, large enough to side 11 inches, at $ 15 each.

Three hundred white oak logs—to average from 30 to 50 feet long, and of a size to square not less than 15 inches, at $ 15 each.

## PINE BEAMS.

Thirty orlop deck, of pitch pine, 15 by 15 inches, from 18 to 44 feet long; the longest to spring 3 inches, and the others by the same mould, at 75 cents per cubic foot.
Thirty lower deck, of pitch pine, 17 by 18 inches, from 24 to 47 feet long; the longest to spring 6 inches, and the others by the same mould, at 75 cents per cubic foot.
Thirty-two upper gun deck, of pitch pine, 16 by 17 inches, from 24 to 47 feet long; the longest to spring 7½ inches, and the rest by the same mould, at 75 cents per cubic foot.
Thirty upper deck, of pitch pine, 12 by 14 inches, from 32 to 42 feet long; the longest to spring 9 inches, and the others by the same mould, at 75 cents per cubic foot.
Seven do. 11 by 12 inches, 34 feet long, to spring as above, at 75 cents per cubic foot.
Eighteen round house, pitch pine, 8 by 10, from 28 to 34 feet long; the longest beam to spring 11 inches, and the others by the same mould, at 75 cents per cubic foot.
LONG COMINGS—2 pieces, 12 by 17, 47 feet long, at 75 cents per cubic foot.

It is agreed, that Mr. Templeman may, if he chuses to do so, deliver all the beams mentioned in the above bill, of the heart of yellow pine, in lieu of pitch pine.

WM. MARBURY.

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I, JOHN TEMPLEMAN of Georgetown in Montgomery county, have this 28th day of August, 1799, contracted and agreed with Wm. Marbury, naval agent, acting on behalf of the United States, to deliver at the water's edge at such place within the city of Washington as may hereafter be fixed on for the navy yard, and within a reasonable time from the date hereof, all the ship timber described in the foregoing bill, at the several prices thereunto annexed, the whole to be of good white oak and pine as expressed in the bill; for the due performance of which, the said John Templeman doth hereby bind himself unto the United States, in the penal sum of $ 10,000; and the said Wilham Marbury, on the part of the United States, doth agree to and with the said John Templeman to pay him in advance such sum or sums of money, from time to time on account of the said contract, as may be thought reasonable for him to do, and when the whole of the timber is delivered, to pay whatever may appear to be due him.

IN TESRIMONY WHEREOF, the parties, &c.

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JOHN TEMPLEMAN, with WILLIAM MARBURY. } *Contract for ship timber.*

I, JOHN TEMPLEMAN of Georgetown, in Montgomery county, have this 8th day of November, 1799, contracted and agreed with William Marbury naval agent, acting on behalf of the United States, to deliver at the navy yard in the city of Washington, within a reasonable time from the date hereof, 20,000 feet of 4 inch heart pine plank, and 20,000 feet of 2½ inch heart pine plank, all of which is to be clear of knots, and to measure not less than 40 feet in length, nor in the breadth less than 9 inches at the top end, for all of which the said William Marbury agrees to pay at the rate of 12 dollars per hundred feet; also, the said John Templeman further agrees to deliver as aforesaid, 12,000 feet of 2 inch common pine plank, to measure not less than 40 feet in length, nor less than 9 inches in breadth at the top end, for which the said William Marbury agrees to pay at the rate of 4 dollars and 33 cents per hundred feet: and for the due performance of the aforesaid contract, the said John Templeman doth hereby bind himself unto the United States in the penal sum of eight thousand dollars, and the said Wm. Marbury on the part of the United States, agrees to pay unto the said John Templeman such sum or sums of money from time to time as may be thought reasonable on account of the said contract, and when the whole is delivered, to pay whatever sum may appear to be due him.

IN TESTIMONY WHEREOF, the parties have hereunto set their seals, the day and year above written.

JOHN TEMPLEMAN, (SEAL.)
WM. MARBURY, *Naval Agent*, (SEAL.)

Signed, sealed, and delivered, in the presence of
JOSEPH H. STOCKETT.

Received of William Marbury, naval agent, five hundred in advance on account of the above contract, for which I have signed duplicate receipts.

JOHN TEMPLEMAN.

Paid $ 11,886 92, on this and the preceding contract with Mr. Templeman.

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JOHN TEMPLEMAN, EDWARD M'CARTY, with WILLIAM MARBURY. } *Contract for ship frame, &c.*

WE, John Templeman of Georgetown, and Edward M'Carty, of Hampshire county in the state of Virginia, do this 22d day of December, in the year 1800, contract and agree with William Marbury, naval agent, acting on behalf of the United States, to deliver at the navy yard in the city of Washington within 18 months from the date hereof, all the ship timber described in the foregoing bills; each piece to be of timber of the best quality, and of the kind of timber as is marked in the first column of the annexed bill, and to be cut by and agreeably to a set of moulds which will be delivered to them, and to

be in every respect suitable for a 74 gun ship,* which is to be ascertained by a person who is a competent judge of ship timber, to be appointed and paid by the public, who shall inspect and measure all the timber that the said Templeman and M'Carty delivers in pursuance of this contract, and the inspector may, if required by the said Templeman and M'Carty, attend them to the place where the said timber is cut, and inspect and mark the same, upon their paying the expenses of said inspector whilst on such duty, except his wages, but that such timber so inspected and marked, shall be at the risk of the said Templeman and M'Carty until delivered at the navy yard aforesaid; and the said William Marbury, on behalf of the United States, agrees to pay to the said Templeman and M'Carty, for all timber which is deemed to be good and fit for a 74 gun ship, the following prices; viz. for all the breast hoops and floor timbers, and for all the other pieces which are to be of black walnut, locust, or wild cherry, 1 dollar and 50 cents per cubic foot, for all the residue of one complete frame, one dollar per cubic foot, and for the part of a frame to complete the one partly got in South Carolina, 1 dollar and 50 cents per cubic foot, and also agrees to advance to the said Templeman and M'Carty, the sum of $ 15,000, to enable them to execute the contract with dispatch; and they are to be paid for all timber when delivered, so that the advances shall not be lessened, but shall be accounted for out of the last timber that is delivered to that amount. And for the due performance of every part of this contract, the said John Templeman and Edward M'Carty, do hereby bind themselves to the United States in the penal sum of $ 60,000, and as a further security for the performance of this said contract, and the $ 15,000 dollars advanced there, the said John Templeman obliges himself to execute a deed of mortgage for the real property which he holds in Georgetown, or in the additions thereto, including the lots and houses which he now occupies as a dwelling, his warehouse on the river side, and all the ground which he holds between his said dwelling house and warehouse aforesaid.

In witness whereof, &c.

Paid this contract, 35,000 dollars.

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GEORGE W. LINDSAY, with WILLIAM MARBURY. } *Contract for timber.*

I, GEORGE W. LINDSAY, of Fairfax county in the state of Virginia, do hereby contract with William Marbury, naval agent, to deliver in the navy yard in the city of Washington, by the 1st day of June next, 6000 feet of white oak timber, hewed three sides by a line, at one-sixth of a dollar per cubic foot, also 300 logs of any kind of wood, 40 feet or more in length, 12 inches at the small end, to be calculated at the rate of 36 feet to a log, at 4 dollars each, also 100 logs hewed three sides, not less than 30 feet long, and to measure 12 inches at the small end, at 4 dollars for every 36 feet, and 2 dollars for every 3 inches it raises at the small end; 200 flooring logs 40 feet long, 9 inches diameter at the small end, at 3½ dollars for each log.

Witness our hands this 23d October, 1800.

GEORGE W. LINDSAY, (seal.)
WILLIAM MARBURY, (seal.)

Witness,
JOSEPH N. STOCKETT.

Paid $ 2177 75, for logs delivered.

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ABSALOM WHROE, with Wm. YEATON, on behalf of Wm. MARBURY, N. Agent. } *Contract for timber.*

I, ABSALOM WHROE, have this day agreed with William Yeaton, in behalf of Wm. Marbury, naval agent for the United States, to deliver at the navy yard, city Washington, on or before the last day of April next, 6000 feet of good sound white oak timber, hewed three sides straight by a line, to a live edge, 300 logs of 36 feet in length and upwards, not less than 12 inches at the small end, hewed straight two sides, (of gum or any sound wood,) 500 ties of white oak, 25 feet in length and upward, (14 inches diameter at the butt) and sound.

And the said William Yeaton agrees, on behalf of William Marbury, naval agent, to pay to the said Whroe, provided he delivers the timber on the day above mentioned, and agreeable to the above contract, ⅛ of a dollar for every cubic foot of hewed white oak, 4 dollars for every log 36 feet and 12 inches at the small end, 2 dollars for every 3 inches it raises above a foot at the small end, and 2 dollars, 50 cents for each tie delivered as above.

For the true performance of the above, each party binds himself in the sum of 1000 dollars.

Witness our hands this 10th January, 1801.

N. B. Should the weather prove good, the said Whroe will try to deliver a part of the timber before the time mentioned.

Paid $ 1709 47 for logs delivered.

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PAUL REVERE,
JOHN C. JONES,
THOMAS H. PERKINS, to the UNITED STATES. } *Bond*, $ 15,000.

KNOW all men by these presents, that we, Paul Revere, of Boston, in the county of Suffolk, esquire, as principal, and John Coffin Jones, and Thomas Handast Perkins, of said Boston, esquire; as sureties, are holden, and stand firmly bound and obliged to the United States of America, in the full

## *TIMBER wanting to complete the frame of a 74 gun ship, of which part has been procured of live oak, in South Carolina.

| | | | |
|---|---|---|---|
| 1 | Stern post, | 79 | Lower gun deck knees, |
| 1 | Inner do. | 75 | Upper do. do. |
| 2 | Stem pieces, | 90 | Quarter do. do. |
| 3 | Transoms, | 37 | Round house do. |
| 40 | Floor timbers, | 17 | Sphure do. |
| 49 | First futtocks, | 6 | Partners, |
| 33 | Third do. | 4 | Fashion pieces, |
| 2 | Night heads, | 2 | Half timbers. |
| 5 | Hause pieces, | | |
| 4 | Stanchions, | 568 | *Pieces.* |
| 118 | Orlop deck knees, | | |

These pieces to be got of the same wood with the corresponding pieces in the contract for the whole frame.

## *ESTIMATE of TIMBER, for the frame of a Ship of 74 guns.*

| *No. pieces.* | *Denomination.* | *Of what timber.* | *Length.* | *Sided.* | *Moulded.* | *Contents of each piece.* | *Total contents in cubic feet.* |
|---|---|---|---|---|---|---|---|
| | | | FEET. | INCHES. | INCHES. | FT. INC. PTS. DO. | |
| 60 | Floor timbers, | W. Oak, | 22 | 15 | 22 | 50 5 0 0 | 3025 |
| 120 | First futtocks, | do. | 18 to 20 | 14 | 15 | 27 8 6 | 3325 |
| 120 | Second do. | C. L. W. | 16 18 | 13 | 13½ | 20 8 7 6 | 2486 3 |
| 120 | Third do. | do. | 16 18 | 13 | 12½ | 19 2 2 6 | 2202 1 |
| 120 | Fourth do. | do. | 16 18 | 13 | 11½ | 17 7 9 6 | 2127 11 |
| 130 | Top timbers, | do. | 16 | 13 | 10 | 14 5 4 | 1875 8 4 |
| 150 | Half do. | do. | 10 | 11 | 7 | 5 4 2 | 802 1 |
| 8 | Counter timbers, | do. | 26 | 11 | 12 | 21 8 | 173 4 |
| 8 | Half do. | do. | 12 | 12 | 14 | 14 | 112 |
| 1 | Main Transom, | do. | 35 | 21 | 21 | 107 2 3 | 107 2 3 |
| 1 | Stern post | do. | 28½ | 19 | 24 | 90 3 | 90 3 |
| 1 | Inner do. | do. | 26 | 12 | 18 | 39 | 39 |
| 4 | Fashion pieces, (supposed) | do. | - | 12 | - | 30 | 120 |
| 8 | Transoms, | do. | 108 | 16 | 24 | - | 288 |
| 1 | Deadwood aft | W. O. | 30 | 20 | 24 | 100 | 100 |
| 1 | Do. forward, | do. | 30 | 20 | 24 | 100 | 100 |
| 9 | Breast hooks, | 3 do. 9 C.L.W. | 16 20 | 16 | 22 | 44 | 396 |
| 8 | Transom knees, | C. L. W. | 16 20 | 24 | 20 | 35 | 280 |
| 124 | Lower deck do. | W. O. | 11 15 | 11 | 17 | 16 10 7 | 2093 4 4 |
| 134 | Upper deck do. | do. | 11 15 | 11 | 17 | 16 10 7 | 2262 2 2 |
| 140 | Quar. deck and forecastle do. | do. | 10 12 | 8 | 12 | 7 4 | 1026 8 |
| 80 | Orlop deck do. | do. | 8 10 | 7 | 10 | 4 4 6 | 350 |
| 80 | Knees for other uses | do. | 8 10 | 7 | 10 | 4 4 6 | 350 |
| 1 | Stem in 2 ps. lower part, upper, | W. O. C. L. W. | 60 | 18 | 24 | 180 | 180 |
| 1 | Apron in 2 do. | C. L. W. | 43 | 24 | 18 | 129 | 129 |
| 1 | False stem, | W. O. | 30 | 16 | 20 | 66 8 | 66 8 |
| 2 | Night heads, 2 pieces each | C. L. W. | 40 | 18 | 26 | 80 | 160 |
| 8 | Hause pieces | do. | 22 to 32 | 18 | 16 | 54 | 432 |
| 56 | Timber heads and stanchions | do. | 10 16 | 12 | 10 | 10 | 560 |
| 10 | Cant frames forward, in 4 ps. | do. | 21 | 14 | 12 | 24 6 | 980 |
| 9 | Pair partners, | do. | - | 18 | 10 | *supposed,* | 90 |
| 6 | Spar beams, | W. O. | 8 22 | 11 | 14 | 21 48 | 128 4 |
| | For chocks, and sundry uses any lengths, and from 11 inches square, upwards, | | | | | | 1000 |
| | | | | | | *Cubic feet,* | 27,559 0 1 |

The timber of white oak should be allowed about $\frac{1}{15}$ larger than the foregoing dimensions.

W. Oak, signifies *white oak*.—C. L. W. *wild cherry*, *locust*, or *black walnut*.

and just sum of $15,000, to be paid to the said United States, on demand. To which payment well and truly to be made, we do hereby bind ourselves, our executors and administrators, jointly and severally, firmly by these presents. Sealed with our seals, this 20th day of June, in the year of our Lord, 1801.

THE condition of the above obligation is such, that whereas the said Paul Revere, hath received from the Secretary of the Navy, of the United States of America, the sum of ten thousand dollars, of the monies of said U. States, for the purpose of preparing and supplying a quantity of rolled copper, for the use of the navy of the U. States, aforesaid. NOW THEREFORE, if the said Paul Revere, within 18 months from the date of these presents, shall, well and truly procure, prepare, and deliver, to the Secretary of the Navy of the United States, for the time being, or to such persons or agents, as shall be duly authorized to receive the same, in Boston, 20,000 pounds of cold rolled sheathing copper, at the rate of 50 cents per pound; which shall be suitable in quality, workmanship, and in all respects for 74 gun ships, and which shall be deemed thus suitable, and be approved of by such person or persons as the Secretary of the Navy, of said United States, for the time being, shall appoint to inspect the same, without covin or delay. Then, and in such case, the present obligation to be void, otherwise to remain in full force.

PAUL REVERE, (SEAL.)
JOHN C. JONES, (SEAL.)
T. HANDASD PERKINS, (SEAL.)

Signed, sealed, and delivered, in presence of us,
The words "in Boston," being interlined previous to the signing.
JOSEPH PIERCE, jun.
ROBERT GARDNER, jun.
Paid on this contract, 10,000 dollars.

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SECRETARY NAVY, with LEVI SHEPHERD AND SONS. } *Contract for 500 pieces of Sail Cloth.*

ARTICLES OF AGREEMENT made this 2d October, A. D. 1801, between Robert Smith, secretary of the navy of the United States, of the one part, and Levi Shepherd and Sons, of Hampshire county, and state of Massachusetts, of the other part, viz.

The said Levi Shepherd and Sons, engage to supply of their own manufacture, for the use of the U. States, 500 pieces of sail cloth, each piece to contain 37 yards, to weigh not less than 33 pounds each piece, and to be of the width of 24 inches each piece.

The price of each piece of such weight and dimensions to be 15 dollars; and for pieces of greater weight, being of equal dimensions, the price is to encrease at the rate of 25 cents, for each pound weight.

It is agreed by the said Levi Shepherd and Sons, that the said sail cloth shall be made of the best materials, and that the warp and filling are to be wholly of good hackelled flax, and no part thereof of tow; and that if it should be found indispensable that some kind of sizing should be used in the manufacture: then, to guard the public from the evil of paying for what would be of no use, the Secretary of the Navy may direct the sizing to be washed out of one piece, weighing the piece before and after the washing; and the weight lost by the operation shall be deducted from each piece delivered. Thus ascertaining the true weight to be paid for by the public.

It is also agreed by the said Levi Shepherd and Sons, that the warp and filling are to be as near the same size as practicable. The said 500 pieces of sail cloth are to be delivered to the Navy Agent at New York. In consideration of which, the said Robert Smith agrees in behalf of the United States, to pay the said Levi Shepherd and Sons, for the said sail cloth, as the same shall from time to time be delivered.

IN WITNESS WHEREOF, &c.
Paid on this contract 2740 dollars.

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PHINEAS MILLER and others, with EB. JACKSON. } *Contract for 6 frames for the 74 gun ships.*

ARTICLES OF AGREEMENT, had, made, and agreed upon, this 20th November, 1799, between Phineas Miller of the county of Camden and state of Georgia, esquire, of the one part, and Ebenezer Jackson of the city of Savannah, and state aforesaid, navy agent, for and in behalf of the U. States, of the other part, as follows, to wit:

The said Phineas Miller, for the consideration hereafter mentioned, doth covenant, promise, and agree, with the said Ebenezer Jackson, navy agent aforesaid, and his successors in office, to procure or cause to be procured, timber frames for 6 ships of the line, to mount 74 guns each, which frames are all to be of live oak and cut to conform to the moulds describing the shape, and marked with the proper dimensions, shall be furnished the said Phineas Miller by the said Ebenezer Jackson.

That such pieces of timber as the said Ebenezer Jackson shall point out and direct to be first wanted, shall be first delivered; that no piece shall be less than its mould, and shall be merchantable and free from heart shakes, and other defects. That in case any piece be delivered at the place of delivery, not conformably to the moulds in manner above stated, they may be rejected by the inspector to be appointed on the part of the United States, by the secretary of the navy, for the purpose of inspecting the same. That should any disagreement arise respecting the measurement of the pieces, that the said Phineas and the said Inspector shall proceed to appoint two persons acquainted with the business, who may call an umpire to adjust the disagreement. That the quantity required for the 6 frames is estimated at 165,240 cubical feet, but whether it amount to more or less, the whole will be paid for according to measurement, at the rate of 75 cents for each cubic foot delivered. The said Phineas also agrees to deliver the quantity required as aforesaid, at convenient landings, from whence it may be taken by vessels drawing when loaded, 12 feet of water, and that not less than a load for a vessel of 150 tons burthen shall be delivered

at any one landing place. And that he shall deliver as much of each frame together as he can, without inconvenience or injury to himself. In consideration of which covenants and agreements on the part of the said Phineas to be faithfully performed and fulfilled, the said Ebenezer Jackson agrees, on behalf of the United States, to advance to the said Phineas $ 20,000, and after a sufficient quantity of live oak is delivered to amount to that sum, then the oak to be paid for as it is delivered. And the said Phineas doth also agree to furnish the said live oak in manner aforesaid, with all possible dispatch, and that at all events, the whole shall be delivered within 8 months after a set of moulds shall be delivered or tendered to the said Phineas Miller. And for the faithful performance of all and every part of this agreement on the part of the said Phineas Miller to be performed, the said Phineas Miller, William Belcher, Robert Watts, and Lemuel Kollock, all of the state aforesaid, for themselves and each of their heirs, executors, and administrators, bind themselves to the said Ebenezer Jackson, for and on behalf of the United States, in the sum of twenty thousand dollars.

IN WITNESS WHEREOF, &c.

Paid on this contract, $ 119,301 50.

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ROBERT GILMOR, with ISRAEL WHELEN, *Purveyor public supplies.* } *Contract to manufacture 30 tons of saltpetre into gunpowder.*

MEMORANDUM of an agreement between Robert Gilmor, of Baltimore, for himself and others, owners of the mills for manufacturing gunpowder, of the one part, and Israel Whelen, purveyor of public supplies, of the other part, is as follows, viz.

The said Israel Whelen, in pursuance of instructions from Benjamin Stoddert, esquire, secretary of the navy, hath contracted and agreed with the said Robert Gilmor, for the manufacturing of thirty tons of saltpetre into gunpowder, on the following terms and conditions:

*First.* The saltpetre, equal in quality to that generally imported from the East Indies, in bags, is to be delivered to the said Robert Gilmor, at Baltimore, which he is to cause to be refined in a proper manner, and manufactured into gunpowder, equal in quality and strength to that which he has already manufactured for the United States, or has been heretofore required for their use; one tenth part of the quantity to be of the kind generally used for muskets, and the remainder cannon powder. If the saltpetre delivered, should be superior or inferior in quality, to that above described, a reasonable advance or abatement shall be made.

*Second.* He is to deliver for the use of the United States, powder as aforesaid, equal to the weight of saltpetre he receives, to be well secured in good barrels, containing each one hundred neat pounds. The barrels to be made of sound seasoned oak, and well hooped, and pinned with wood; or, if copper hoops are at any time directed to be used, the United States are to be at the expense of them.

*Third.* The powder is to be ready for delivery in the proportion of three tons each month, to be computed from the delivery of the saltpetre.

*Fourth.* The said Robert Gilmor, is to be paid at the rate of eight dollars for each neat hundred weight for all the powder he shall manufacture, as aforesaid; which is to be in full for the other materials used: casks with wooden hoops and every other expense, except copper hoops. Payment to be made every three months.

*Fifth.* The powder after being packed in casks, is to be considered as at the risk of the United States, whether the same be at his mills or warehouse, in the same manner as if it had been delivered in the public magazine. In witness of all and every the agreements aforesaid, the parties to three copies of this agreement, have set their hands, this 4th day of June, A. D. 1800.

In behalf of the proprietors of the gunpowder manufactory at Baltimore.

*Signed,*

ROBERT GILMOR.
ISRAEL WHELEN, *Purveyor of public supplies.*

Paid on this contract, $ 7,035 79.

# *A STATEMENT of the Monies advanced at the Treasury to* Naval Agents, *from* 1st *January, till* 31st *December,* 1801, *stated in compliance with an Order of the House of Representatives of* 3d *May,* 1802.

| NAMES OF NAVAL AGENTS. | *Monies remaining to be accted. for 1 Jan. 1797.* | *Monies paid in 1797.* | *Monies paid in 1798.* | *Monies paid in 1799.* | *Monies paid in 1800.* | *Monies paid in 1801.* | *Total monies to be accounted for.* | *Number of Treasury Statement.* | *Amt. transferred to the books of the Navy Department.* | *Amt. transferred to other Agents.* | EXPENDITURES. *Previous to 1 Jan. 1797.* | EXPENDITURES. *Subsequent to 1 Jan. '97. detld.* | *From and to what period.* | *Amt. paid into the Treasury.* | *Amount transfrd. to the War Dept.* | *No. of Abstract herewith.* | *Bal. remaining to be accounted for on the Treasury books.* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | DOLLS. CTS. | DOLLS. CTS. | DOLLS. CTS. | DOLLS. CTS. | DOLLS. CTS. | DOLLS. CLS. | DOLLS. CTS. | | DOLLS. CTS. | DOLLS. CTS. | DOLLS. CTS. | DOLLS. CTS. | | D. C | DLS. CTS. | | DOLLS. CTS. |
| John Blagge, naval agent at New York, | 2,272 | 3,000 | 1,000 | - | - | - | 6,272 | 10, 177, and 11, 288 | - | - | 239 31 | 4,551 78 | 1 Jan. 1797 to Feb. 1799. | - | - | 1 | 1,480 91 |
| Joseph Copperthwaite, agent for procuring timber in Georgia, | 18,556 69 | - | 983 50 | - | - | - | 19,540 19 | - | - | - | - | - | - | - | - | - | 19,540 19 |
| William Allen Deas, late charge d'affaires of the United States at London. | 11,786 66 | - | - | - | - | - | 11,786 66 | 10, 142 | - | 11,786 66 | - | - | - | - | - | - | - |
| Bird, Savage and Bird, agents for the purchase of naval supplies in London, | - | - | 11,786 66 | 3,433 57 | - | - | 15,220 23 | 10, 142 | - | - | 11,729 92 | - | - | - | - | - | 3,490 31 |
| Nicholas Fish, agent at New York, | 49 17 | - | - | - | - | - | 49 17 | - | - | - | - | - | - | 49 17 | - | - | - |
| Tench Francis, purveyor of public supplies, | 188,175 | 101,504 36 | 151,000 | - | - | - | 440,679 36 | 9677 | - | - | 126,053 24 | 65,658 81 | 1 Jan, '97 to 30 June, '97. | - | - | 2 | 248,967 31 |
| John T. Morgan, superintendant of wood cutters, | 8,698 50 | - | 6,138 80 | - | - | - | 14,837 30 | - | - | - | - | - | - | - | - | - | 14,837 30 |
| Thomas Pinckney, esq. minister plenipotentiary at London, | 100,800 | - | - | - | - | - | 100,800 | 10, 234 | - | 3,433 57 | 97,366 43 | - | - | - | - | - | - |
| William Pennock, naval agent at Norfolk, | 1,161 2 | 1,000 | 17,534 59 | - | - | - | 19,695 61 | 9, 746 | 18,241 30 | - | - | 1,454 31 | 1 Jan. 1797 to March, '98. | - | - | 3 | - |
| Samuel and Joseph Sterrett, naval agents at Baltimore, | 11,945 73 | 105,071 4 | 28,500 | - | - | - | 145,516 77 | 9096, 9506, 9707, 9972 | 3,455 87 | - | - | 142,060 90 | 1 Jan. 1797 to June, 1798 | - | - | 4 | - |
| Jacob Sheaffe, naval agent at Portsmouth, New Hampshire, | 688 7 | - | 15,251 67 | - | - | - | 15,939 74 | 9133, 9574, 10, 225 | 14,896 84 | - | - | 1,042 90 | Ditto, | - | - | 5 | - |
| Daniel Stevens, agent, | 500 | - | - | - | - | - | 500 | 9719 | - | 391 10 | - | - | - | 108 90 | - | - | - |
| Henry Jackson, naval agent at Boston, | - | 159,931 46 | 56,000 | 3,854 83 | - | - | 219,786 29 | 8985,9100,9285,9503 9760,10,003,10,223 | - | - | - | 219,786 29 | 1 Jan. 1797 to Sept. 1798. | - | - | 6 | - |
| Samuel Meredith, treasurer, and Thomas Tudor Tucker, treasurer, | - | - | 615,600 | 2,841,162 | 3,379,525 *Repayments,* | 2,124,102 9 9,477 71 | 8,969,866 80 | - | 8,920,642 45 | - | - | - | - | - | 27,000 | - | 22,224 35 |
| Brown, Francis & Co. contractors for furnishing the U. States with cannon, | - | 13,035 45 | - | - | - | - | 13,035 45 | 8961 | - | - | 13,035 45 | - | - | - | - | - | - |
| Solomon Townsend, contractor for supplying anchors, | - | 3,052 12 | - | - | - | - | 3,052 12 | - | - | - | 3,052 12 | - | - | - | - | - | - |
| Stephen Higginson, for building a ship at Portsmouth, and defraying expenses of the ship Herald, | - | - | 86,000 | - | - | - | 86,000 | - | 86,000 | - | - | - | - | - | - | - | - |
| Nicholas Johnston, agent at Newburyport, Massachusetts, | - | - | 2,000 | - | - | - | 2,000 | - | 2,000 | - | - | - | - | - | - | - | - |
| Gibbs and Channing, agents at Newport, Rhode Island, | - | - | 22,000 | - | - | - | 22,000 | - | 22,000 | - | - | - | - | - | - | - | - |
| Nehemiah Hubbard, junr. agent at Middletown, Connecticut, | - | - | 5,000 | - | - | - | 5,000 | - | 5,000 | - | - | - | - | - | - | - | - |
| James Watson, agent at New York, | - | - | 39,000 | - | - | - | 39,000 | - | 39,000 | - | - | - | - | - | - | - | - |
| Nicklin & Griffith, agents for defraying the expenses of the ship Delaware, | - | - | 24,500 | - | - | - | 24,500 | - | 24,500 | - | - | - | - | - | - | - | - |
| Willings & Francis, agents for defraying the expenses of the ship Ganges, | - | - | 15,500 | - | - | - | 15,500 | - | 15,500. | - | - | - | - | - | - | - | - |
| Joshua Humphreys, for the purpose of equiping the schooner Retaliation and making necessary alterations in the ship Ganges at Philadelphia, | - | - | 4,000 | - | - | - | 4,000 | - | 4,000 | - | - | - | - | - | - | - | - |
| Jeremiah Yellot, agent at Baltimore, | - | - | 48,000 | - | - | - | 48,000 | - | 48,000 | - | - | - | - | - | - | - | - |
| Henry W. D'Saussure, agent at Charleston, South Carolina, | - | - | 2,500 | - | - | - | 2,500 | - | 2,500 | - | - | - | - | - | - | - | - |
| William Crafts, agent at do. | - | - | 4,000 | 2,000 | - | - | 6,000 | - | 6,000 | - | - | - | - | - | - | - | - |
| Willings & Francis, for the cost of the ship Ganges with all her stores and equipments, | - | - | 58,000 | - | - | - | 58,000 | 9749 | - | - | - | 58,000 | In 1798. | - | - | 7 | - |
| Nicklin & Griffith, for do. of the Hamburg packet, do. do. | - | - | 45,000 | - | - | - | 45,000 | 9800 | - | - | - | 45,000 | Ditto, | - | - | 8 | - |
| Seth Barton, for do. of the ship Adriana, do. do. | - | - | 27,000 | - | - | - | 27,000 | 9803 | - | - | - | 27,000 | Ditto, | - | - | 9 | - |
| William Taylor, for do. of the ship Montezuma, do. do. | - | - | 28,000 | - | - | - | 28,000 | 9884 | - | - | - | 28,000 | Ditto, | - | - | 10 | - |
| Edward Davis, for do. of the ship Herald, do. do. | - | - | 21,000 | - | - | - | 21,000 | 9847 | - | - | - | 21,000 | Ditto, | - | - | 11 | - |
| William Nichols, marshal for the district of Pennsylvania, agent for purchasing the prize schooner La Croyable with appurtenances, | - | - | 7,000 | - | - | - | 7,000 | 10,325 | - | - | - | 7,000 | Ditto, | - | - | 12 | - |
| Isaac Garretson, late purser of the frigate Constellation, | - | - | 1,863 11 | - | - | - | 1,863 11 | - | 1,863 11 | - | - | - | - | - | - | - | - |
| James S. Deblois, purser of the frigate Constitution, | - | - | 9,000 | - | - | - | 9,000 | - | 9,000 | - | - | - | - | - | - | - | - |
| Charles Wadsworth, purser of the frigate United States, | - | - | 6,500 | - | - | - | 6,500 | - | 6,500 | - | - | - | - | - | - | - | - |
| Edward I. Peyton, purser of the ship Delaware, | - | - | 700 | - | - | - | 700 | - | 700 | - | - | - | - | - | - | - | - |
| Alexander Bilsland & Co. for copper sheets, nails, bolts and spikes, | - | - | 29,444 43 | - | - | - | 29,444 43 | 9795, and 9815 | - | - | - | 29,444 43 | - | - | - | 13 | - |
| Olden & Elmslie, for copper purchased of them, | - | - | 828 67 | - | - | - | 828 67 | 9834 | - | - | - | 828 67 | - | - | - | 14 | - |
| Hartshorn & Large, for canvas purchased of them, | - | - | 4,528 88 | - | - | - | 4,528 88 | 9846 | - | - | - | 4,528 88 | - | - | - | 15 | - |
| William Nichols, marshal, agent for removing French prisoners, | - | - | 1,000 | - | - | - | 1,000 | - | 1,000 | - | - | - | - | - | - | - | - |
| William Bainbridge, on account of recruiting and pay of the crew of the Retaliation, | - | - | 900 | - | - | - | 900 | - | 900 | - | - | - | - | - | - | - | - |
| David Stoddard, on account of salary as naval constructor at Baltimore, | - | - | 500 | - | - | - | 500 | - | 500 | - | - | - | - | - | - | - | - |
| Matthew Spillard, for sundry supplies furnished French prisoners, | - | - | 144 74 | - | - | - | 144 74 | 9984 | - | - | - | 144 74 | - | - | - | 16 | - |
| Robert Gill, shop keeper for the navy, on account of the contingent expenses of the navy department, | - | - | 200 | - | - | - | 200 | - | 200 | - | - | - | - | - | - | - | - |
| Henry Kenyor, on account of the expenses incidental to recruiting men for the Retaliation, | - | - | 600 | - | - | - | 600 | - | 600 | - | - | - | - | - | - | - | - |
| John Donaldson, for six twelve pound cannon purchased of him, | - | - | 1,350 | - | - | - | 1,350 | - | 1,350 | - | - | - | - | - | - | - | - |
| Jedediah Huntington, being a balance due him for supplies, | - | - | 348 74 | - | - | - | 348 74 | 9535 | - | - | 348 74 | - | - | - | - | - | - |
| Thomas Thompson, for sundry services, | - | - | 100 | - | - | - | 100 | 9783 | - | - | - | 100 | - | - | - | 17 | - |
| Joseph Brussell, for piloting the frigate United States from Philadelphia to Cape Henlopen, | - | - | 111 | - | - | - | 111 | - | - | - | - | 111 | - | - | - | 18 | - |
| Amaziah Jocelin, Wilmington, North Carolina, | - | - | - | 3,000 | - | - | 3,000 | - | 3,000 | - | - | - | - | - | - | - | - |
| John Champlin, junr. South Carolina, | - | - | - | 1,500 | - | - | 1,500 | - | 1,500 | - | - | - | - | - | - | - | - |
| Ebenezer Jackson, Savannah, | - | - | - | 6,000 | - | - | 6,000 | - | 6,000 | - | - | - | - | - | - | - | - |
| Benjamin Lincoln, collector at Boston, for freight paid by him 1795, for sundry cases, boxes and casks of copper bolts, per the ships Hope and Perseverance from Liverpool, | - | - | - | 555 1 | - | - | 555 1 | 10,586 | - | - | 555 1 | - | - | - | - | - | - |
| Griffith M'Ree, collector at Wilmington, North Carolina, for freight of copper for gun boats, | - | - | - | 10 | - | - | 10 | 10,290 | - | - | - | 10 | In 1798. | - | - | 19 | - |
| Benjamin Lincoln, collector at Boston, for equipment of the Revenue cutter Pickering, transferred to the navy, | - | - | - | - | 46,661 21 | - | 46,661 21 | 10,995 and 11,209 | - | - | - | 46,661 21 | 26 July, '98 to 6 Mar. '99. | - | - | 20 | - |
| Thomas Fitzsimons, for a balance on account of building the subscription frigate Philadelphia, | - | - | - | - | 22 98 | - | 22 98 | - | - | - | 22 98 | - | - | - | - | - | - |
| Geo. Latimer, for equipment of the Revenue cutter Eagle transfd. to the navy, | - | - | - | - | 22,138 92 | - | 22,138 92 | 10,925 | - | - | - | 22,138 92 | 1 July, '98 to 31 Mar. '99 | - | - | 21 | - |
| Ditto, for cost of composition braces supplied said cutter, | - | - | - | - | 247 90 | - | 247 90 | 11,289 | - | - | - | 247 90 | In 1799. | - | - | 22 | - |
| Ditto, for cost of double headed shot supplied do. | - | - | - | - | 52 64 | - | 52 64 | 11,810 | - | - | - | 52 64 | Ditto, | - | - | 23 | - |
| Thomas Morris, for a balance on account of building the subscription frigate John Adams, | - | - | - | - | 67 38 | - | 67 38 | 11,707 | - | - | 67 38 | - | - | - | - | - | - |
| Joshua Follensbe, for the average loss of a quantity of copper, | - | - | - | - | - | 446 81 | 446 81 | - | - | - | - | 446 81 | - | - | - | 24 | - |
| James Simons, collector at Charlestown, for the cost and outfits of the brigantine General Pinckney, transferred to the navy service, | - | - | - | - | - | 17,358 18 | 17,358 18 | - | - | - | - | 17,358 18 | In 1800. | - | - | 25 | - |
| Sharp Delany, late collector at Philadelphia, for a payment to Wm. and Abia Brown on account of building the Revenue cutter Eagle, | - | - | - | - | - | 1,010 | 1,010 | - | - | - | - | 1,010 | In 1798. | - | - | 26 | - |
| | 344,632 8 | 386 594 41 | 1,400,414 79 | 2,861,515 41 | 3,448,716 3 | 2,152,394 79 | 10,594,268 29 | | 9,244,849 57 | 15,611 33 | 252,470 58 | 743,638 37 | | 158 7 | 27,000 | | 310,540 37 |

The foregoing Statement was formed for the purpose of ascertaining the monies which were to be stated in detail agreeably to the resolution of the House of Representatives, the accounts whereof, No. 1 and 26, accompanying this abstract, and exhibit in detail all the Naval Agents' expenditures from 1st January, 1797, to the 31st December, 1801, so far as the same were settled at the Treasury.

*TREASURY DEPARTMENT,*

REGISTER's OFFICE, 16*th December*, 1802.

*JOSEPH NOURSE, Register.*

Mr. Adams,